



DEBT COLLECTION

PURPOSE

To establish procedures for the recovery of mis-expended funds under the Workforce Innovation and Opportunity Act (WIOA). The purpose is to ensure that all funds administered by Rogue Workforce Partnership are properly accounted for and to recover, whenever feasible, monies owing Rogue Workforce Partnership by any person or entity; and applies to the Rogue Workforce Partnership administrative office and sub grant recipients.

POLICY

Because of the financial liability involved, it is the policy of Rogue Workforce Partnership to diligently pursue collection of all debts pursuant to applicable laws and regulations.

Rogue Workforce Partnership will establish a procedure with which to systematically pursue any outstanding debts.

Before any debt is compromised or terminated an approval will be obtained from the Higher Education Coordinating Commission (HECC). Rogue Workforce Partnership may request that the State submit a waiver of liability to the U.S. Department of Labor of any disallowed cost if it can be demonstrated that such a request would satisfy the requirements.

CASH REPAYMENTS

Any debt involving fraud or abuse shall be repaid in cash. Funds collected in settlement of these debts will be returned to HECC. The refund check will identify the title and year to which the mis-expenditure was originally charged.

When the debt was not a result of fraud or abuse, the cash repayment of the disallowance is a credit to the title and year to which it was originally charged. If the year of allocation is still open, Rogue Workforce Partnership may expend the funds for program purposes. Cash payments received after the fund availability period must be remitted to the State.

Approved by: _____


Rogue Workforce Partnership Chair

Date: _____

10-22-18