

Bounced Check Notice

Family Name: _____

Your check dated _____ was returned for non-sufficient funds.

Per our agreement, there is a _____ fee for any returned checks. This fee, plus your tuition fee, is required to be paid in cash immediately.

Total amount due: \$ _____

Daycare policy states that you are allowed _____ bounced checks before we insist on cash payment. This is your _____ returned check.

You **MAY MAY NOT** continue to pay your tuition with a check.

Please make your payment in any of the following forms:

CASH CHECK CREDIT CARD BANK TRANSFER

Thank you,

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