



Policy Overview:

At East Coast Tires, Wheels, & Equipment, we strive to maintain efficient and reliable financial transactions with our valued customers. To ensure the smooth processing of payments, this policy outlines the procedures and fees associated with returned checks.

Returned Check Fee:

A fee of **\$25** will be charged for each returned check.

Notification:

In the event of a returned check, the customer will be promptly notified by mail or email.

Payment Responsibility:

The customer is responsible for repaying the original amount of the check along with the \$25 returned check fee.

Payment Methods:

Payment for the original amount of the check and the returned check fee must be made in cash, certified check, money order, or through an alternative payment method approved by East Coast Tires, Wheels, & Equipment.

Timely Resolution:

Customers are required to resolve returned check issues within 10 business days from the date of notification.

Consequences of Non-Payment:

Failure to resolve a returned check within the specified timeframe may result in the suspension of credit privileges.

Additional legal action may be taken to recover the original amount of the check, the returned check fee, and any associated legal fees.

Policy Communication:

This policy will be made available to customers through our website, in-store signage, and can be provided upon request.

Policy Modification:

East Coast Tires, Wheels, & Equipment reserves the right to modify this policy at any time.

Contact Information:

For any inquiries or assistance related to returned checks, please contact our Accounts Receivable department at ar@eastcoasttires.com or 336-629-5900.

We appreciate your cooperation and understanding in adhering to East Coast Tires, Wheels, & Equipment's Returned Checks Policy. Thank you for your continued business.