



**STATE OF SOUTH CAROLINA
DEPARTMENT OF EDUCATION**

MOLLY M. SPEARMAN
STATE SUPERINTENDENT OF EDUCATION

MEMORANDUM

TO: Brenda Hart, Director, Executive Budget Office

FROM: Mellanie B. Jinnette, Chief Financial Officer,
Chief Finance Office *Mellanie*

DATE: April 5, 2016

RE: Proviso 117.34 of the FY 2015-16 Appropriation Act

The purpose of this memo is to provide the State Department of Education's Debt Collection report in accordance with Proviso 117.34 of the FY 2015-16 Appropriation Act.

The Department does not have a formalized system that ages accounts receivables. The below information reflects outstanding debt as of December 31, 2015.

- Category: Lost and damaged textbooks due from school districts
Amount: \$37,371.32
- Category: Teacher loan default on National Board for Professional Teaching Standards Certification
Amount: \$38,826.85
- Total for Agency: \$76,198.17

Department collection methods include invoice submission, past due notices, delaying or withholding of certain allocations during the course of the fiscal year, and revocation of teacher credentials. The Department does not use collection agencies. The Department is considering filing under Section 11-9-75 to collect delinquent debt.

I am the point of contact for any questions. My office phone number is 803-734-3605.

cc: The Honorable Hugh Leatherman, Chairman Senate Finance, SC Senate
The Honorable W. Brian White, Chairman Ways & Means, SC House of Representatives
Patrick J. Maley, Inspector General