

GREATER PHILADELPHIA REGIONAL SERVICE OFFICE, INC. NARCOTICS ANONYMOUS

6212 RIDGE AVENUE • REAR • PHILADELPHIA, PA 19128 • 215-483-5154

November 26, 1996

Clean Acres Area Literature Chairperson P.O. Box 1068 Exton, PA 19341

Re:

Non-Sufficient Funds for check #190

First Notice

Dear Sir/Madam(s):

Enclosed please find a copy of a statement from our bank. This letter represents your check in the amount of \$587.05 which has been returned to us due to insufficient funds.

I am enclosing a copy of our policy which explains the procedures which we must follow in cases such as this.

Please contact this office at your earliest convenience so that we resolve this situation.

Thanking you in advance for your timely cooperation, I am,

Very Truly Yours,

Michele Santin RSO Secretary

MS/

enc.

ASC Chair

Treasurer

RSO ASR

15 b 00001 E 0;	Bank 610-44	Meridian	TIVE HALL	PAY TO THE GPR:		CLEA!
0510 #4505m2454# #15E	1089 - H	ian	HUNDRED - CICHTU SCYEN	GPR50, TNC.	Nov	CLEAN ACRES AREA
0 ,'0000058705,'	M. Smith		70BOLLARS	\$ 587,05	Nov. 12 19 96 3-9 155	190

in the second se

MELLON BANK N.A. P.O. BOX 7899 PHILA. PA. 19101-7899 PAGE 1 OF 1 11-19-96

ACCOUNT 2-406-320

STORE

RETURN ITEM DEBIT ADVICE.

WE CHARGED YOUR ACCOUNT WITH THE FOLLOWING RETURN ITEMS.

G P R S O INC 6212 RIDGE AVE REAR PHILADELPHIA PA 19128-2629

TURN REASON DEPOSIT DATE

AMOUNT DESCRIPTION

ITEM SEG NBR

N SUFF. FUNDS 111396

587.05

000042735845

DEBIT ITEMS 1 TOTAL AMOUNT 587.05

Returned Checks

When a check is returned to the office for NSF. The Purchaser's Account then becomes "Outstanding" and is logged as an Account Receivable. Notification is done by phone to inform them of the discrepancy along with a NSF letter addressed to the ASC Chair, Treasurer, Literature Distributor, and ASR informing them of the probationary period involved.

All returned checks must be brought to the attention of the R.S.O. Treasurer and R.S.O. Board.

If the drawer is not a Narcotics Anonymous service body, that drawer shall be contacted and billed for any and all fees generated as a result of the returned check.

If there are repeated instances of returned checks, the account must be reviewed by the entire R.S.O. Board for possible suspension.

Penalties for bad checks are to be.

First incident: Payment of all applicable fees, plus all

monies due paid in full.

Second incident: Suspension of check privileges for three

months. (must pay by money order)

Third incident: Suspension of check privileges for one year

or until repealed by the entire Board. (must

pay by money order.)