**Section 2175.215 Forms of Payment**

a) All amounts may be paid:

1) In the form of a check or money order made payable to the Illinois Pollution Control Board;

2) Electronic Payment using Illinois ePAY; or

3) A State agency may use an Office of the Comptroller voucher to remit payment for filing fees (see Section 2175.200) and copy fees (see Section 2175.205).

b) If a check for filing fees is not honored by petitioner's bank, the Fiscal Officer may require that payment be made within 48 hours by certified check or money order. Failure to make payment may subject petitioner to sanctions as provided in the Board's procedural rules. (See 35 Ill. Adm. Code 101.800)

c) If a check for copying fees is not honored by the remitter's bank, the Fiscal Officer may require that payment be made within 48 hours by certified check or money order. The Fiscal Officer may also require that copy fees be paid only by certified check or money order prior to the conveyance of material for any entity or individual who remits to the Board a check that subsequently is not honored by the remitter's bank.

(Source: Amended at 46 Ill. Reg. 9973, effective May 26, 2022)