

Accounts Receivable Quarterly Activity
Quarter Ending March 31, 2019

Agency	Type of Receivable	Current	Past Due					Cost of Collection	Write-off
			1-30 Days	31-60 Days	61-90 Days	91-120 Days	Over 120 Days		
UNC-General Administration	Accounts Receivable	1,990,484	-	-	-	-	-	-	-
	Intergov. Receivable	3,788,332	-	-	-	-	-	-	-
	Other Receivable	-	-	-	-	-	1,056,126	-	-
UNC-Chapel Hill	Accounts Receivable	82,797,989	20,881,693	13,506,290	8,175,346	12,606,446	27,717,525	16,305,770	(93,238,758)
	Intergov. Receivable	53,953,547	626,296	608,713	19,587	29,457	(502,974)	4,451,492	-
	Notes Receivable	593,006	31,469	6,227	8,809	1,818	12,680,060	1,060,550	191,980
	Interfund Receivable	34,826,851	4,203,799	2,838,080	1,015,652	1,144,326	4,644,848	-	-
	Other Receivable	21,967,991	11,866,083	5,039,949	4,374,495	2,505,966	10,408,368	236,945	-
NC State University	Accounts Receivable	13,897,898	3,061,711	2,414,765	753,252	2,672,815	4,774,837	77,267	-
	Intergov. Receivable	40,093,393	7,673,633	4,899,002	1,892,811	2,584,598	2,136,603	19,287	-
	Notes Receivable	8,665,236	43,816	1,185	-	-	1,893,297	26,497	-
UNC-Greensboro	Accounts Receivable	-	255,861	611,484	1,014,959	367,304	3,012,063	13,760	318,789
	Notes Receivable	2,412,554	-	-	-	-	725,174	51,852	-
UNC-Charlotte	Accounts Receivable	10,686,599	336,875	133,533	56,951	1,838,703	5,349,437	33,461	-
	Intergov. Receivable	4,296,509	334,690	130,926	16,963	31,258	66,479	-	-
	Notes Receivable	3,468,647	52,525	8,025	55,677	40,358	1,003,563	-	-
	Other Receivable	65,109	1,030	325	200	-	42,719	-	-
UNC-Asheville	Accounts Receivable	-	88,121	101,049	485,475	132,814	1,163,313	-	-
	Notes Receivable	-	1,287	1,608	1,614	323	469,640	-	-
UNC-Wilmington	Accounts Receivable	622,242	413,576	491,719	101,948	430,791	1,724,514	-	-
	Intergov. Receivable	877,235	110,896	63,475	353,442	(4,078)	215,613	-	-
	Interfund Receivable	381,054	26,185	41,126	40,443	-	364	-	-
East Carolina University	Accounts Receivable	27,545,925	5,999,060	3,129,047	2,377,446	2,407,963	16,601,363	4,037,655	53,323,089
	Intergov. Receivable	14,579	-	41,809	-	-	12,051	-	-
	Notes Receivable	8,993,681	242,178	70,441	83,782	345,781	671,087	22,515	-
NC A&T University	Accounts Receivable	-	149,427	167,831	1,105,331	128,970	3,714,188	35,521	-
	Intergov. Receivable	-	535,176	154,805	22,928	5,635	242,007	-	-
	Notes Receivable	418,583	9,435	10,729	2,500	2,000	263,207	706,454	-
Western Carolina University	Accounts Receivable	135,086	78,642	148,759	2,258,520	-	-	17,901	10
	Intergov. Receivable	15,870	15,081	-	-	-	-	-	-
	Notes Receivable	4,761,749	243,806	58,356	67,078	30,488	1,139,046	82,636	-
	Other Receivable	336,011	76,672	6,841	2,471	-	-	-	-
Appalachian State University	Accounts Receivable	1,536,428	1,064,187	393,629	29,440	4,396	1,591,973	17,813	-
	Intergov. Receivable	58,000	-	-	-	-	-	-	-
	Notes Receivable	2,553,975	79,902	25,587	15,811	14,217	416,963	17,502	-
UNC-Pembroke	Accounts Receivable	-	-	60,413	241,651	261,789	1,449,909	-	-
	Notes Receivable	227,427	-	-	-	-	199,666	-	-
Winston-Salem State Univ.	Accounts Receivable	117,318	139,477	443,098	3,065,220	-	-	-	-
	Intergov. Receivable	554,874	99,271	24,778	6,633	201,508	-	-	-
	Notes Receivable	380,426	-	-	-	-	687,720	-	-
	Other Receivable	201,299	-	-	-	-	-	-	-
Elizabeth City State Univ.	Accounts Receivable	-	(7,408)	37,654	144,626	-	1,538,185	6,068	-
	Intergov. Receivable	-	-	-	-	46,098	41,538	-	-
Fayetteville State Univ.	Accounts Receivable	1,354	134,984	241,536	502,649	474,592	2,109,135	5,235	-
	Notes Receivable	3,158	3,208	2,425	2,219	1,954	14,479	8,332	-
NC Central University	Accounts Receivable	-	3,219,068	286,004	797,758	473,238	9,378,202	-	-
	Intergov. Receivable	-	44,460	2,021	8,805	-	17,957	-	-
	Notes Receivable	-	2,085	2,803	2,558	1,434	4,949,174	-	-
	Other Receivable	-	54,680	101,788	25,656	-	25,071	-	-
NC School of Arts	Accounts Receivable	-	3,050	500	400	1,415	-	-	-
	Notes Receivable	-	69	83	-	43	6,994	-	-
NCSSM	Accounts Receivable	48,200	-	-	-	-	-	-	-
UNC Hospitals	Accounts Receivable	157,001,868	36,035,959	22,249,251	9,704,593	7,163,210	5,429,536	1,363,425	808,894,826
	Notes Receivable	34,548,854	-	-	-	-	-	-	-
	Other Receivable	207,117,782	1,613,953	2,382,470	1,247,313	1,398,912	3,775,031	-	-
		<u>731,957,125</u>	<u>99,845,969</u>	<u>60,940,139</u>	<u>40,083,014</u>	<u>37,346,541</u>	<u>132,856,051</u>	<u>28,597,938</u>	<u>769,489,937</u>