

**NSF Insufficient Funds/ Returned Checks Policy**

Policy No.:	31.16
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**Intent**

This policy is intended to outline the fees, terms associated, and resolution of returned checks or insufficient funds.

**Scope**

This policy applies to all transactions at the National Registry for conducting business.

**Definitions**

N/A

**Policy****Returned Checks**

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 ten (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 National Registry Accounting Department at [finance@nremt.org](mailto:finance@nremt.org).

**Rationale**

This policy helps to provide transparency in the resolution and process of returned checks or insufficient funds.

**Related Policy and Procedures**

None

**References**

N/A

### **Document History**

2014-02-01	Created and approved
2021-01-21	Copied into template format
2025-07-16	Updated to policy format