



June 11, 2026

TO: THE DISTRICT BOARD OF TRUSTEES OF VALENCIA COLLEGE

FROM: DR. KATHLEEN PLINSKE, PRESIDENT

RE: DELINQUENT ACCOUNT WRITE OFF

In accordance with Florida Statute 1010.03(2), the following amounts have been determined to be uncollectible. The President recommends that the Board approve these delinquent accounts 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.

The amount to be written off is as follows:

<u>General Operations – Fund 1</u>	
Unpaid Tuition	\$ 631,032.28
Dual Enrollment Tuition	499,778.88
Financial Aid Overpayments	484,015.03
Veterans Deferments	71,582.44
Returned Checks	3,108.52
Miscellaneous	<u>1,271.03</u>
Total Fund 1	\$ 1,690,788.18
<u>Campus Stores – Fund 3</u>	
Financial Aid & Contracts	<u>\$ 62,418.41</u>
Total Fund 3	\$ <u>62,418.41</u>
Total All Funds	\$ 1,753,206.59

RECOMMENDED ACTION:

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



President