

UNIVERSITY OF HAWAI‘I SYSTEM ANNUAL REPORT



REPORT TO THE 2013 LEGISLATURE

Annual Report on
University of Hawai'i Uncollectible Accounts
FY2012

HRS § 40-82

December 2012

THE UNIVERSITY OF HAWAI'I SYSTEM
ANNUAL REPORT TO THE LEGISLATURE FOR FISCAL YEAR 2012
SUMMARIZING UNCOLLECTIBLE ACCOUNTS
CHAPTER 40-82, HAWAI'I REVISED STATUTES
DECEMBER 2012

The University of Hawai'i via the Office of the General Counsel, in conjunction with the Office of General Accounting and Loan Collection, submits its report summarizing uncollectible delinquent amounts pursuant to Hawai'i Revised Statutes ("HRS") § 40-82(d).

HRS § 40-82 authorizes the University General Counsel ("UGC") to review uncollectible accounts, and if the UGC finds the account to be uncollectible, such accounts may be entered into a special record and be deleted from the accounts receivable records of the University, whereupon, the University is relieved from any further accountability for their collection. HRS § 40-82(c).

HRS § 40-82 defines uncollectible account as an account which has been delinquent for at least two consecutive years and: (1) the debtor or party causing damage to property belonging to the State is no longer within the jurisdiction of the State; (2) the debtor or party causing damage to property belonging to the State cannot be located; (3) the party causing damage to property belonging to the State is unknown or cannot be identified; (4) the debtor has filed bankruptcy and has listed the State as a creditor; or (5) any other account as may be deemed by the UGC to be uneconomical or impractical to collect. The statute further provides that any account entered in the special record shall be transferred to the current accounts receivable if the UGC finds that the facts as alleged and presented were not true, or that the account has become collectible.

FY 2012 - SUMMARY OF UGC APPROVED REQUESTS FOR WRITE-OFF

DEBTOR'S NAME	ARS/NON-ARS	INVOICE			DEPARTMENT
		DATE	NUMBER	AMOUNT	
V, M.	NON-ARS	12/27/05		20.00	Maui College
O, M. L.	NON-ARS	05/24/05		20.00	Maui College
B, W. B.	NON-ARS	12/29/06		20.00	Maui College
B, S. R.	NON-ARS	10/08/06		20.00	Maui College
L, L.	NON-ARS	05/23/05		20.00	Maui College
A, S. F.	NON-ARS	05/15/05		20.00	Maui College
B, M. W.	NON-ARS	05/23/05		20.00	Maui College
M, J. M.	NON-ARS	08/10/06		20.00	Maui College
D, M. K.	NON-ARS	08/30/06		20.00	Maui College
M, P. A.	NON-ARS	02/09/05		20.00	Maui College
N, N.	NON-ARS	08/19/05		20.00	Maui College
R, B. J.	NON-ARS	06/11/05		20.00	Maui College
B, T. K.	NON-ARS	01/12/05		20.00	Maui College
C, R.C.	NON-ARS	02/23/05		20.00	Maui College
M, G.	NON-ARS	09/13/04		20.00	Maui College
K, S. H.	NON-ARS	03/21/05		20.00	Maui College
L, J. P.	NON-ARS	05/24/05		20.00	Maui College
L, T.	NON-ARS	12/21/04		20.00	Maui College
M, M. W.	NON-ARS	11/15/04		20.00	Maui College
N, D.	NON-ARS	09/27/04		20.00	Maui College
O, J. K.	NON-ARS	04/20/05		20.00	Maui College
P, A.	NON-ARS	08/20/05		20.00	Maui College
R, W. L.	NON-ARS	02/25/06		20.00	Maui College
C, V.	NON-ARS	10/13/04		20.00	Maui College
C, T. T.	NON-ARS	07/02/05		20.00	Maui College
F, G. K.	NON-ARS	11/10/04		20.00	Maui College
L, S. P.	NON-ARS	02/09/05		20.00	Maui College
K, C.	NON-ARS	04/20/05		20.00	Maui College
C, T.	NON-ARS	07/11/05		20.00	Maui College
			TOTAL	580.00	