



June 20, 2024

TO: THE DISTRICT BOARD OF TRUSTEES OF VALENCIA COLLEGE

FROM: DR. KATHLEEN PLINSKE
President

RE: DELINQUENT ACCOUNT WRITE OFF

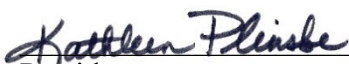
In accordance with Sec. 1010.03(2), F.S., the following amounts due to the College have been determined to be uncollectible. The President recommends that the Board approve the deletion of these delinquent accounts and designate them for write off. Every effort has been made to collect these accounts, including referral to a collection agency. Each student’s record has been placed on hold which will prevent future registration for courses at the College.

The amount to be written off is as follows:

<u>General Operations – Fund 1</u>		
Unpaid Tuition		\$ 222,090.06
Financial Aid Overpayments	199,264.30	
Veterans Deferments	11,345.09	
Returned Checks	8,782.27	
Miscellaneous		<u>309.66</u>
Total Fund 1		\$ 441,791.38
 <u>Campus Stores – Fund 3</u>		
Financial Aid & Contracts	<u>\$ 42,782.00</u>	
Total Fund 3		\$ <u>42,782.00</u>
Total All Funds		\$ 484,573.38

RECOMMENDED ACTION:

The President recommends that the Board of Trustees of Valencia College approve the deletion of delinquent accounts as presented.



President