

Illinois Department of Revenue

101 West Jefferson Street Springfield, IL 62702

December 1, 2020

Secretary Tim Anderson 401 State House Springfield, Illinois 62706

Dear Secretary Anderson:

The Illinois State Collection Act requires the Department of Revenue (IDOR) to report on its efforts to assist other state agencies in collecting debt owed to the State of Illinois. Attached is a report on these activities for Fiscal Year 2020.

Throughout FY20, IDOR maintained contact with the participating state agencies to review account receivable practices and recommend procedural improvements to enhance collection efforts. IDOR Collection staff continues to work with the agencies on issues with debt collection such as:

- the importance of capturing unique identifying account information;
- timely referral of overdue accounts for collection action;
- the requirement to continue to refer debt to the Illinois Office of the Comptroller.

IDOR has contracted with and closely manages several high-quality, third-party collection firms to recover outstanding state agency debt, including tax debt. In FY20, the program has successfully recovered \$11,589,239 from an inventory of other State agencies aged receivables. IDOR continue to encourage state agencies to place their delinquent debts with our collection firms.

If you have any questions or require additional information, please contact Steven Hayes at 217-524-4763.

Sincerely

Steven D. Hayes, Collections Program Administrator

for Director David Harris

cc: Director, David Harris

Chief of Enforcement, Vincent Cacioppo

Revenue Debt Collection Bureau Agency's debt accepted by the Bureau Fiscal Year 2020: July 2019 - June 2020

Collection/Firm/ State Agency	Placed	\$ Placed	\$ Collected	C/A Fees	State Remit	Recovery Rate
Harris & Harris						
Executive Ethics Commission	_	\$500	\$0	\$0	\$0	0.00%
Public Health	63	\$303,802	\$0	\$0	\$0	0.00%
Racing Board	7	\$3,250	\$0	\$0	\$0	0.00%
Harris & Harris totals	71	\$307,552	\$0	\$0	\$0	0.00%
Harvard Collection Services) (1)				
Agriculture	0	\$0	\$2,237	\$380	\$1,857	#DIV/0!
Roard of Education	41	\$6,288,027	\$19,117	\$3,441	\$15,676	0.30%
Commerce Commission	0	\$ O	\$473	\$85	\$388	0.00%
Drycleaner Environmental	0	\$	\$1,553	\$224	\$1,329	0.00%
Financial & Professional Regulations	277	\$795,279	\$125,781	\$10,216	\$115,565	15.82%
Human Services	33.418	\$57,158,121	\$12,244,065	\$217,957	\$11,402,908	21.42%
Inspector General	22 22	\$294,217	\$2,405	\$433	\$1,972	0.82%
Lottery	16	\$340,792	\$49,582	\$8,925	\$40,657	14.55%
Public Health	0	\$ 0	\$225	\$41	\$185	0.00%
State Police	_	\$303,285	\$0	\$ 0	\$0	0.00%
Teacher Retirement System	0	\$ 0	\$10,546	\$1,844	\$8,702	0.00%
Harvard Collection Services totals	33,775	\$65.179.721	\$12,455,984	\$243,544	\$11,589,239	19.11%



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Clerk John Hollman 402 State House Springfield, Illinois 62706

Dear Mr. Hollman:

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Steven D. Hayes, Collections Program Administrator for Director David Harris

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Chief of Enforcement, Vincent Cacioppo

Revenue Debt Collection Bureau Agency's debt accepted by the Bureau Fiscal Year 2020: July 2019 - June 2020

Collection Firm/	# Placed	\$ Placed	\$ Collected	C/A Fees	State Remit	Recovery
State Agency Harris & Harris						Late
Executive Ethics Commission	-	\$500	O\$	\$0	\$0	0.00%
Public Health	. 9	\$303.802	09	80	80	0.00%
Racing Board	7	\$3,250	80	\$0	\$0	0.00%
Harris & Harris totals	77	\$307,552	\$0	\$0	\$0	%00.0
Harvard Collection Services						
Agriculture	0	\$0	\$2,237	\$380	\$1,857	#DIV/0i
Board of Education	41	\$6,288,027	\$19,117	\$3,441	\$15,676	0.30%
Commerce Commission	0	80	\$473	\$85	\$388	0.00%
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