

UNIVERSITY OF HOUSTON SYSTEM
SCHEDULE OF ACCOUNTS AND NOTES RECEIVABLE WRITE OFFS

Proposed Write-Off:	-----Delinquent Accounts and Notes Receivable Written off in 2008-----					
	Total Delinquent Accounts From 2006 and Earlier	UHS	UH	UHCL	UHD	UHV
Federal						
Loans	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Grants & Contracts	-	-	-	-	-	-
Non-Federal						
Loans	310,788	-	-	93,511	181,405	35,872
Tuition & Fees	724,216	-	330,825	89,301	271,941	32,149
Sales & Services	34,113	-	21,753	12,360	-	-
Grants & Contracts	-	-	-	-	-	-
Payroll	-	-	-	-	-	-
Court Ordered Restitution	-	-	-	-	-	-
Total Write Off	\$ 1,069,117	\$ -	\$ 352,578	\$ 195,172	\$ 453,346	\$ 68,021
Write Offs against Reserves	\$ 885,832	\$ -	\$ 330,825	\$ 101,661	\$ 453,346	\$ -
Write Offs against Fund Balance	183,285	-	21,753	93,511	-	68,021
Largest Single Write Off	\$ 10,292	\$ -	\$ 10,292	\$ 4,474	\$ 5,978	\$ 4,972
# of Student Accts Written Off	3,220	-	950	1,104	1,088	78

All UH components, accounts and notes receivable, other than federal loan programs, are written off if more than two years past due and collection efforts have been exhausted.

Federal regulations do not permit the write off of federal loans. Each campus has established a reserve for uncollectible federal loans to report receivables at a realistic asset value.