

Accounts Receivable Quarterly Activity
Quarter Ending March 31, 2008

University Name	Type of Receivable	Current	Past Due					Cost of Collection	AR Write-off
			1-30 Days	31-60 Days	61-90 Days	91-120 Days	Over 120 Days		
UNC-GA	Accounts Receivable	1,497,011	-	-	-	-	-	-	-
	Intergov. Receivable	1,640,402	-	-	-	-	-	-	-
	Other Receivable	914,673	-	-	-	-	-	-	-
UNC-Chapel Hill	Accounts Receivable	1,275,367	34,703,809	11,027,115	8,148,643	5,663,148	15,958,253	3,849,989	12,579,251
	Notes Receivable	27,063	27,651	23,951	20,893	21,497	1,186,306	279	17,759
NC State	Accounts Receivable	2,871,198	3,578,183	10,637,159	1,843,619	4,558,704	479,897	58,543	-
	Intergov. Receivable	6,489,455	2,880,425	2,550,203	818,463	9,934,359	-	33,619	-
	Notes Receivable	11,890,824	475,737	78,429	70,031	15,196	1,579,509	40,633	-
UNC-Greensboro	Accounts Receivable	2,554,489	873,908	247,179	354,061	71,258	1,008,083	8,626	129,026
	Notes Receivable	6,657,975	5,457,166	-	-	-	1,200,809	12,649	-
UNC-Charlotte	Accounts Receivable	14,376,931	6,215,339	530,892	2,007,299	5,623,401	- ^(b)	-	-
	Intergov. Receivable	868,081	427,539	131,949	33,577	79,611	195,405	-	-
UNC-Asheville	Accounts Receivable	-	27,081	86,721	106,406	486,741	- ^(b)	496	-
	Intergov. Receivable	-	1,065	382	1,475	164,017	- ^(b)	92	-
UNC-Wilmington	Accounts Receivable	248,557	363,610	335,751	1,329,984	74,055	- ^(b)	-	-
	Intergov. Receivable	72,850	96,255	-	39,226	202,287	3,190	-	-
	Interfund Receivable	199,378	210,167	27,751	11,205	89,066	67,911	-	-
East Carolina	Accounts Receivable	2,821,443	22,388,397	7,501,334	4,911,027	3,724,651	46,023,573	250,488	142,023,186
	Intergov. Receivable	38,474	-	10,024	-	-	73,482	-	-
	Notes Receivable	5,687	-	32,122	-	6,630	491,542	-	-
NC A&T	Accounts Receivable	-	188,094	223,037	710,502	438,887	1,845,807	456,939	-

University Name	Type of Receivable	Current	Past Due					Cost of Collection	AR Write-off
			1-30 Days	31-60 Days	61-90 Days	91-120 Days	Over 120 Days		
Western Carolina	Accounts Receivable	4,045,854	21,141	120,141	1,017,100	-	- ^(b)	5,116	-
	Intergov. Receivable	414,092	276,279	142,055	262,343	1,047,815	- ^(b)	-	-
	Notes Receivable	2,035,685	243,478	144,760	17,394	45,610	786,084	17,373	-
	Other Receivable	123,968	56,518	5,566	-	-	-	-	-
Appalachian	Accounts Receivable	220,992	1,927,713	817,345	44,090	1,678,761	17,300	16,225	-
	Notes Receivable	219,858	37,520	28,003	54,645	15,850	424,459	-	-
UNC-Pembroke	Accounts Receivable	27,203	181,354	127,956	81,446	397,083	2,393,341	3,381	-
	Notes Receivable	4,168	27,785	19,604	12,478	60,837	1,366,998	1,649	-
	Other Receivable	27,493	-	-	-	-	-	30	-
Winston-Salem	Accounts Receivable	163,864	109,502	459,503	1,963,429	-	- ^(b)	-	-
	Intergov. Receivable	592,272	345,687	172,686	72,139	-	- ^(b)	-	-
	Notes Receivable	862,157	-	-	-	556,181	-	-	-
Elizabeth City	Accounts Receivable	5,078,583	11,693	15,644	130,086	697,371	- ^(b)	3,679	-
Fayetteville	Accounts Receivable	5,351,468	129,845	250,487	897,911	31,388	3,010,615	2,658	-
	Intergov. Receivable	4,336	4,444	3,925	3,676	91,614	88,270	5,952	-
NC Central	Accounts Receivable	-	1,327,427	323,945	657,253	7,303,082	- ^(b)	-	-
	Intergov. Receivable	-	171,565	9,652	-	-	100,011	-	-
	Notes Receivable	-	-	3,387	-	4,536	3,708,593	-	-
NC School of Arts	Accounts Receivable	-	-	-	-	87,953	- ^(b)	-	-
	Notes Receivable	-	3,900	564	156	127,666	- ^(b)	-	-
UNC Hospitals	Accounts Receivable	143,796,020	48,757,758	26,766,803	16,306,292	75,136,692	- ^(b)	353,891	222,783,686
	Other Receivable	16,212,678	112,437	65,712	24,899	6,168,227	- ^(b)	-	-
		<u>\$ 233,630,549</u>	<u>\$ 131,660,472</u>	<u>\$ 62,921,737</u>	<u>\$ 41,951,748</u>	<u>\$ 124,604,174</u>	<u>\$ 82,009,438</u>	<u>\$ 5,122,307</u>	<u>\$ 377,532,908</u>

^(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.