

Return Checks Policy

The customer will be notified by certified mail for each return check, after **2 occurrences** their account will be **"Cash Only"** for all future payments.

The customer will be responsible for a **\$50 return check fee** for each occurrence. The return check fee must be paid in cash and paid within 15 days of the certified notification.

The customer must make all "Cash Only" account payments according to the plans' deadline dates.

Delinquent and turn off policies will apply when "Cash Only" payments are not received.

Electronic Payments Policy

The customer's account will not receive credit for any declined electronic payments. All electronic payments must clear the Town of Hurt's bank account prior to being applied to the customer's account.