

Title 35, Part II, Subpart 4
Chapter 03 Payment

- 100 All payments for orders or alcoholic beverages must be made by cash, credit card, bank check, cashier's check, ACH Debit, post office money order or express money order. Permittees must send payment with their written orders on forms supplied by the Division be authorized for ACH Debit status or payment via credit card.
- 101 The Division will draft the permittee's bank account for the amount of each invoice if the proper authorization is received by the Division from the permittee and the permittee's bank.
- 102 If payment is dishonored or insufficient after a permittee has received an order on which payment was made, the Department will temporarily discontinue sales of alcoholic beverages until such time as payment is received.
- 103 (Reserved)

Title 35, Part II, Subpart 4

Chapter 03 ~~Cash~~-Payment

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~~103 If payment is dishonored for insufficient funds after a permittee has received an order on which payment was made, the permittee will be required to pay with certified funds for a period of three (3) months. If a second dishonored check or ACH Debit is received the permittee will be required to pay with certified funds for one (1) year. Further dishonored checks of ACH Debits will require the permittee to pay with certified funds for an amount of time determined at the discretion of the Division. The Division retains the authority and discretion to require permittees to enter into bonds found in Miss. Code Ann. Section 27-71-21.~~

~~104~~(Reserved)