

**APPROVAL OF ACCOUNTS RECEIVABLE WRITE-OFFS  
FOR THE FISCAL YEAR ENDING JUNE 30, 2020**

**RESOLUTION NUMBER 2020-45**

**WHEREAS**, certain outstanding student accounts receivable amounts have been deemed uncollectible by the campus administration responsible for their collection, and

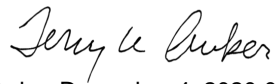
**WHEREAS**, it is in accordance with the College procedure and good business practices to write-off accounts receivable after all reasonable collection procedures have been exhausted and there is not a reasonable expectation that amounts will be collected, and

**WHEREAS**, even though the College may consider these accounts as being written off for accounting purposes, the debt shall remain due and owing by the student.

**NOW THEREFORE BE IT RESOLVED**, that the accounts receivable totaling \$4,369,237 of student fees and charges owed, which is approximately 1.99% of the total of \$219,143,406 operations fund gross student fees for 2019-20, and \$890,300 of bookstore charges are hereby declared uncollectible for accounting purposes and are to be written off by the Senior Vice President of Business Affairs, Chief Financial Officer, and

**FURTHER BE IT RESOLVED**, that all records of any student whose debts are written off shall be encumbered and no grades or other information for said students shall be released until their obligations are paid in full and the College may continue all other efforts to collect the debt.

**STATE BOARD OF TRUSTEES  
IVY TECH COMMUNITY COLLEGE  
OF INDIANA**



Terry Anker December 4, 2020 08:08 EST



Andrew Wilson December 3, 2020 15:00 EST

**Dated: December 3, 2020**