In the event your check is returned unpaid for insufficient or uncollected funds, we may re-present your check electronically. In the ordinary course of business, your check will not be provided to you with your bank statement.

Instructions for Electronic Check Re-Presentment Policy
The above notice must be placed at all counters and locations where checks are accepted. The notice should be large enough to be seen as the check is being written.

For additional information, contact the UNL Bursar’s Office at (402) 472-1734 or bursar@unl.edu