

**UNIVERSITY OF HOUSTON SYSTEM
BOARD OF REGENTS AGENDA**

COMMITTEE: Finance and Administration



ITEM: Accounts and Notes Receivable Write-offs

SUMMARY: Approval is requested to write off Accounts and Notes Receivable totaling \$1,069,117 (in 3,220 accounts) for Fiscal Year 2008 for the Universities of Houston, Clear Lake, Downtown, and Victoria. The comparable FY 2007 write off for all universities was \$928,080 (in 2,860 accounts), as summarized in the table below. State universities are required by law to offer installment payments for tuition and fees to students without consideration of credit history or ability to repay.

	<u>FY 2008</u>	<u>FY 2007</u>
University of Houston	\$ 352,578	\$ 268,086
University of Houston – System	0	0
UH - Clear Lake	195,172	149,708
UH - Downtown	453,346	493,562
UH - Victoria	<u>68,021</u>	<u>16,724</u>
	<u>\$1,069,117</u>	<u>\$ 928,080</u>

SUPPORTING DOCUMENTATION: Schedule of Accounts and Notes Receivable Write-Offs for FY 2008. Detailed schedules are on file in the UH Division of Finance Offices.

ACTION REQUESTED: Approval
COMPONENT: University of Houston System

PRESIDENT	_____	DATE	_____
			
EXECUTIVE VICE CHANCELLOR	Carl Carlucci	DATE	1/30/09
			
CHANCELLOR	Renu Khator	DATE	1/29/09