

**UNIVERSITY OF HOUSTON SYSTEM
BOARD OF REGENTS AGENDA**

COMMITTEE: Finance, Facilities, and Administration

ITEM: Approval is requested to write off Accounts and Notes Receivable for FY2025 for the University of Houston System

DATE PREVIOUSLY SUBMITTED: Fiscal Year Write-Off Submitted Annually

SUMMARY:

Approval is requested to write-off Accounts and Notes Receivable totaling \$9,856,733 for Fiscal Year 2025 for the University of Houston, University of Houston-Clear Lake, and University of Houston-Downtown, which is less than 1% of the \$1.1B in revenue that generated the receivables. State Universities are required by law to extend credit to students without consideration of credit history or ability to repay.

| | FY 2025 | % of Related Revenue | Fed Reserve CC Default Rate | NACUBO Institutional Loan Rate | Fed Student Loan Default Rate |
|------------------------------------|--------------|----------------------|-----------------------------|--------------------------------|-------------------------------|
| University of Houston | \$ 7,908,374 | 0.71% | | | |
| University of Houston - Clear Lake | 341,478 | 0.44% | | | |
| University of Houston - Downtown | 1,606,880 | 1.39% | | | |
| | \$9,856,733 | 0.75% | 2.98% | 3.40% | 4.86% |

SUPPORTING

DOCUMENTATION: Schedule of Accounts and Notes Receivable Write-Offs for FY2025. Detailed schedules are on file in the UH Division of Finance Offices.

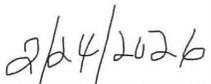
FISCAL NOTE: \$9,856,733

RECOMMENDATION/ ACTION REQUESTED: Administration recommends approval of this item.

COMPONENT: University of Houston System



SENIOR VICE CHANCELLOR Raymond S. Bartlett



DATE



CHANCELLOR Renu Khator



DATE