
It has been decided that beginning September 1, 2007, the charge for returned checks due to insufficient funds will be \$20.00.

Replacement payment must, as always, be by certified check, money order or paid in person with cash. All personal and business checks will be returned.

Replacement payments must be received by the bill's original due date to avoid any possibility of coverage cancellation retroactive to the last date that the coverage was paid in full.