

Hutchinson Junior Olympic Volleyball Association Check Policy

Once the J. O. Board is notified by their Bank that a check is being returned for NSF, Account Closed, or any other reason, the following actions will occur:

1. All fees associated with the returned check need to be paid by the offending party.
2. Party will be notified by phone, mail, email, or in person by the J. O. Board, whichever works best, that a check has been returned.
3. Party will need to make payment for the returned check and any fees incurred within seven (7) calendar days of notification. Payment will need to be made in the form of Cash, a Cashiers Check, or Money Order.

Payment can be made to any J. O. Board member, or mailed to the post office box for the Hutchinson J. O. Volleyball Association, PO Box 152, Hutchinson, MN. 55350. If payment is mailed, it must be received within the seven day period.

4. If payment is not received within the seven days, the following will occur:
 - a. Player will not be able to try out until payment is made.
 - b. Player will not be able to practice until payment is made.
 - c. Player will not be able to play in competition until payment is made.

Parent's Signature

Date