

Accounts Receivable Quarterly Activity
Quarter Ending March 31, 2022

Agency	Type of Receivable	Current	Past Due			Write-off	Costs of Collection
			1-60 Days	61-120 Days	Over 120 Days		
Appalachian State University	Accounts Receivable	2,350,569	1,680,823	2,448,487	2,044,864	-	20,617
	Intergov. Receivable	560,000	-	101,000	86,000	-	
	Notes Receivable	1,126,838	36,920	30,553	151,478	-	
East Carolina University	Accounts Receivable	18,144,927	30,915,669	10,537,715	20,590,017	49,935,060	2,121,016
	Intergov. Receivable	123,356	101,163	1,799	1,742	-	
	Notes Receivable	4,883,450	145,527	82,273	1,200,475	-	
	Interfund Receivable	517,254	127,977	6,466	-	-	
Elizabeth City State Univ.	Other Receivable	3,846,822	1,241,356	-	197,201	-	
	Accounts Receivable	123,937	108,314	154,857	1,374	-	881
Fayetteville State Univ.	Intergov. Receivable	-	49,601	849,251	-	-	
	Accounts Receivable	(902)	662,497	1,975,234	1,425,861	-	16,287
NC A&T University	Notes Receivable	3,739	7,582	6,500	51,712	376,090	
	Accounts Receivable	-	397,595	4,420,576	2,430,178	-	23,136
NC Central University	Intergov. Receivable	-	1,652,987	301,019	130,492	-	
	Notes Receivable	160,762	4,231	-	59,826	-	
	Accounts Receivable	-	2,315,467	261,012	8,097,015	-	27,680
NC School of Science and Math	Intergov. Receivable	-	217	12,927	-	-	
	Notes Receivable	-	4,173	9,618	4,699,264	-	
	Other Receivable	-	678,407	-	2,000	-	
	Other Receivable	1,125	-	-	-	-	50
NC School of Arts	Accounts Receivable	(5,681)	3,886	92,808	-	-	659
NC State University	Accounts Receivable	3,270,546	6,683,170	2,825,340	5,307,543	-	152,618
	Intergov. Receivable	47,159,826	10,381,423	4,912,994	4,790,711	-	
	Notes Receivable	4,127,731	122,866	68,504	1,404,232	-	
UNC Hospitals	Accounts Receivable	222,519,969	98,159,892	38,331,071	(14,057,631)	963,817,453	3,079,907
	Other Receivable	274,803,396	2,449,697	8,234,575	8,882,777	-	
UNC System Office	Accounts Receivable	2,553,497	-	-	-	-	1,126
	Intergov. Receivable	2,658,497	-	-	-	-	
	Other Receivable	-	-	-	120,145	-	
UNC-Asheville	Accounts Receivable	124,994	23,208	1,208,194	1,436,397	-	10,184
	Intergov. Receivable	106,439	62,217	75,053	9,453	-	
	Notes Receivable	444,180	1,301	2,455	560,469	-	
UNC-Chapel Hill	Accounts Receivable	103,985,684	42,011,737	24,414,387	32,757,129	112,165,526	7,401,373
	Intergov. Receivable	8,794,505	14,895,688	13,219,070	27,348,172	-	
	Notes Receivable	131,408	20,965	19,566	2,455,026	91,829	
	Interfund Receivable	11,267,949	4,633,435	2,668,687	6,443,043	-	
UNC-Charlotte	Other Receivable	20,979,973	13,814,606	5,990,207	7,491,117	-	
	Accounts Receivable	9,295,023	296,810	1,537,698	3,493,084	-	102,759
	Intergov. Receivable	3,902,048	492,368	70,314	33,336	-	
	Notes Receivable	1,797,124	50,702	47,102	861,518	-	
UNC-Greensboro	Other Receivable	29,137	30,658	7,090	20,467	-	
	Accounts Receivable	4,763	363,196	1,358,594	4,810,750	457,992	30,987
	Notes Receivable	979,374	-	-	190,051	-	

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UNC-Pembroke	Accounts Receivable	8,776	341,632	433,384	1,332,715	20,822	13,208
	Intergov. Receivable	-	214,979	81,295	42,788	-	
UNC-Wilmington	Accounts Receivable	2,146,660	833,482	845,162	1,441,455	-	40,107
	Intergov. Receivable	903,006	74,840	38,647	2,419	-	
	Notes Receivable	969,097	44,347	47,949	643,674	-	
	Interfund Receivable	26,701,525	44,832	222,647	3,800	-	
	Other Receivable	382,603	-	-	-	-	
Western Carolina University	Accounts Receivable	93,635	112,464	242,855	3,446,407	94	58,788
	Intergov. Receivable	76,792	-	-	-	-	
	Notes Receivable	2,279,416	262,368	48,278	437,810	-	
	Other Receivable	400,324	42,012	(3,535)	(10,227)	-	
Winston-Salem State Univ.	Accounts Receivable	44,692	74,732	1,961,416	-	-	17,498
	Intergov. Receivable	2,406,272	373,594	1,921,822	351,591	-	
	Notes Receivable	259,847	-	-	768,710	-	
	Other Receivable	415,686	-	-	-	-	
		<u>\$ 787,860,589</u>	<u>\$ 237,047,615</u>	<u>\$ 132,122,915</u>	<u>\$ 143,988,432</u>	<u>\$ 1,126,864,867</u>	<u>\$ 13,118,880</u>