

HORRY-GEORGETOWN TECHNICAL COLLEGE

# PROCEDURE

Number: 2.1.10.1  
Related Policy: 2.1.10  
Title: Check Cashing  
Responsibility: Accounting Manager

Original Approval Date: 08-01-1994  
Last Cabinet Review: 09-29-2021  
Last Revision: 02-22-2017

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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.