

University of Hawai'i

Bill and Notice of Dishonored Check

Amount of Check:

Purpose of Check:

Service Charge:

DM Number:

Total Due:

Student ID:

Your check has been returned by the bank on _____ for this reason:

Please remit the total due stated above by cash, cashier's check, certified check, or money order by _____. Cash should not be sent through the mail. This office will not accept another personal check.

A delinquent financial obligation hold has been placed against your account. If we do not hear from you by _____, the University reserves the right to impose sanctions as listed:

- 1) Denial of further registration and/or cancellation of registration.
- 2) Revocation of all rights and privileges which were conferred by registration or enrollment;
- 3) Denial of transcripts, diplomas, and other entitlements.
- 4) Report delinquent amounts, along with other relevant information to credit bureau organizations.
- 5) Set off against a student's Hawai'i state income tax refund.
- 6) Commence legal action to recover the amount owed, including appropriate interest, collection costs, court costs and attorney's fees.
- 7) Contract the services of a collection agency to recover monies owed. The collection agency may collect the applicable collection costs as authorized in a written contract with the University pursuant to federal and state law.

Thank you for your prompt attention to this matter. Should you have any questions regarding this "Bill and Notice of Dishonored Check" notice, please call (808) _____.

An Equal Opportunity/Affirmative Action Institution