



June 19, 2025

TO: THE DISTRICT BOARD OF TRUSTEES OF VALENCIA COLLEGE

FROM: DR. KATHLEEN PLINSKE
President

RE: DELINQUENT ACCOUNT WRITE OFF

In accordance with Sec.1010.03(2), F.S., the following amounts have been determined to be uncollectible. The President recommends that the Board approve these delinquent accounts for write off. Every effort has been made to collect these accounts, including referral to a collection agency. As permitted by and in accordance with applicable federal law, holds have been placed on student transcripts to prevent future registration.

The amount to be written off is as follows:

General Operations – Fund 1

Unpaid Tuition	\$ 680,061.33
Financial Aid Overpayments	515,717.43
Veterans Deferments	32,847.22
Returned Checks	34,685.09
Miscellaneous	<u>3,628.25</u>

Total Fund 1 \$ 1,266,939.32

Campus Stores – Fund 3

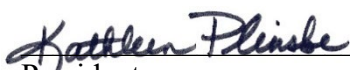
Financial Aid & Contracts	<u>\$ 102,636.37</u>
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Total Fund 3 \$ 102,636.37

Total All Funds \$ 1,369,575.69

RECOMMENDED ACTION:

The President recommends that the District Board of Trustees of Valencia approve the deletion of delinquent accounts, as presented.


President