



UNIVERSITY OF HAWAI'I SYSTEM

ANNUAL REPORT

REPORT TO THE 2007 LEGISLATURE

Annual Report on
Uncollectible Accounts

Chapter 40-82, Hawai'i Revised Statutes

November 2006

THE UNIVERSITY OF HAWAI'I SYSTEM ANNUAL REPORT
REPORT TO THE 2007 LEGISLATURE
ANNUAL REPORT ON SUMMARIZING
UNCOLLECTIBLE DELINQUENT ACCOUNTS
CHAPTER 40-82, HAWAI'I REVISED STATUTES
NOVEMBER 2006

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(e).

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(d).

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 records 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.

UNIVERSITY OF HAWAII
 ACCOUNTS RECEIVABLE -- UH GENERAL COUNSEL APPROVED WRITE-OFF REQUESTS
 FY 2005-2006

Received by GALC	FO#	Department	ARS		Non-ARS			Qtr Subtotal [By Sent Date]	Request Sent to UGC	UGC Approval		Journal Voucher		Notes/Comments
			Inv	DM	Sal	Inv	DM			Sal	Oth	Date	Amt	
07/13/05	048	Cashier's Office					2		12/02/05	12/21/05	10.00	*****	*****	
08/15/05	090	Hawaii CC			1				11/22/05	11/30/05	907.00	J090032	12/05/05	
09/21/05	055	Honolulu CC	2					1,073.30 Q2	12/02/05	12/21/05	156.30	J055072	03/16/06	
02/13/06	029	UH West Oahu		2					02/23/06	03/01/06	30.20	J029614	03/09/06	
02/13/06	029	UH West Oahu		2				70.40 Q3	02/23/06	03/01/06	40.20	J029614	03/09/06	
FY2006 Grand Totals			2	4	1	0	0	2			1,143.70			

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REQUEST TO WRITE-OFF SUMMARY

DEBTOR'S NAME	ARS/NON-ARS	DATE	INVOICE		DEPARTMENT		
			NUMBER	AMOUNT			
FY 2006:							
SIMS, PATRICIA	ARS	02/15/95	SA00206	907.00	Hawaii CC		
			TOTAL	907.00			
MUNN, DANIEL	NON-ARS	09/05/90		246.00	Library Services		
			TOTAL	246.00			
ADDISON III, HENRY	ARS	01/12/99	D010018	15.10	Honolulu CC		
AGUILAR, STAR	ARS	08/30/01	D013373	15.10	Honolulu CC		
ALBESO, CHAD	ARS	01/24/00	D011576	15.10	Honolulu CC		
CHANEY, MICHELE	ARS	10/27/00	D012421	15.10	Honolulu CC		
			ARS	10/27/00	S151882	3.00	Honolulu CC
COOK, SUNDAE	ARS	02/14/02	D013960	21.10	Honolulu CC		
CUSHING, CAIN	ARS	09/27/02	D014564	17.10	Honolulu CC		
DIAS, GUY	ARS	12/06/99	D011353	15.10	Honolulu CC		
ENOS, WAYNETTE	ARS	12/05/00	D012510	15.10	Honolulu CC		
ESPINDA, LISA	ARS	02/26/99	D010428	15.10	Honolulu CC		
			ARS	02/26/99	S151875	3.00	Honolulu CC
FABRIZIO, SHELIA	ARS	11/28/95	D000061	10.00	Honolulu CC		
FIALUA, FAANAPE	ARS	08/31/99	D011053	15.10	Honolulu CC		
GARDNER, STEPHANIE	ARS	05/04/00	D011835	15.10	Honolulu CC		
			ARS	05/04/00	S151878	3.00	Honolulu CC
GLAZIERS TRNG FUND LOCAL 1889	ARS	06/27/02	S136373	10.00	Honolulu CC		
KALAU, MICHELLE	ARS	12/22/98	D005104	15.10	Honolulu CC		
KAMEHAMEHA SCHOOLS	ARS	01/04/96	S811270	10.00	Honolulu CC		
			ARS	04/29/96	S810615	10.00	Honolulu CC
KNOX, CYNTHIA	ARS	12/18/97	S151873	3.00	Honolulu CC		
LAVILLA, VANESSA	ARS	11/01/89	S151883	2.00	Honolulu CC		
LAWSON, RODNEY	ARS	09/27/01	D013532	18.10	Honolulu CC		
MAGALLANES, CANDIDA	ARS	01/09/03	S140861	9.00	Honolulu CC		
MAKUAKANE, GEORGINA	ARS	09/06/01	S126968	15.00	Honolulu CC		
MANUIA, SOLOMON JR	ARS	09/04/03	D015493	19.10	Honolulu CC		
MEISENHEIMER, LINDA	ARS	07/13/99	D010809	15.10	Honolulu CC		
MURRAY, GAIL	ARS	06/30/99	D010777	15.10	Honolulu CC		
			ARS	06/30/99	S151876	3.00	Honolulu CC
OCEANVAST MEDIA	ARS	08/22/99	S104934	20.00	Honolulu CC		
PASCUA, EREN	ARS	01/11/01	D012639	15.10	Honolulu CC		
RAQUINO, MIZZY	ARS	01/16/01	D012666	15.10	Honolulu CC		
RAUSCHENBURG, KAI	ARS	01/19/99	D010151	15.10	Honolulu CC		
SAUNI, MARK	ARS	01/27/99	D010298	15.10	Honolulu CC		
STAUBER, EMMALEAH	ARS	08/21/03	D015445	18.10	Honolulu CC		
SUPRENANT, MICHAEL	ARS	12/09/02	D014688	18.10	Honolulu CC		
TANGONAN, JAMES	ARS	11/17/99	D011267	15.10	Honolulu CC		
			ARS	11/17/99	S151877	6.00	Honolulu CC
TRACY, EDWARDS	ARS	09/15/95	S151807	10.00	Honolulu CC		
BLDG MAINT APP PROGRAM	ARS	04/12/99	S151586	7.00	Honolulu CC		
DANTES	ARS	06/26/01	S125353	19.35	Honolulu CC		
FERNANDEZ, EDWARD	ARS	05/13/97	S151857	9.50	Honolulu CC		
FIRST UNITED METHODIST CHRCH	ARS	02/15/00	S110329	10.00	Honolulu CC		
			TOTAL	531.15			

