

## **LIGRS Check Policy**

It is the club's policy to accept a member's personal check as payment for club dues, events, fees, merchandise, reservations, fund raising or payment for any other club activity. It is understood that the member is personally responsible for the face amount of the check as well as any return check fee arising from a returned check. It is expected that the club member shall promptly remedy this situation upon notification from the club Treasurer. Such remedy may involve redepositing the check plus reimbursement of any applicable return check fees incurred by the club or payment and reimbursement via cash or money order. In the event of a second, subsequent return check within a twelve month period, the club Treasurer shall notify the member that any additional return check incidents may result in the future refusal of their personal checks after proper restitution.. In the event of a third, subsequent return check within an eighteen month period, the Treasurer shall notify the member to make proper restitution of any monies due. Furthermore the Treasurer shall inform the member and appropriate Officers and Staff that only cash or money order payments will be accepted in the future from said member.

Furthermore, it is the club's policy not to accept non-member personal checks except for checks accompanying a membership application.