



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: \$10,227.34

Presenter(s): Dr. Richard Pulido, Vice President, Student Services

What is the purpose of this contract and why is it needed? Recommendation that the Broward College Board of Trustees authorize the write-off of accounts deemed uncollectible in accordance with Florida Statute 1010.03 and College Policy 6Hx2-6.16.

What procurement process or bid waiver was used and why? Not applicable.

Is this a budgeted expenditure from the budget established at the last June Board of Trustees meeting?

Yes

What fund, cost center and line item(s) were used? CC0081

Has Broward College used this vendor before for these products or services? Not applicable.

Was the product or service acceptable in the past? Not applicable.

Was there a return on investment anticipated when entering this contract? Not applicable.

Was that return on investment not met, met, or exceeded and how? Not applicable.

Does this directly or indirectly feed one of the Social Enterprise tactics and how? Not applicable.

FISCAL IMPACT:

Description: The College's outstanding receivables debt is being reduced by a budgeted amount of \$10,227.34.



Request to Write-Off Unpaid Debt

Deceased Students				
Customer ID	Type	Date of Notice	Debt Amount	Description
A18027953	(STUDENT)	8/1/2024	742.00	20232 - FINANCIAL AID OVE
D21005814	(STUDENT)	8/1/2024	742.00	20232 - F/A - FEE DEF.
A23024813	(STUDENT)	8/1/2024	350.70	20241 - F/A - FEE DEF.
A23024813	(STUDENT)	8/1/2024	3.00	20241 - F/A - FEE DEF.
A23024813	(STUDENT)	8/1/2024	91.25	20241 DIGITAL BOOK PURCHA
N10007425	(STUDENT)	9/18/2024	439.00	20221 - F/A - FEE DEF.
J21018197	(STUDENT)	9/25/2024	681.68	20242 - FINANCIAL AID OVE
M17032558	(STUDENT)	11/20/2024	423.65	20243 - F/A - FEE DEF.
N23000011	(STUDENT)	11/6/2024	629.10	20243 - F/A - FEE DEF.
V19010222	(STUDENT)	11/14/2024	176.85	20232 - FINANCIAL AID OVE
Deceased Student Total			4,279.23	

Bankruptcy Discharges				
Customer ID	Type	Date of Discharge	Debt Amount	Description
K04008272	(STUDENT)	August 30, 2024	1,687.00	20231 - FINANCIAL AID OVE
Bankruptcy Student Total			1,687.00	

Administrative Discharges				
Customer ID	Type	Date of Notice	Debt Amount	Description
ENTERPRIS	(CORPORATION)	September 1, 2024	100.00	RETURNED CHECK
TPPPROB	(CUSTOMER)	November 7, 2024	149.00	2013-1 TPP PROBLEM STUDEN
J20018230	(STUDENT)	November 21, 2024	926.30	SSN MERGE ERROR OVERPAYME
J20062675	(STUDENT)	November 21, 2024	1,487.80	20212 FEE DEFICIENCY
SBROWBOOK	(CUSTOMER)	August 26, 2024	76.43	20222 - SOUTH BROWARD HOS
WESTPRVTU	(CUSTOMER)	January 14, 2025	431.88	2022-3 DUAL ENROLLMENT TU
INSHBROTU	(CUSTOMER)	January 14, 2025	1,089.70	2023-2 DUAL ENROLLMENT TU
Administrative Total			4,261.11	

Total Requested Write Off

10,227.34