

-----Delinquent Accounts and Notes Receivable Written Off in 2024-----

		Total Delinquent Accounts from 2022 and earlier	UH	UHCL	UHD	UHV
<u>Proposed Write-Off:</u>						
Federal						
	Grants & Contracts	-	-	-	-	-
Non-Federal						
	Tuition & Fees	9,202,290	6,651,324	368,208	1,855,564	327,194
	Sales & Services	228,261	215,677	4,844	7,740	-
	Grants & Contracts	-	-	-	-	-
	Restitution	-	-	-	-	-
Total Write Off		9,430,551	6,867,001	373,052	1,863,304	327,194

Tuition/Fee Write Off Statistics

FY 2024

Write Off As a Percent of Related Revenue	0.87%	0.80%	0.47%	1.61%	0.94%
Tuition, Fee, Auxiliary, Research Revenue	1,085,113,665	855,124,905	79,532,073	115,707,243	34,749,443

FY 2023¹

Write Off As a Percent of Related Revenue	0.84%	0.78%	0.43%	1.76%	0.75%
Tuition, Fee, Auxiliary, Research Revenue	1,180,036,072	949,274,916	83,118,648	108,745,045	38,897,464

1 - FY2023 write off information updated for adjusted write off values

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.