



P.O. Box 157
Suwanee, GA 30024-0157

Dear Parents/Students:

Envision Payment Solutions™ is pleased to have been selected by *Jackson Local Schools* as its check service provider.

Please be aware that if your check is returned, it may be re-presented electronically. Also, in presenting a check for payment, you authorize service charges and processing fees to be debited from the same account should the check be dishonored. These fees, as permitted by state law, may be debited as a paper draft or an electronic funds transfer, at our option. Each dishonored item is subject to the applicable state returned check fees.

Specifically, per *Ohio Revised Code Annotated § 1319.16*, the service fee for returned checks is as follows:

\$30 or 10% of the face amount of the instrument, whichever is greater, plus amount of fees charged to the holder by any financial institution as a result of the check not being honored.

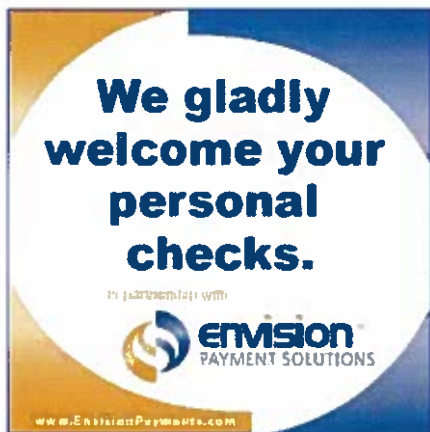
(Note that the fee structure will change according to any amendments made to OH law during a school year.)

If you wish to inquire about a returned check written to *Jackson Local Schools* please contact **Envision Payment Solutions™** directly at the information listed below.

Thank you. We wish you and your children all the best for this year and beyond.

Sincerely,

Envision Payment Solutions™



Customers (check writers) with returned check inquiries should contact:

Envision Payment Solutions™
Tel 877.290.5460, or 770.709.3100
Fax 770.709.3007
P.O. Box 157
Suwanee, GA 30024-0157
customerservice@envisionpayments.com