

BASIC SERVICES TARIFF SCHEDULE (Cont.)

**SECTION 7 - CHARGE FOR CHECKS ISSUED WITH INSUFFICIENT FUNDS
FOR THE PAYMENT OF BILLS**

7.1 General

7.1.1 In those cases in which the Company receives payments of the telephone bills and such payments have been made with checks with insufficient funds, including those cases in which checks are returned for non available funds, closed accounts and other reasons, a charge will apply for the service provided whenever the customer incurs in this type of conduct.

7.1.2 The charge will be justified based on the services performed by the commercial operations who identify the checks, deposit them repeatedly to the corresponding banks for payment and for the additional administrative work that such transaction requires.

7.1.3 Such penalty will be applied without prejudice of the dispositions contained in General Provisions, Section 8.3, Presentation and Payment of Bills, of this Tariff Book. (T)

7.2 Rates and Charges

7.2.1 The following charge will be applied for checks issued with insufficient funds for the payment of telephone bills.

Per check	\$15.00	(A)
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