

UNF Board of Trustees

October 18, 2007

Issue Accounts Receivable Write-offs

Proposed Action Review

Background Information

Florida Statutes authorize the University's Board of Trustees to charge off or settle uncollectible accounts. The Board delegated the authority for accounts receivable write-offs under \$10,000 to the President of the University. As part of this delegation, the President will annually report the status of accounts receivable charge-offs to the Board.

This item was discussed by the Finance and Audit Committee and it was determined that there were no issues of concern.

Supporting Documentation

- Accounts Receivable Write-offs