FLORIDA ATLANTIC UNIVERSITY
NOTICE OF PROPOSED REGULATION REPEAL

Date: July 6, 2012


SUMMARY: FAU Regulations 4.010, 6.011, and 8.004 all relate to the payment or collection of various fees owed to the University. The University proposes updating and consolidating these provisions into a single regulation, FAU Regulation 8.002. Upon the approval of amended FAU Regulation 8.002, FAU Regulations 4.010, 6.011, and 8.004 will no longer be needed. This repeal amendment shall be effective August 6, 2012.

FULL TEXT OF THE REGULATION: The full texts of the existing regulations are posted on FAU’s website at www.fau.edu/regulations. In addition, the full texts of the existing regulations are available upon request to the Office of the General Counsel, which can be contacted at (561) 297-3007 or GeneralCounsel@fau.edu.


UNIVERSITY OFFICIAL INITIATING THE REGULATION REPEAL: David Kian, General Counsel.

COMMENTS CONCERNING THE PROPOSED REGULATION REPEAL SHOULD BE SUBMITTED WITHIN 14 DAYS OF THE DATE OF THIS NOTICE TO THE CONTACT PERSON IDENTIFIED BELOW. In response, the University may solicit additional written comments, schedule a public hearing, withdraw or modify the proposed regulation repeal in whole or in part after notice, or proceed with adopting the regulation repeal. The comments must identify the regulation(s) on which you are commenting:

THE PERSON TO BE CONTACTED REGARDING THE REPEAL OF REGULATIONS IS: David Kian, Office of the General Counsel, 777 Glades Road, Boca Raton, Florida, 33431, (561) 297-3007 (phone), (561) 297-2787 (fax), GeneralCounsel@fau.edu.
Regulation 6.011

This regulation is to be repealed as all of its provisions are either incorporated in other regulations (6.001, 6.012 and 8.002) or are no longer applicable or needed.

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’s 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.