

Returned Check Policy for Parents

Nutrition Services has been charged with being fiscally solvent by the school district. As such the following "Returned Check Policy" will be implemented for all school sites in the district for the 2013/14 school year.

CheckRedi handles all NSF checks that are sent to the kitchen and deposited at Wells Fargo Bank:

1. Checks deposited by the kitchens at Wells Fargo bank that are returned for any reason are automatically sent to **CheckRedi**.
2. **CheckRedi** automatically re-presents all NSF checks to the parent's checking account where the check will be deducted if funds are available and a \$40 NSF check fee will be deducted as well.
3. **CheckRedi will notify parents regarding all NSF returned checks. Nutrition Services does NOT notify parents regarding NSF returned checks received at the kitchens and deposited at Wells Fargo Bank.**

"Account Closed" or "Unable to Locate" or "Stop Payment" or "Refer to Maker"

The parent will be contacted by Nutrition Services and the check amount will be deducted from the student lunch account.

Online checks with My School Bucks

All payments made online from a checking account at My School Bucks will be automatically deducted from the lunch account upon their return. Online returned checks may result in that account being blocked for future use.

Contact Information:

CheckRedi contact phone number - 800.239.1222 or customerservice@checkredi.com

Nutrition Services contact – Paula Wilson, 303-387-0391 or paula.wilson@dcsdk12.org