



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

Dear Parents/Students:

**Envision Payment Solutions™** is pleased to have been selected by **CCSA/Mt. Zion HS Activities** 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 *Georgia Code Annotated § 13-6-15*, the service fee for returned checks is as follows:  
*\$30 or 5% of the instrument, plus the amount of any fees charged to the holder of the instrument by a bank or financial institution as a result of the instrument not being honored.*

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

If you wish to inquire about a returned check written to **CCSA/Mt. Zion HS Activities**, 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](mailto:customerservice@envisionpayments.com)