

POLICY FOR COLLECTION OF DELINQUENT DEBTS
OWED TO THE FOND DU LAC BAND FROM THE
PER CAPITA ACCOUNTS OF FOND DU LAC BAND MEMBERS

1. Application. This Policy applies to the collection of any delinquent amount owed to the Fond du Lac Band by any member of the Fond du Lac Band from the Band member's per capita account.
2. Policy. Any member of the Fond du Lac Band who has a continuous outstanding balance for 90 days or more with the Band or any division or enterprise owned by the Band shall be considered delinquent for the purposes of this Policy, and shall be subject to collection through involuntary withholding of funds from the member's per capita account with the Band, unless satisfactory payment arrangements have been made by the Band member with the division or enterprise.
3. Written Notice of Pending Referral of Delinquency. At least 30 days prior to a referral of a delinquency under Section 4 of this Policy, the director or manager of the division or enterprise of the Band to which the delinquency is owed shall send a written notice to the Band member of a pending referral of the delinquency. Notice shall be sent by certified mail.
4. Referral of Delinquencies to the Fond du Lac Enterprise Accounting Department. The director or manager of any division or enterprise of the Band shall prepare a list of delinquencies owed by Band members, which shall include, but not be limited to, the following information: (a) name; (b) social security number if available and/or date of birth; and (c) amount owed, and shall forward the list to the Comptroller.
5. Processing of Collections by the Fond du Lac Enterprise Accounting Department. Upon receipt of the information specified in Section 4, the Enterprise Accounting Department shall withhold the Band member's per capita payments, in their entirety, and redirect such amount to the program or account which filed the delinquency. Multiple delinquencies shall be collected in the order that they are filed.

Adopted by the Fond du Lac Reservation Business Committee pursuant to Resolution #2093/06 on September 27, 2006.

Amended pursuant to Resolution #1101/10 by the Reservation Business Committee on March 4, 2010.