

-----Delinquent Accounts and Notes Receivable Written Off in 2025-----

Proposed Write-Off:		Total Delinquent Accounts from 2023 and earlier	UH	UHCL	UHD
Federal					
	Grants & Contracts	-	-	-	-
Non-Federal					
	Tuition & Fees	9,213,730	7,279,067	331,872	1,602,791
	Sales & Services	643,002	629,307	9,606	4,089
	Grants & Contracts	-	-	-	-
	Restitution	-	-	-	-
Total Write Off		<u>9,856,733</u>	<u>7,908,374</u>	<u>341,478</u>	<u>1,606,880</u>

Tuition/Fee Write Off Statistics

FY 2025

Write Off As a Percent of Related Revenue	0.75%	0.71%	0.44%	1.39%
Tuition, Fee, Auxiliary, Research Revenue	1,307,014,171	1,113,161,976	78,250,879	115,601,316

FY 2024

Write Off As a Percent of Related Revenue	0.87%	0.80%	0.47%	1.61%
Tuition, Fee, Auxiliary, Research Revenue	1,050,364,221	855,124,905	79,532,073	115,707,243

All UHS components, accounts and notes receivables, other than federal loan programs, are written off if more than two years past due and collection efforts remain unsuccessful. The write-off is an accounting entry to report receivables at a realistic asset value. These charges remain on student accounts, and all students are reported to the State of Texas via the TINS Warrant Hold system.