REQUEST TO WRITE-OFF SUMMARY

DEBTOR'S NAME	ARS/NON-ARS	DATE	INVOICE		DEPARTMENT
			NUMBER	AMOUNT	
ROBERTS, LUCILLE	NON-ARS	06/04/02		5.00	Cashier's Office
SAYSON, ANDREA	NON-ARS	11/18/02		5.00	Cashier's Office
			TOTAL	10.00	
COMMANDER, 9th RSC (PROV)	ARS	11/19/99	S107926	130.50	Honolulu CC
DVR-KAUAI SECTION	ARS	06/19/02	S135928	25.80	Honolulu CC
			TOTAL	156.30	
FIELD, DEREK	ARS	06/18/97	S858135	24.50	Maui CC
NOZAWA, MIKA	ARS	06/20/96	S990394	13.75	Maui CC
			TOTAL	38.25	
LINDEMAN, NAOMI	ARS	07/01/94	S149749	9.50	Maui CC
UNG, TERESA	ARS	10/17/95	D099791	17.50	Maui CC
			TOTAL	27.00	
BATES, JOANNE	ARS	08/27/99	SA01152	3,530.36	Maui CC
GUDMUNDSEN, LYNN	ARS	04/03/02	SA01776	1,561.00	Maui CC
			TOTAL	5,091.36	
BOWLER, JEFFREY	ARS	09/03/93	D093308	729.00	Maui CC
BURNSIDE, ANITA	ARS	09/15/81	S958036	101.16	Maui CC
CYGLER, KARL	ARS	06/20/96	S990389	217.75	Maui CC
DAWSON, JORA	ARS	06/20/96	S990391	129.75	Maui CC
KAAUAMO, KAWEHE	ARS	06/19/96	S990371	73.00	Maui CC
RAIE-BALCITA, SUNSEE	ARS	06/20/96	S990388	117.00	Maui CC
SCANIAN, MALOSI	ARS	06/20/96	S990395	67.75	Maui CC
STILLMAN, DAVE	ARS	06/20/96	S990396	174.50	Maui CC
WESTERLUND, DENNIS	ARS	02/17/81	S958212	120.00	Maui CC
			TOTAL	1,729.91	
AMORAL, KRISTINA	ARS	01/10/01	D012626	15.10	Maui CC
BONNER, THELMA	ARS	01/20/99	D010184	15.10	Maui CC
DANIELS, RONALD	ARS	01/21/99	D010216	15.10	Maui CC
MANIS, ANGELIQUE	ARS	02/01/00	D011638	15.10	Maui CC
PAHIA, JUSTIN	ARS	12/13/00	D012533	15.10	Maui CC
PARESA, NANCY	ARS	11/07/94	S149481	10.00	Maui CC
PERALTO, ELIZABETH	ARS	10/15/97	S149477	4.00	Maui CC
PERKETT, PAMELA	ARS	01/22/02	D013853	15.10	Maui CC
VENTURA-PONTERAS	ARS	09/13/00	D012330	15.10	Maui CC
			TOTAL	119.70	
HUBBARD, EARL	ARS	01/21/00	D011453	15.10	UH-West Oahu
VIOLA, DAWN	ARS	01/26/99	D010109	15.10	UH-West Oahu
			TOTAL	30.20	
SHODA, ALLYSON	ARS	09/07/01	D013329	25.10	UH-West Oahu
	ARS	09/07/01	D013343	15.10	UH-West Oahu
			TOTAL	40.20	
AGARAN, LAURIE GEE	NON-ARS	11/16/04	Tuition	702.35	Cashier's Office
KAWAA, LUANA LEEANN	NON-ARS	02/01/05	Tuition	230.00	Cashier's Office
RELLANAS, SUMMER	NON-ARS	11/14/04	Tuition	757.31	Cashier's Office
			TOTAL	1,689.66	

