



EXECUTIVE SUMMARY

Recommendation that the Broward College District Board of Trustees authorize the write-off of unpaid debt that has been deemed uncollectible. Fiscal Impact: \$986.19.

Presenter(s): Janice Stubbs, Vice President of Student Services

Purpose: Requesting approval to write-off student and customer receivables deemed uncollectible as allowed by Policy 6Hx2-6.16 through April 30, 2024 which includes the following categories of debt:

Deceased Student Debt Reduction as of 4/30/24 - \$611.19

Administrative Discharges as of 4/30/24 - \$375.00

Return on Taxpayer or Student Investment: N/A

How does this impact student success: Timely, relevant financial information.

What specific goal of the Strategic Plan is advanced through this action: Strategy 3 of the Start Strategic Goal

Small Business Firm (Yes, No, N/A): N/A

Broward Firm (Yes, No, N/A): N/A

FISCAL IMPACT:

The College's outstanding receivables debt is being reduced by a budgeted amount of \$986.19

Jeffrey Nasse

Jeffrey Nasse, Provost and SVP of Academic Affairs

5/3/2024



Request to Write-Off Unpaid Debt
Meeting Scheduled: May 14, 2024

Items due: 5/1/2024
Board meeting scheduled: 5/14/2024
Submitted to Board Clerk: 4/30/2024

Deceased Students				
Student ID	Type	Date of Notice	Debt Amount	Description
A23024813	(STUDENT)	3/7/2024	\$ 91.25	20241 DIGITAL BOOK PURCHA
A23024813	(STUDENT)	3/7/2024	\$ 353.70	20241 - F/A - FEE DEF.
C16022816	(STUDENT)	1/23/2024	\$ 91.25	20241 DIGITAL BOOK PURCHA
O22002273	(STUDENT)	2/27/2024	\$ 74.99	20241 DIGITAL BOOK PURCHA
Deceased Student Total			611.19	

Administrative Discharges				
Customer ID	Type	Date of Notice	Debt Amount	Description
CHICKILA	(CORPORATION)	July 8, 2020	50.00	RETURNED CHECK
SCRIBEAME	(CORPORATION)	July 8, 2020	225.00	RETURNED CHECK
SCRIBEAME	(CORPORATION)	July 8, 2020	100.00	RETURNED CHECK
Administrative Total			375.00	

Total Requested Write Off 986.19