

**Texas Southern University**  
**Student Accounts Receivable Summary**  
as of August 31, 2015

Accounts Receivable	Amount	% of Total Receivable	FY 15 Write off Request	Balance After Write-off
Less than 1 year	\$ 26,177,229	77%		26,177,229
1 year - 2 years	2,491,533	7%		2,491,533
2 years - 3 years	1,297,671	4%		1,297,671
Over 3 years (proposed write-off \$	4,022,101	12%	(2,008,036)	2,014,065
<b>Totals</b>	<b>\$ 33,988,535</b>	<b>100%</b>	<b>(2,008,036)</b>	<b>31,980,499</b>
 <b>Allowance for Bad Debt</b>	 (8,047,481)		 \$ 2,008,036	 (6,039,445)
 <b>Net Receivables</b>	 <b>\$ 25,941,054</b>			 <b>\$ 25,941,054</b>

	FY15	FY14	FY13	FY12
Total Receivable	\$ 33,988,535	31,330,994	28,474,843	32,059,049
Write-off Amount	(2,008,036)	(1,936,924)	(1,469,226)	(1,410,489)
Write-off percent of total Recei	5.9%	6.2%	5.2%	4.4%