

Accounts Receivable Quarterly Activity
Quarter Ending March 31, 2009

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	2,101,422	-	-	-	-	-	-	-
	Intergov. Receivable	1,063,587	-	-	-	-	-	-	-
	Other Receivable	288,236	-	-	-	-	-	-	-
UNC-Chapel Hill	Accounts Receivable	No report submitted	-	-	-	-	(b)	-	-
	Notes Receivable	-	-	-	-	-	(b)	-	-
NC State	(a) Accounts Receivable	2,298,873	1,435,659	3,016,866	244,376	3,954,673	4,149,562 (b)	62,417	-
	(a) Intergov. Receivable	10,033,163	1,466,931	3,213,022	582,789	6,191,576	- (b)	10,571	-
	(a) Notes Receivable	11,613,896	134,586	93,096	72,961	30,276	1,583,549 (b)	29,354	-
UNC-Greensboro	Accounts Receivable	2,116,376	109,508	251,952	261,182	108,993	1,384,741 (b)	5,804	84,419
	Notes Receivable	6,491,723	5,321,889	-	-	-	1,169,834 (b)	7,817	-
UNC-Charlotte	Accounts Receivable	17,621	1,460,683	882,681	1,426,976	5,737,736	- (b)	38,421	-
	Intergov. Receivable	-	2,874,813	240,919	52,977	55,008	82,205 (b)	-	-
UNC-Asheville	Accounts Receivable	-	26,085	66,774	87,930	Not Available	557,803 (b)	386	-
	Notes Receivable	-	837	469	303	Not Available	170,660 (b)	649	-
UNC-Wilmington	Accounts Receivable	209,640	101,153	354,222	1,588,763	18,034	12,466 (b)	-	-
	Intergov. Receivable	35,877	37,419	26,170	230	92,069	540 (b)	-	-
	Interfund Receivable	52,525	1,974	2,297	4,200	139,847	- (b)	-	-
East Carolina	Accounts Receivable	20,553,258	7,872,630	6,316,738	5,724,908	4,711,559	40,180,336 (b)	104,020	53,362,781
	Intergov. Receivable	19,717	-	1,052	165,012	1,881	5,500 (b)	-	-
	Notes Receivable	23,402	-	41,532	12,446	-	714,594 (b)	-	-
	Other Receivable	301,886	1,973,465	508,717	209,600	239,836	1,327,213 (b)	-	-

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		
NC A&T	Accounts Receivable	-	101,730	238,953	690,828	106,453	1,287,635 ^(b)	278,818	-
Western Carolina	^(c) Accounts Receivable Intergov.	(116,638)	(186,663)	23,312	1,114,267	-	- ^(b)	3,127	-
	Notes Receivable	371,432	148,836	37,340	11,140	71,528	- ^(b)	-	-
	Other Receivable	5,800,598	358,797	119,764	77,794	40,911	894,186 ^(b)	32,054	-
Appalachian	^(e) Accounts Receivable Notes	(140,441)	943,870	919,410	99,340	427,455	2,244,991 ^(b)	6,418	-
	Accounts Receivable	173,932	43,968	17,987	181,040	49,737	388,468 ^(b)	-	-
UNC-Pembroke	Intergov. Receivable	10,605	70,969	130,301	346,606	413,339	2,970,336 ^(b)	1,038	-
	Notes Receivable	3,415	22,857	41,966	111,631	133,124	754,368 ^(b)	-	-
	Other Receivable	2,228	14,914	27,382	72,837	86,861	1,566,157 ^(b)	-	-
Winston-Salem	Accounts Receivable Intergov.	438	2,932	5,384	14,322	17,079	96,782 ^(b)	-	-
	Notes Receivable	120,344	98,195	411,154	2,714,861	-	- ^(b)	-	-
	Other Receivable	615,442	57,695	55,424	68,221	-	- ^(b)	-	-
	Accounts Receivable	845,169	-	-	-	-	548,448 ^(b)	-	-
Elizabeth City	Accounts Receivable	83,405	-	-	-	-	- ^(b)	-	-
Fayetteville	Notes Receivable	-	-	58,893	215,179	1,158,739	- ^(b)	1,178	-
	Accounts Receivable	-	405,838	197,558	1,327,863	1,896,597	not available ^(b)	8,455	-
	Notes Receivable	5,891	5,981	5,328	4,830	110,151	105,845 ^(b)	3,560	-
NC Central	^(d) Accounts Receivable Other	-	(91,025)	79,798	409,640	7,456,391	^(b)	-	-
	Notes Receivable	-	1,266	19,585	25,452	-	66,429 ^(b)	-	-
	Intergov. Receivable	-	-	2,965	4,705	749	3,708,794 ^(b)	-	-
	Accounts Receivable	-	32,134	23,879	-	-	27,151 ^(b)	-	-
NC School of Arts	Notes Receivable	-	-	-	-	485	11,707 ^(b)	-	-
	Accounts Receivable	-	3,550	1,500	248	550	131,881 ^(b)	-	-
UNC Hospitals	Accounts Receivable	-	169,036,523	54,450,635	26,825,547	21,852,192	72,521,323 ^(b)	911,657	772,977,411

<u>University Name</u>	<u>Type of Receivable</u>	<u>Current</u>	<u>Past Due</u>					<u>Cost of Collection</u>	<u>AR Write-off</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>		
	Other Receivable	-	17,119,434	377,712	68,423	31,886	6,127,018 ^(b)	-	-
		<u>\$ 65,180,331</u>	<u>\$ 211,048,604</u>	<u>\$ 72,267,293</u>	<u>\$ 44,814,099</u>	<u>\$ 55,135,713</u>	<u>\$ 144,790,520</u>	<u>\$ 1,505,744</u>	<u>\$ 826,424,611</u>

^(a) 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.

^(b) Current system does not calculate 91-120, considered over 90 days.