

# STATE BOARD FOR COMMUNITY COLLEGES AND OCCUPATIONAL EDUCATION

October 9, 2024

**TOPIC:** Board Policy 8-190, Accounts Receivable Collections

**PRESENTED BY:**

Mark Superka, VC Finance and Administration

**RELATIONSHIP TO THE STRATEGIC PLAN:**

Redefine our value proposition through accessibility, affordability, quality, accountability, resource development, and operational excellence.

**EXPLANATION:**

The System reviewed Board Policy (BP) 8-190 as part of its 5-year review cycle for all Board policies. This policy authorizes our colleges to engage in debt collection efforts, employ collection agencies, and allow write-off of debt or obligations in a standard way across all colleges and the system office.

The prior version of this BP included both this policy authorization and outlined detailed standard procedures related to accounts receivable collections and write-offs in an "Attachment A." In order to conform to the current Board Policy/System Procedure structure, the detailed procedures were moved from the BP "Attachment A" to a System Procedure, SP 8-190a. No substantive changes are found in the updated policy or with the standardized procedures now housed in the SP.

The attached BP 8-190 reflects the revisions described above as well as non-substantive, editorial, or conforming changes to the policy. A redline version showing the details of all revisions is available upon request.

**RECOMMENDATION:**

The VC for Finance and Administration recommends the Board approve the BP 8-190 revision.

**ATTACHMENT(S):**

BP 8-190 FINAL 10.09.24