



June 24, 2015

**TO:** THE DISTRICT BOARD OF TRUSTEES  
of Valencia College

**FROM:** SANFORD C. SHUGART  
President

**RE:** Delinquent Account Write-Off

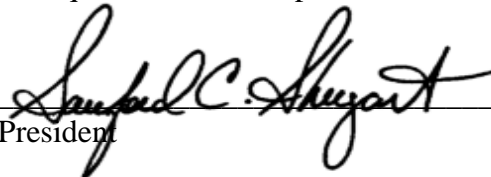
In accordance with Florida Statute 1010.03(2), the following amounts have been determined to be uncollectible. The President recommends that the Board approve these delinquent accounts for write off. Every effort has been made to collect these accounts, including referral to a collection agency. Each student's record has been placed on hold which will prevent future registration or the issuance of transcripts.

The amount to be written off is as follows:

<u>General Operations – Fund 1</u>		
Unpaid Tuition	\$ 345,492.51	
Returned Payments	13,920.02	
Veterans Deferments	331,872.22	
Financial Aid	635,177.42	
Miscellaneous (Parking)	<u>1,040.09</u>	
Total Fund 1		\$1,327,502.26
<u>Auxiliary Funds – Fund 3</u>		
Bookstore Returned Payments	\$ 986.16	
Bookstore Financial Aid	<u>123,712.31</u>	
Total Fund 3		\$ <u>124,698.47</u>
Total All Funds		\$1,452,200.73

**RECOMMENDED ACTION:**

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

  
\_\_\_\_\_  
President