Accounts Receivable Quarterly Activity Quarter Ending March 31, 2010

	Type of		Past Due					Cost of	AR
University Name	Receivable	<u>Current</u>	<u>1-30 Days</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	Over 120 Days	<u>Collection</u>	Write-off
	Accounts								
UNC-GA	Receivable	1,968,596	-	-	-	-	-		
	Intergov.	, ,							
	Receivable	700,217	-	-	-	-	-		
	Other								
	Receivable	215,117	-	-	-	-	-		
	Accounts							(b)	(0)
UNC-Chapel Hill	Receivable	45,111,290	12,669,474	9,775,773	7,399,547	25,182,957	-	^(b) 871,63	4 ^(a) 16,268,431
	Notes		~~~~	~~~~				^(b) 44	
	Receivable	1,952,271	20,965	30,967	14,510	108,972	-	^(b) 44	8 5,104
NC State	Accounts ^(c) Receivable	13,072,532	1 254 202	2,804,478	1,097,112	3,787,946	4,797,479	^(b) 74,44	2
NC State	Intergov.	13,072,552	1,354,392	2,004,470	1,097,112	3,707,940	4,797,479	74,44	
	Receivable	8,430,257	4,211,353	1,159,323	983,467	4,299,453	_	^(b) 11,05	1 -
	Notes	0,400,201	4,211,000	1,100,020	566,467	4,200,400		11,00	
	Receivable	-	170,075	54,634	72,498	18,752	1,496,009	^(b) 30,06	9 -
	Accounts		,	,	,	,	, ,	,	
UNC-Greensboro	Receivable	2,350,157	28,904	270,461	443,534	158,849	1,448,409	^(b) 10,66	3 87,544
	Notes								
	Receivable	6,139,254	4,753,374	-	-	-	1,385,880	^(b) 17,18	2 -
	Accounts	0 450 007	4 000 740	4 500 000	4 005 000	F 040 F00	07.000	(b) 40.00	0
UNC-Charlotte	Receivable	8,152,687	1,393,716	1,566,299	1,265,628	5,340,530	37,898	^(b) 43,20	- 2
	Intergov. Receivable	1,606,671	211,044	320,161	15,191	102,172	96,983		
	Interfund	1,000,071	211,044	520,101	10,101	102,172	50,505		
	Receivable	562,724	122,521	98,654	-	-	69,457		
	Other								
	Receivable	165,499	-	-	-	-	-	(b)	
	Accounts							(b)	
UNC-Asheville	Receivable	-	24,837	46,386	136,709	Not Available	487,250	^(b) 71	6 -
	Notes Receivable		1 1 1 2	707	1 400		101 100	^(b) 60	٨
	Accounts	-	1,443	797	1,409	Not Available	181,128	^(b) 60	
UNC-Wilmington	Receivable	396,296	200,612	535,723	1,693,621	1,932	13,347	(b)	
erte trimigion	Intergov.	000,200	200,012	000,120	1,000,021	1,002	10,011		
	Receivable	13,324	125,153	-	-	2,577	10,000	(b)	
	Interfund								
	Receivable	116,056	555	54	25	-	24,003	(b)	
	Accounts	00 0 40 700	0.400.000	0.404.004	4 704 00 4	E 0.40 0.40		(b)	7 000 007 000
East Carolina	Receivable	22,843,790	8,462,332	6,194,001	4,731,294	5,049,219	39,754,119	^(b) 223,95	7 203,827,029
	Intergov. Receivable	91,203	97,867	40,156	_	-	_	(b)	
	Notes	31,200	31,001	-0,100	-	-	_		_
	Receivable	496,326	-	47,852	11,328	200	887,370	(b)	
				,	,0=0				