REQUEST TO WRITE-OFF SUMMARY

DEBTOR'S NAME	ARS/NON-ARS	DATE	INVOICE		DEPARTMENT
			NUMBER	AMOUNT	
ATEMNKENG, NATASHA E	NON-ARS	10/07/02	Tuition	398.00	Cashier's Office
HARVEY-HAYES, ONITA	NON-ARS	07/05/02	Tuition	181.00	Cashier's Office
			TOTAL	579.00	
BISHOP, MATTHEW	ARS	08/31/00	D012268	21.80	Windward CC
KORKOWSKI-WEINERT	ARS	01/20/99	D010200	23.80	Windward CC
LEWIS, ROBERT	ARS	05/14/01	D013005	21.00	Windward CC
NAONE, BARRY	ARS	08/20/03	D015443	18.20	Windward CC
PEROUTKA-BIGUS, NATHAN	ARS	08/27/01	D013345	20.70	Windward CC
			TOTAL	105.50	
CAROLLO, PHIL	NON-ARS	06/03/97	D002182	25.80	Windward CC
GOUVEIA, KELELINA	NON-ARS	08/11/97	D002552	25.50	Windward CC
SAI, LILINOE	NON-ARS	09/04/97	D002721	25.40	Windward CC
SANTANA, DIONNE	NON-ARS	09/05/97	D002794	25.40	Windward CC
WOODLAND, MICHELLE	NON-ARS	08/29/96	D000685	26.70	Windward CC
			TOTAL	128.80	
MAKEKAU, CLINTON	ARS	12/14/90	D095885	202.50	Maui CC
			TOTAL	202.50	
COUGHLAN, NOAH	ARS	12/03/03	D015649	60.10	Auxiliary Services
KIM, JUNG-HOON	ARS	01/09/01	D012623	30.10	Auxiliary Services
			TOTAL	90.20	
HO, TIMOTHY	ARS	02/25/02	D013980	30.10	Auxiliary Services
LEE, KRISTEN	ARS	04/23/02	D014061	50.10	Auxiliary Services
			TOTAL	80.20	
AVEIRO, SHANNETTE	ARS	08/27/02	D014408	15.10	Hawaii CC
			TOTAL	15.10	
MINAMISHIN, CELESTE	ARS	09/12/96	D001000	32.40	Hawaii CC
TERRY, BUNI BROOKS	ARS	06/20/00	D011992	30.10	Hawaii CC
			TOTAL	62.50	
NEF, MICHAEL	ARS	01/26/96	D090886	27.60	Hawaii CC
	ARS	04/26/96	D091400	55.00	Hawaii CC
			TOTAL	82.60	
T-LINE CONSTRUCTION	ARS	03/30/98	S149811	480.00	Hawaii CC
			TOTAL	480.00	
KAIRAU, RICHARD	ARS	10/25/03	D014584	55.10	West Oahu
			TOTAL	55.10	
DANIELS, KRISTIN	ARS	08/03/00	D012104	21.90	UH Hilo
			TOTAL	21.90	

REQUEST TO WRITE-OFF SUMMARY

DEBTOR'S NAME	ARS/NON-ARS	DATE	INVOICE		DEPARTMENT
			NUMBER	AMOUNT	
GIBBONS, DARLENE	NON-ARS	07/26/96	D000126	26.70	UH Hilo
	NON-ARS	08/26/96	D000449	26.60	UH Hilo
LINDSEY, MARILEE	ARS	12/15/99	D011388	475.10	UH Hilo
TANENBAUM	ARS	12/13/96	D001378	67.80	UH Hilo
			TOTAL	596.20	
VOCATIONAL REHAB-OAHU	ARS	06/21/01	S125357	960.00	Honolulu CC
			TOTAL	960.00	
LU, EDWARD THE-HUNG	ARS	06/18/97	S833451	97.00	Outreach College
			TOTAL	97.00	