

Returned Checks

[help center](#)
[help on this page](#)

Last name:

First name:

Date deposited:

Policy or App number:

Check number:

Amount:

Bank charge:

- Reason returned:
- Nonsufficient funds
 - Payment stopped
 - Account closed
 - Maker deceased
 - Amounts disagree
 - Signature
 - Other

Save & Print

Clear

Total returned checks saved: 4

Name ▼	Date Deposited	Policy Number	Check Number	Amount	Bank Charge	Reason
Smith , John	08-11-03	J1002983837P2	3992	256.33	10.00	Nonsufficient funds
Beck , Kent	08-14-03	B10299928877	3440	45.10		Account closed
Woodland , Theresa	08-01-03	T100038920R2	1002	77.50	10.00	Signature
Kramer , Jim	08-13-03	K1309288771	4398	55.65		Bank discontinued

Modify

Delete

Returned Checks

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Microsoft Internet Explorer

 This action will delete the selected returned check from the system. Proceed with deletion?

OK Cancel

Save & Print

Clear

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 - Other

Save & Print

Clear

Total returned checks saved: 3

Name ▼	Date Deposited	Policy Number	Check Number	Amount	Bank Charge	Reason
Smith , John	08-11-03	J1002983837P2	3992	256.33	10.00	Nonsufficient funds
Beck , Kent	08-14-03	B10299928877	3440	45.10		Account closed
Woodland , Theresa	08-01-03	T100038920R2	1002	77.50	10.00	Signature

Modify

Delete