Accounts Receivable Quarterly Activity Quarter Ending September 30, 2008

	Type of		Past Due						AR
University Name	Receivable	<u>Current</u>	1-30 Days	31-60 Days	61-90 Days	91-120 Days	Over 120 Days	Collection	Write-off
	A t -								
UNC-GA	Accounts Receivable	2,101,422							
UNC-GA	Intergov.	2,101,422	-	-	-	-	-	-	-
	Receivable	1,063,587							
	Other	1,003,367	-	-	-	-	-	-	-
	Receivable	288,236							
	Accounts	200,230	-	-	-	-	-	-	-
UNC-Chapel Hill	Receivable	37,397,105	10,687,842	6,657,640	5,547,421	2,563,118	_	(b) 3,695,198	11,663,209 ^(a)
ONG-Chaperrilli	Notes	37,397,103	10,007,042	0,037,040	3,347,421	2,303,110	-	3,093,190	11,005,209
	Receivable	61,278	26,786	23,498	24,537	1,174,866	_	^(b) 304	6,677
	Accounts	01,270	20,700	20,400	24,007	1,174,000		004	0,077
NC State	(c) Receivable	3,214,503	9,056,668	1,539,459	3,499,941	2,593,874	3,291,770	^(b) 71,401	_
o.a.o	Intergov.	3,211,000	0,000,000	.,000,100	0, 100,011	2,000,01	0,20.,0	,	
	Receivable	7,974,871	2,535,474	2,044,873	982,510	6,322,380	_	^(b) 10,571	_
	Notes	.,,	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_, -,,		-,,		,	
	Receivable	11,819,952	174,049	148,240	49,857	27,957	1,590,865	^(b) 18,914	_
	Accounts	,,	,-	-,	-,	,	,,	-,-	
UNC-Greensboro	Receivable	3,964,363	304,485	841,395	290,752	1,737,744	789,987	^(b) 7,685	-
	Notes								
	Receivable	6,655,876	5,505,393	-	-	-	1,150,483	(b) 3,508	
	Accounts								
UNC-Charlotte	Receivable	24,675,320	11,205,114	3,627,242	6,262,256	3,580,708	-	(b) -	-
	Other							(h)	
	Receivable	3,171,355	2,397,464	476,829	81,520	23,037	192,504	(D) -	-
	Accounts							(b)	
UNC-Asheville	Receivable	-	81,882	310,719	697,552	Not Available	367,639	^(b) 166	-
	Notes		0.40	4.040	5.40	A1 / A 21 11	450.750	(b)	
	Receivable	-	942	1,249	548	Not Available	158,753	^(b) 714	-
UNC-Wilmington	Accounts Receivable	929,146	1,563,692	2,423,325	685,222	37,098	9,703	(b)	
ONC-Willington	Intergov.	929,140	1,505,092	2,423,323	000,222	37,096	9,703	-	-
	Receivable	525,234	35,977	1,750	20,225	56,450	_	(b) _	_
	Interfund	323,234	55,511	1,750	20,223	30,430			
	Receivable	362,329	19,097	_	12,817	63,630	-	(b) _	_
	Accounts	302,020	.0,001		,	00,000			
East Carolina	Receivable	18,726,044	8,084,176	6,366,164	5,520,029	4,917,096	37,706,351	^(b) 81,449	57,210,795
	Intergov.	, ,		• • •	, , -	, , , , , , , , , , , , , , , , , , , ,			, , ,
	Receivable	70,811	13,180	-	-	-	25,527	(b) _	-
	Notes								
	Receivable	11,176	4,069	-	7,407	10,803	596,009	(b) -	-

	Type of				Cost of	AR			
University Name	<u>Receivable</u>	<u>Current</u>	<u>1-30 Days</u>	31-60 Days	61-90 Days	91-120 Days	Over 120 Days	Collection	Write-off
	Other Receivable	681,238	1,593,576	124,993	866,966	250,021	906,095 ^(b)	_	-

