

**Accounts Receivable Quarterly Activity
Quarter Ending March 31, 2011**

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	2,237,222	-	-	-	-	-	-	-
	Intergov. Receivable	854,740	-	-	-	-	-	-	-
	Other Receivable	151,439	-	-	-	-	-	-	-
UNC-Chapel Hill	Accounts Receivable	no report					(b)	(a)	
	Notes Receivable						(b)		
NC State	(c) Accounts Receivable	4,486,399	1,844,360	2,291,567	1,124,764	3,654,773	3,812,132	(b) 77,487	-
	Intergov. Receivable	11,285,340	3,080,093	2,285,124	714,761	4,041,760	-	(b) 11,051	-
	Notes Receivable	10,049,419	196,851	52,480	86,408	74,655	1,306,522	(b) 33,051	-
UNC-Greensboro	Accounts Receivable	2,712,244	128,795	465,370	544,730	141,431	1,431,918	(b) 5,675	130,427
	Notes Receivable	5,931,749	4,573,873	-	-	-	1,357,876	(b) 36,777	-
UNC-Charlotte	Accounts Receivable	812,903	10,478,943	352,049	1,217,760	7,695,665	-	(b) 44,111	-
	Intergov. Receivable	2,054,893	99,598	82,612	56,534	108,075	-	-	-
	Interfund Receivable	477,875	101,808	29,306	20,928	62,403	-	-	-
	Other Receivable	125,005	-	-	-	-	-	(b) -	-
UNC-Asheville	Accounts Receivable	-	30,087	65,133	108,879	Not Available	495,000	(b) 339	-
	Notes Receivable	-	1,048	403	1,011	Not Available	229,549	(b) 146	-
UNC-Wilmington	Accounts Receivable	283,623	286,975	495,281	1,629,918	42,069	85,982	(b) -	-
	Intergov. Receivable	22,926	2,965	1,840	1,593	17,500	2,101	(b) -	-
	Interfund Receivable	99,672	42,181	309,920	86	-	-	(b) -	-
East Carolina	Accounts Receivable	27,066,074	6,979,039	4,432,228	3,894,415	1,936,304	7,152,668	(b) 236,890	228,600,588
	Intergov. Receivable	57,856	-	661	34,950	-	-	(b) -	-
	Notes Receivable	2,494,532	-	27,081	9,184	-	534,720	(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	-	366,998	101,349	417,098	108,649	1,535,038 ^(b)	44,861	-
Western Carolina	Accounts Receivable Intergov.	4,176	6,404	175,679	1,329,819	-	- ^(b)	7,405	5,115
	Receivable Notes	173,555	73,153	6,806	13,559	17,050	- ^(b)	-	-
	Receivable Other	4,811,657	402,504	97,426	104,519	19,799	961,187 ^(b)	20,838	-
	Receivable Accounts	210,926	66,001	10,376	45	-	-	-	-
Appalachian	Receivable Notes	3,639,696	477,840	722,890	310,288	284,431	1,991,014 ^(b)	1,324	-
	Receivable Accounts	1,505,999	73,489	46,427	41,013	17,636	699,421 ^(b)	-	-
UNC-Pembroke	Receivable Intergov.	2,217	14,836	23,876	343,825	224,895	1,342,508 ^(b)	-	-
	Receivable Notes	294	1,966	3,164	45,556	29,798	168,856	-	-
	Receivable Other	255	1,709	2,750	39,596	25,900	1,220,714 ^(b)	-	-
	Receivable Accounts	154	1,029	1,655	23,837	15,592	88,355 ^(b)	-	-
Winston-Salem	Receivable Intergov.	104,253	104,993	367,917	3,279,619	-	- ^(b)	-	-
	Receivable Notes	966,674	140,249	30,809	60,177	-	- ^(b)	-	-
	Receivable Other	684,467	-	-	-	-	625,368 ^(b)	-	-
	Receivable Accounts	714,300	-	-	-	-	- ^(b)	-	-
Elizabeth City	Receivable Intergov.	1,108,654	15,691	125,592	136,849	158,831	1,168,951 ^(b)	11,583	-
	Receivable Notes	-	1,200,166	100,660	102,439	46,282	333,839	-	-
	Receivable Accounts	672,922	-	-	-	-	-	493	-
Fayetteville	Receivable Notes	-	171,667	139,940	745,228	3,084,643	2,504,288 ^(b)	1,408	-
	Receivable Other	1,842,822	4,964	4,450	12,677	454,633	451,724 ^(b)	19,723	-
	Receivable Accounts	104,926	16,897	-	-	-	-	-	-
NC Central	Receivable Notes	-	3,494,412	209,981	300,787	4,902,605	- ^(b)	-	-
	Receivable Intergov	-	-	17,328	2,671	1,750	3,751,568 ^(b)	-	-
	Receivable Other	-	11,403	3,050	-	-	- ^(b)	-	-
	Receivable	-	58,534	50,115	26,870	-	49,662	-	-

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 School of Arts	Accounts Receivable	-	-	-	-	300	6,463 ^(b)	-	-
	Notes Receivable	-	-	3,890	5,760	800	161,989 ^(b)	-	-
NCSSM	Accounts Receivable	-	-	-	-	-	-	-	-
UNC Hospitals	Accounts Receivable	-	202,470,478	59,486,207	33,826,640	21,489,242	82,450,264 ^(b)	388,882	311,272,325
	Other Receivable	-	16,140,570	562,708	299,937	261,338	3,295,135 ^(b)	-	-
		<u>\$ 87,751,858</u>	<u>\$ 253,162,569</u>	<u>\$ 73,186,100</u>	<u>\$ 50,914,730</u>	<u>\$ 48,918,812</u>	<u>\$ 119,214,812</u>	<u>\$ 942,044</u>	<u>\$ 540,008,455</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.