



June 22, 2023

**TO:** THE DISTRICT BOARD OF TRUSTEES OF VALENCIA COLLEGE  
**FROM:** DR. KATHLEEN PLINSKE  
President  
**RE:** DELIQUENT ACCOUNT WRITE-OFF

In accordance with Section 1010.03(2), F.S., the following amounts have been determined to be uncollectible. The President recommends that the Board approve the deletion (write-off) of these delinquent accounts. Every effort has been made to collect these accounts, including referral to a collection agency. Each student's record has been placed on hold, which will prevent future registration or the issuance of an official College transcript.

The amount to be written off is as follows:

<u>General Operations – Fund 1</u>	
Unpaid Tuition	\$ 48,597.94
Returned Payments	354.86
Veterans Deferments	1,283.50
Financial Aid Overpayments	3,395.18
Miscellaneous	<u>113.40</u>
Total Fund 1	\$ 53,744.88
<u>Auxiliary Funds – Fund 3</u>	
Bookstore Financial Aid & Contracts	<u>\$ 54,581.89</u>
Total Fund 3	\$ <u>54,581.89</u>
Total All Funds	\$ <u>108,326.77</u>

**RECOMMENDED ACTION:**

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

A handwritten signature in cursive script that reads "Kathleen Plinske".  
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President