	Type of		Past Due					Cost o	
University Name	Receivable	<u>Current</u>	<u>1-30 Days</u>	31-60 Days	61-90 Days	91-120 Days	Over 120 Days	Collection	on Write-off
	Accounts								
NC A&T	Accounts Receivable		368,671	1,580,900	2,310,209	58,866	784,743	^(b) 168,	722
NC AQT	Accounts	-	300,071	1,360,900	2,310,209	30,000	704,743	100,	122 -
Western Carolina	Receivable	347,644	314,385	410,906	968,211	_	_	^(b) 2.	505 -
Western Carolina	Intergov.	347,044	314,303	410,300	300,211	_	_	۷,	505
	Receivable	385,931	180,225	146,045	180,247	226,587	_	(b)	_
	Notes	303,931	100,223	140,043	100,247	220,307	_		_
	Receivable	6,218,752	133,887	34,885	99,808	119,069	836,552	(b) Q	885 -
	Accounts	0,210,732	100,007	34,003	33,000	113,003	000,002	3,	500
Appalachian	Receivable	609,947	1,545,173	2,068,129	46,300	1,765,444	18,500	(b) 2	850 -
Арраіаспіан	Notes	003,347	1,545,175	2,000,129	40,300	1,705,444	10,300	۷,	-
	Receivable	85,132	54,423	17,125	37,562	E2 /1E	389,462	(b)	
	Accounts	05,152	34,423	17,123	37,302	52,415	309,402		
UNC-Pembroke	Receivable	4,082	27 240	245 442	010 622	202 610	1,570,056	(b) 2	440
JINC-Pellibloke		4,002	27,219	345,412	910,633	282,610	1,570,056	3,	440 -
	Intergov. Receivable	C4.4	4.007	E4 C04	400.050	40.004	234,913	(b)	F00
		611	4,087	51,681	136,250	42,284	234,913		529 -
	Notes Receivable	686	4 501	E0 0E0	152.042	47.406	1,337,813	(b) 4	706
		080	4,591	58,050	153,042	47,496	1,337,813	١,	786 -
	Other	470	4 404	45.057	00.005	40.040	000 504	(b)	000
	Receivable	178	1,191	15,057	39,695	12,319	696,521	(-)	860 -
	Accounts	000.007	4 000 000	500.450	0.040.000		-	(b)	
Winston-Salem	Receivable	266,327	1,066,063	586,456	2,010,638	-	-	(-)	-
	Intergov.						-	(b)	
	Receivable	1,378,972	221,233	64,594	132,741	-	-	(5)	-
	Notes							(b)	
	Receivable	828,353					548,488	(5)	
	Other							(b)	
	Receivable	115,036						(b)	
	Accounts							4.5	
Elizabeth City	Receivable	-	-	7,231	380,198	1,020,501		(b)	404 -
	Accounts							4.5	
Fayetteville	Receivable	-	322,501	2,774,779	20,732	1,779,584	Not available	^(b) 2,	560
	Notes								
	Receivable	5,258	5,350	5,251	4,851	100,940	97,298	(b)	709
	Accounts							4.)	
NC Central	Receivable	-	618,028	1,013,725	1,319,581	6,600,503	98,515	(D)	
	Notes								
	Receivable	-	-	264	4,403	4,004	3,686,398	(b)	
	Intergov								
	Receivable	-	992	-	-	-	6,657	(b)	
	Accounts								
NC School of Arts	Receivable	-	-	-	-	-	154,582	(b)	
	Notes								
	Receivable	550	-	-	113	576	128,612	(b)	
	Accounts								
		309,311,706					64,052,811		

	Type of			Cost of	AR				
University Name	Receivable	<u>Current</u>	<u>1-30 Days</u>	31-60 Days	61-90 Days	91-120 Days	Over 120 Days	Collection	Write-off
	Other Receivable	38,032,786	26,114,250	2,140,578	1,001,870	784,316	7,991,772	(b) _	-
		\$ 481,285,795	\$247,028,486	\$ 79,766,789	\$ 61,892,995	\$ 54,035,302	\$ 129,419,380	\$ 4,363,975	\$ 328,344,664

⁽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.