	Type of		Past Due					Cost	of	
University Name	Receivable	<u>Current</u>	<u>1-30 Days</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>Over 120 Days</u>	<u>Collec</u>	<u>tion</u>	<u>W</u> ı
	Other									
	Receivable	834,001	593,932	90,573	31,928	3,857	480,367	(b)	-	
	Accounts	,	,	,	,	,				
NC A&T	Receivable	-	60,847	181,451	532,582	99,459	1,534,306	^(b) 816	5,883	
	Accounts							<i>a</i> >		
Western Carolina	Receivable	30,276	53,025	62,215	1,216,156	-	-	(b)	2,919	
	Intergov.							(h)		
	Receivable	188,136	10,791	45,070	-	6,633	-	(D)	-	
	Notes		000 400	400.000	70.070	5 00 7	000 070	(b) or		
	Receivable	5,474,137	293,499	136,803	79,976	5,627	966,670	2	3,333	
	Other Receivable	220.270	E0 E42	7,636	(2,260)					
	Accounts	230,270	50,543	7,030	(3,268)	-	-		-	
Appalachian	Receivable	227,997	361,621	1,246,465	142,823	336,756	2,267,645	(b) 1 /	5,616	
Арранастнат	Notes	221,331	501,021	1,240,400	142,020	550,750	2,207,043		,010	
	Receivable	1,551,006	68,090	89,110	40,398	10,905	637,105	(b)	-	
	Accounts	.,	00,000	00,110	,		,			
UNC-Pembroke	Receivable	12,023	80,460	55,861	384,829	291,683	1,817,466	(b)	3,626	
	Intergov.									
	Receivable	2,562	17,145	11,903	82,002	62,154	352,205	(b)	-	
	Notes									
	Receivable	1,814	12,139	8,428	58,060	44,007	1,323,322	(b)	-	
	Other									
	Receivable	847	5,667	3,935	27,106	20,545	116,423	(D)	-	
	Accounts						-	(h)		
Winston-Salem	Receivable	78,043	-	491,307	3,285,706	-	-	(~)	-	
	Intergov.	1 007 404	96,090	16 202	20 525		-	(b)		
	Receivable Notes	1,007,424	96,090	16,392	38,525	-	-		-	
	Receivable	692,953	-	-	_	_	618,535	(b)	-	
	Other	002,000					010,000			
	Receivable	140,957	-	-	-	-	-	(b)	-	
	Accounts	1 10,001								
Elizabeth City	Receivable	769,615	(1,347)	116,577	440,956	1,298,549	-	(b)	2,074	
	Accounts									
Fayetteville	Receivable	-	111,303	358,813	1,058,867	352,892	2,030,366	^(b) 12	2,100	
	Notes									
	Receivable	2,964	3,504	2,973	2,709	397,455	393,280	(D) 4	2,088	
	Accounts							(b)		
NC Central	Receivable	-	255,890	151,619	608,513	6,328,822	-	(0)	-	
	Notes			0.070	F 40F	F 000	0 774 004	(b)		
	Receivable Intergov	-	-	9,972	5,135	5,080	3,774,021	. ,	-	
	Receivable	-	90,886	_	_	39,966	4,502	(b)	_	
	Other		30,000			39,900	4,502			
	Receivable	-	173,528	51,526	12,687	21,238	2,949		-	
	Accounts			0,020	,	,200	2,0.0			
NC School of Arts	Receivable	-	-	130,296	50	-	11,981	(b)	-	
	Notes			•						
	Receivable	-	-	-	500	-	137,891	(b)	-	

AR <u>Write-off</u>
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	Type of				Past Due			Cost of	A
University Name	Receivable	Current	<u>1-30 Days</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	Over 120 Days	<u>Collection</u>	<u>Wri</u>
	Accounts								
NCSSM	Receivable	-	-	-	-	-	-	-	
	Accounts								
UNC Hospitals	Receivable	-	228,731,744	26,936,341	20,779,296	14,436,133	61,571,004 ^(b)	546,710	272,
	Other								
	Receivable	-	17,273,679	416,809	212,983	44,182	5,821,986 ^(b)	-	
		\$ 125,629,292	\$ 282,191,653	\$ 53,567,794	\$ 46,904,392	\$ 67,859,502	\$ 134,551,356	\$ 2,709,318	\$ 492,

^(a) Excludes contractual adjustments, which is difference between gross charge amount allowed per Medicare/Medicaid contracts.
^(b) Current system does not calculate 91-120, considered over 90 days.
^(c) Several of the billing systems combine current 1-30 days. In these cases, 1-30 is reflected as current, 31-60 is shown as 1-30 etc.

AR <u>Nrite-off</u>

72,723,336

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92,911,702