



ROCCO V. MORANDO BUILDING
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Effective Date: February 1, 2014

Returned Checks Policy

A returned check due to insufficient funds, closed account or any other reason is subject to a \$35.00 fee. The amount due from the original check in addition to the \$35.00 fee must be paid by money order. Failure to resolve outstanding payments within 10 business days of returned check notification will result in suspension of the registrant's account and may affect National Certification status.

Resolving a Returned Check

To resolve a check that has been returned by your bank for insufficient funds, closed account or any other reason, please contact the NREMT Accounting Department at: (614) 888 - 4484 extension 146.