

**Accounts Receivable Quarterly Activity
Quarter Ending March 31, 2010**

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	1,968,596	-	-	-	-	-	-	-
	Intergov. Receivable	700,217	-	-	-	-	-	-	-
	Other Receivable	215,117	-	-	-	-	-	-	-
UNC-Chapel Hill	Accounts Receivable	45,111,290	12,669,474	9,775,773	7,399,547	25,182,957	- (b)	871,634 (a)	16,268,431
	Notes Receivable	1,952,271	20,965	30,967	14,510	108,972	- (b)	448	5,104
NC State	(c) Accounts Receivable	13,072,532	1,354,392	2,804,478	1,097,112	3,787,946	4,797,479 (b)	74,443	-
	Intergov. Receivable	8,430,257	4,211,353	1,159,323	983,467	4,299,453	- (b)	11,051	-
	Notes Receivable	-	170,075	54,634	72,498	18,752	1,496,009 (b)	30,069	-
UNC-Greensboro	Accounts Receivable	2,350,157	28,904	270,461	443,534	158,849	1,448,409 (b)	10,663	87,544
	Notes Receivable	6,139,254	4,753,374	-	-	-	1,385,880 (b)	17,182	-
UNC-Charlotte	Accounts Receivable	8,152,687	1,393,716	1,566,299	1,265,628	5,340,530	37,898 (b)	43,202	-
	Intergov. Receivable	1,606,671	211,044	320,161	15,191	102,172	96,983	-	-
	Interfund Receivable	562,724	122,521	98,654	-	-	69,457	-	-
	Other Receivable	165,499	-	-	-	-	- (b)	-	-
UNC-Asheville	Accounts Receivable	-	24,837	46,386	136,709	Not Available	487,250 (b)	716	-
	Notes Receivable	-	1,443	797	1,409	Not Available	181,128 (b)	604	-
UNC-Wilmington	Accounts Receivable	396,296	200,612	535,723	1,693,621	1,932	13,347 (b)	-	-
	Intergov. Receivable	13,324	125,153	-	-	2,577	10,000 (b)	-	-
	Interfund Receivable	116,056	555	54	25	-	24,003 (b)	-	-
East Carolina	Accounts Receivable	22,843,790	8,462,332	6,194,001	4,731,294	5,049,219	39,754,119 (b)	223,957	203,827,029
	Intergov. Receivable	91,203	97,867	40,156	-	-	- (b)	-	-
	Notes Receivable	496,326	-	47,852	11,328	200	887,370 (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		
	Other Receivable Accounts	834,001	593,932	90,573	31,928	3,857	480,367 ^(b)	-	-
NC A&T	Receivable Accounts	-	60,847	181,451	532,582	99,459	1,534,306 ^(b)	816,883	-
Western Carolina	Receivable Intergov.	30,276	53,025	62,215	1,216,156	-	- ^(b)	2,919	25
	Receivable Notes	188,136	10,791	45,070	-	6,633	- ^(b)	-	-
	Receivable Other Accounts	5,474,137	293,499	136,803	79,976	5,627	966,670 ^(b)	23,333	2
	Receivable Accounts	230,270	50,543	7,636	(3,268)	-	-	-	231
Appalachian	Receivable Notes	227,997	361,621	1,246,465	142,823	336,756	2,267,645 ^(b)	15,616	-
	Receivable Accounts	1,551,006	68,090	89,110	40,398	10,905	637,105 ^(b)	-	-
UNC-Pembroke	Receivable Intergov.	12,023	80,460	55,861	384,829	291,683	1,817,466 ^(b)	3,626	-
	Receivable Notes	2,562	17,145	11,903	82,002	62,154	352,205 ^(b)	-	-
	Receivable Other Accounts	1,814	12,139	8,428	58,060	44,007	1,323,322 ^(b)	-	-
	Receivable Accounts	847	5,667	3,935	27,106	20,545	116,423 ^(b)	-	-
Winston-Salem	Receivable Intergov.	78,043	-	491,307	3,285,706	-	- ^(b)	-	-
	Receivable Notes	1,007,424	96,090	16,392	38,525	-	- ^(b)	-	-
	Receivable Other Accounts	692,953	-	-	-	-	618,535 ^(b)	-	-
	Receivable Accounts	140,957	-	-	-	-	- ^(b)	-	-
Elizabeth City	Receivable Accounts	769,615	(1,347)	116,577	440,956	1,298,549	- ^(b)	2,074	-
Fayetteville	Receivable Notes	-	111,303	358,813	1,058,867	352,892	2,030,366 ^(b)	12,100	-
	Receivable Accounts	2,964	3,504	2,973	2,709	397,455	393,280 ^(b)	2,088	-
NC Central	Receivable Notes	-	255,890	151,619	608,513	6,328,822	- ^(b)	-	-
	Receivable Intergov	-	-	9,972	5,135	5,080	3,774,021 ^(b)	-	-
	Receivable Other Accounts	-	90,886	-	-	39,966	4,502 ^(b)	-	-
	Receivable Accounts	-	173,528	51,526	12,687	21,238	2,949	-	-
NC School of Arts	Receivable Notes	-	-	130,296	50	-	11,981 ^(b)	-	-
	Receivable	-	-	-	500	-	137,891 ^(b)	-	-

<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>
NCSSM	Accounts Receivable	-	-	-	-	-	-	-	
UNC Hospitals	Accounts Receivable	-	228,731,744	26,936,341	20,779,296	14,436,133	61,571,004 ^(b)	546,710	272,723,336
	Other Receivable	-	17,273,679	416,809	212,983	44,182	5,821,986 ^(b)	-	-
		<u>\$ 125,629,292</u>	<u>\$ 282,191,653</u>	<u>\$ 53,567,794</u>	<u>\$ 46,904,392</u>	<u>\$ 67,859,502</u>	<u>\$ 134,551,356</u>	<u>\$ 2,709,318</u>	<u>\$ 492,911,702</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.

^(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.