

HORRY-GEORGETOWN TECHNICAL COLLEGE

PROCEDURE

Number: 2.1.10.1
Related Policy: 2.1.10
Title: Check Cashing
Responsibility: AVP of Finance and Administration/Controller

Original Approval Date: 08-01-1994
Last Cabinet Review: 12-11-2024
Last Revision: 09-07-2022

President

I. Purpose

The purpose of this procedure is to establish a procedure for check cashing at Horry-Georgetown Technical College.

II. Procedure

Under authority of the South Carolina Code of Laws 59-53-52(10) a student's personal checks will be accepted only for the amount of purchase, tuition, and/or other college-related financial obligations.

Any check issued by a governmental body or business will be accepted only upon approval of the Vice President of Finance and Administration or designee. In no case will the College accept a third-party check.