

TAMIU

Check Policy

Returned Check Fee \$30.00:

Checks that are not honored by the bank and are returned unpaid to the University will be charged back to the appropriate account, and a \$30 non-refundable returned check fee will be added.

If applicable, a hold will be placed on the student account preventing future registration or the issuance of grades and/or transcripts.

Payments for returned checks may be done in person or by mail and must be in the form of cash, money order, cashier's check, or credit card. The University will not accept a check in payment of a returned check.

****CHECK WRITING PRIVILEGES WILL BE SUSPENDED FOR TWO YEARS IF A SECOND CHECK IS RETURNED TO THE UNIVERSITY.****

Checks collected by university departments that are returned unpaid will be reversed out from the department's FAMIS account(s).

Refunds:

Please refer to the current catalog at www.TAMIU.edu for a complete list of refund policies and deadlines.

Tuition and fees will not be refunded earlier than two weeks after the date of the payment indicated on the student's receipt. Other payments by check are also subject to the two-week waiting period.

To avoid refund delays, students should ensure that their contact information is always kept current.