

481—571.11(147,153) Returned checks. The department shall charge a fee of \$39 for a check returned for any reason. The department will request payment by certified check or money order. If the fees are not paid within two weeks of notification of the returned check by certified mail, the licensee or registrant may be subject to disciplinary action for noncompliance with board rules.

[ARC 8985C, IAB 3/5/25, effective 4/9/25]