

**UNF Board of Trustees**

October 2, 2008

**Issue** Accounts Receivable Write-offs

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**Proposed Action** Discussion

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**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.

As the President's representative on this issue, Vice President Shuman will address the Committee and present an update on the University's accounts receivable write-offs for June 30, 2008.

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**Supporting Documentation**

- Accounts Receivable Write-offs