FLORIDA ATLANTIC UNIVERSITY NOTICE OF PROPOSED REGULATION AMENDMENT

Date: October 7, 2010

REGULATION TITLE AND NUMBER: Employee Debt Collection (6.012).

SUMMARY: This regulation addresses employee debt collection procedures. The proposed amendments update the internal University processes for notice and disputes, including the

<u>www.fau.edu/regulations</u>. In addition, the full text of the proposed amended regulation and current regulation are available upon request to the Office of the General Counsel, which can be contacted at (561) 297-3007 or <u>GeneralCounsel@fau.edu</u>.

AUTHORITY TO AMEND THE REGULATION: Article IX of the Florida Constitution and the Board of Governors Regulation Development Procedure dated July 21, 2005.

UNIVERSITY OFFICIAL INITIATING THE REGULATION AMENDMENT:

Mr. Dennis Crudele, Senior Vice President of Financial Affairs

COMMENTS CONCERNING THE PROPOSED REGULATION AMENDMENT SHOULD BE SUBMITTED WITHIN 14 DAYS OF THE DATE OF THIS NOTICE TO THE CONTACT PERSON IDENTIFIED BELOW. In response, the University may solicit additional written comments, schedule a public hearing, withdraw or modify the proposed

<u>PROPOSED</u>

Florida Atlantic University

Regulation 6.012

- (4) Payroll Deductions and Collections.
 - (A) Employee debt may be collected through payroll deduction and/or through use of a collection agency. The University may take disciplinary action and/or restrict access to University resources or services while debt is outstanding to the extent permitted by law.

(B)

PROPOSED

Florida Atlantic University

Regulation 6.012 Employee Debt Collection

- (1) Purpose. Pursuant to Section <u>240.2911010.03</u>, F.S., the University is directed to exert every effort to collect all delinquent accounts. The purpose of this <u>ruleregulation</u> is to provide procedures for collection of funds owed to the University by its employees.
- (2) Accounts Receivable. Employees will be placed on the Accounts Receivable system after conventional attempts by the University to obtain payment are unsuccessful. Once the <u>as</u> charges are <u>put on the Accounts Receivable systemincurred</u>. Once charges are incurred, the employee will be billed monthly. If Accounts Receivablethe

set-off the debt and deduct funds appropriate Vice President or University Provost willfor Financial Affairs or designee shall review the facts of the case as are known to the University and will hearinclude any explanations and mitigating factors as may be presented by the employee-in his/her Request for Review. The appropriate Senior Vice President for Financial Affairs or University Provost willdesignee shall decide if a fair process has taken place as to debt claimed and whether the debt and amount to be set offcollected is appropriate. The findings of the appropriate Vice President or UniversityProvost will be reviewed by a member of the Florida Atlantic University Legal Staff for legal sufficiency. The employee willshall receive written notification of the decision of the appropriateSenior Vice President for Financial Affairs or University Provostdesignee which shall stand as final agency action, for purposes of any further actions which may be taken by the employee under the Florida Administrative Code, Section 120.57, F.S., unless a hearing has been requested under that section University action.

- (4) Amount of Payroll Deduction Deductions and Collections.
 - (A) In the event that the total amount of the debt is less than 10% of the e biweekly gross will be deducted in the first or second pay period after the decision to set-off the debt is made.