

Florida Atlantic University

Regulation 6.011 Accounts Receivable.

(1) Any Department desiring to initiate a program to issue charge documents must first seek the approval of the University Controller, to assure compliance with the Florida Statutes, Board of Regents' policy and University policies and practices.

(2) The Controller may employ any of the following means of collecting monies due the University.

(a) Issue University collection letters.

(b) Have all transcripts or current grades held.

(c) Have registration refused at any State University until the accounts receivable has been collected.

(d) Turn delinquent accounts over to a collection agency and pay the collection agency an acceptable percentage of the receivable.

(e) Cancel the current registration per the cancellation procedures of the University.

(f) Hold an employee's final paycheck or deduct from the current paycheck the amount due the University to the extent that such amount on accounts receivable represents a set off of monies wrongfully paid by the State to the employee.

(g) Any other action which is legal and not in conflict with the Board of Regents' policy.

(3) The University Controller is authorized to request write-off of uncollectable amounts per Board of Regent' policy schedule. This includes short term loans receivable.

(4) The University may withhold diplomas and place students on pending status:

(a) For nonpayment of any obligation, or

(b) For not completing the exit interview which is required for all students who receive long-term loans.

Specific Authority 120.53(1)(a), 240.227, 240.291 FS., 6C-7.011, F.A.C. Law Implemented 240.291 FS., 6C-7.011, F.A.C. History–New 11-11-87. Formerly 6C5-6.012.