

**RESOLUTION OF THE TORO AUXILIARY PARTNERS BOARD OF DIRECTORS APPROVING  
AND ADOPTING THE ACCOUNTS RECEIVABLE POLICY**

**WHEREAS,** the California State University, Dominguez Hills Toro Auxiliary Partners is a recognized auxiliary organization of The California State University incorporated as a 501(c)3 non-profit public benefit corporation in April 1968; and

**WHEREAS,** as an auxiliary organization, the Toro Auxiliary Partners exists as a separate legal entity that operates pursuant to an Operating Agreement with the CSU Board of Trustees governed by Chapter 7, Part 55, Division 8, Title 3 (Sections 89900 et seq.) of the Education Code and Subchapter 6, Article 1, Part V (Sections 42400 et seq.) of Title 5 of the California Code of Regulations (CCR) and is governed by a Board of Directors that is responsible for the administration of the organization; and

**WHEREAS,** the California State University, Dominguez Hills Toro Auxiliary Partners established the Accounts Receivable Policy to establish a system to maintain, control and record the accounts receivable

**WHEREAS,** the current policy was out of date with practices to ensure timely collections and write-offs; and

**WHEREAS,** the Accounts Receivable Policy has been updated to be in line with accounting procedures and includes the Finance and Investment Committee's recommendation to update the "Collections" and "Allowance & Write-Off of Uncollectible Accounts."

**THEREFORE, IN CONSIDERATION OF THE FOREGOING, IT IS RESOLVED AS FOLLOWS:**

**RESOLVED,** that the Board of Directors of the Toro Auxiliary Partners recognizes the above recitals as true and correct and adopts them as findings of fact; and

**RESOLVED,** that Toro Auxiliary Partners approves and adopts the California State University Dominguez Hills Toro Auxiliary Partners Accounts Receivable Policy; and

**RESOLVED,** that the Toro Auxiliary Partners Executive Director shall be directed to take all actions as may be necessary and proper in connection with the execution and implementation of this resolution.

Adopted this 5th day of December 2024.

Nicole Harper Rawlins  
Nicole Harper Rawlins (Dec 9, 2024 12:33 PST)

Nicole Harper Rawlins, Chair  
CSUDH Toro Auxiliary Partners  
Board of Directors

Attest: Patrick West  
Patrick West (Dec 10, 2024 12:47 PST)

Pat West, Vice-Chair  
CSUDH Toro Auxiliary Partners  
Board of Directors