

<b>Policy Number</b>	308.000
<b>Policy Title</b>	TRADITIONAL GRADUATE TUITION AND FEES PAYMENT POLICY
<b>Responsible Officer</b>	Controller
<b>Responsible Office</b>	Accounting
<b>Summary</b>	This policy defines the process of reporting outstanding Accounts Receivable (i.e. Facility rentals) to be recorded on the university records
<b>Definitions</b>	<b>Traditional</b>

the existing payment plan will be terminated, and the remaining payment plan balance will be turned over for third-party