



Policy Holder: Gwinnett Tech Foundation (GTFPP – 03 – 24)	Owner: Coordinator, Foundation Finances	Effective:
Division: Institutional Advancement		Reviewed: 5/2019, 1/2021, 5/2025 Revised:

9.1.8 GT Foundation Outstanding Check Policy

Outstanding checks older than 12 months that have not already been replaced are automatically cancelled and are no longer valid. The funds for checks voided are credited back in the account/sub fund that funded the original check after a good effort on behalf of the Foundation by staff investigating whether or not amounts are still owed to the payee.