

**Accounts Receivable Quarterly Activity
Quarter Ending March 31, 2012**

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	494,874	-	-	-	-	-	-	-
	Intergov. Receivable	1,495,424	-	-	-	-	-	-	-
	Other Receivable	234,552	-	-	-	-	-	-	-
UNC-Chapel Hill	Accounts Receivable	40,360,334	17,433,160	12,444,021	6,450,149	7,365,736	23,491,317 ^(b)	6,087,440 ^(a)	51,432,547
	Notes Receivable	27,850	42,867	21,164	37,457	15,911	2,613,034 ^(b)	387	6,076
NC State	^(c) Accounts Receivable	12,571,532	1,833,486	1,890,678	2,572,270	1,989,998	2,669,812 ^(b)	61,126	-
	Intergov. Receivable	14,373,918	4,023,222	2,374,263	933,791	1,029,173	3,731,430 ^(b)	11,051	-
	Notes Receivable	-	247,299	89,629	95,187	37,779	1,381,248 ^(b)	33,879	-
UNC-Greensboro	Accounts Receivable	3,271,607	146,085	494,046	635,690	193,551	1,802,235 ^(b)	6,910	136,130
	Notes Receivable	5,864,028	4,635,516	-	-	-	1,228,513 ^(b)	36,904	-
UNC-Charlotte	Accounts Receivable	11,386,533	1,205,597	194,324	3,722,658	6,514,317	- ^(b)	41,433	-
	Intergov. Receivable	2,195,441	33,269	70,658	-	30,174	-	-	-
	Interfund Receivable	611,690	31,159	30,855	62,422	23,351	-	-	-
	Other Receivable	5,272	141,301	3,267	-	-	- ^(b)	-	-
UNC-Asheville	Accounts Receivable	-	18,634	87,540	97,008	Not Available	503,363 ^(b)	69	-
	Notes Receivable	-	446	526	595	Not Available	201,584 ^(b)	813	-
UNC-Wilmington	Accounts Receivable	145,467	476,152	830,216	2,132,473	8,073	31,169 ^(b)	-	-
	Intergov. Receivable	127,495	57,085	10,178	9,477	-	630 ^(b)	-	-
	Interfund Receivable	47,927	251,497	-	1,870	1,700	45,622 ^(b)	-	-
East Carolina	Accounts Receivable	23,247,691	5,616,556	4,344,527	2,985,460	1,610,918	8,049,112 ^(b)	225,004	175,959,814
	Intergov. Receivable	40,348	36,069	900	-	-	28,137 ^(b)	-	-
	Notes Receivable	9,532,745	-	1,150,665	-	225,782	1,442,394 ^(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	-	187,552	162,930	511,906	322,998	1,458,451 ^(b)	50,630	-
Western Carolina	Accounts Receivable	85,402	38,667	234,808	1,266,194	-	- ^(b)	4,081	101
	Intergov. Receivable	278,956	18,343	210,650	7,548	-	- ^(b)	-	-
	Notes Receivable	4,711,907	320,802	122,843	89,684	67,393	822,310 ^(b)	75,825	-
	Other Receivable	291,287	48,376	11,369	(1,318)	-	-	-	-
Appalachian	Accounts Receivable	403,230	318,388	1,658,261	128,573	326,447	3,063,848 ^(b)	6,409	6
	Notes Receivable	1,499,957	57,717	22,675	30,261	8,075	668,847 ^(b)	-	-
UNC-Pembroke	Accounts Receivable	1,847	12,359	7,879	161,934	209,939	1,232,487 ^(b)	-	-
	Intergov. Receivable	744	4,976	3,172	65,200	84,528	473,273	-	-
	Notes Receivable	80	538	343	7,049	9,139	1,125,116 ^(b)	-	-
	Other Receivable	51	343	219	4,491	5,823	32,601 ^(b)	-	-
Winston-Salem	Accounts Receivable	292,275	186,837	495,839	3,359,834	-	- ^(b)	-	-
	Intergov. Receivable	717,845	78,758	50,017	6,188	-	- ^(b)	-	-
	Notes Receivable	689,903	-	-	-	-	639,917 ^(b)	-	-
	Other Receivable	247,061	-	-	-	-	- ^(b)	-	-
Elizabeth City	Accounts Receivable	-	-	36,958	123,412	1,620,623	- ^(b)	11,835	-
	Intergov. Receivable	-	39,464	2,126	2,094	-	-	-	-
Fayetteville	Accounts Receivable	-	48,559	160,466	669,777	421,188	1,876,076 ^(b)	7,735	-
	Notes Receivable	1,691,941	5,795	5,018	5,059	3,852	25,464 ^(b)	14,340	-
	Other Receivable	-	26,638	-	172,495	4,926	-	-	-
NC Central	Accounts Receivable	-	2,882,774	300,592	626,750	5,796,268	- ^(b)	-	-
	Notes Receivable	-	-	12,869	428	1,734	4,016,580	-	-
	Intergov. Receivable	-	13,224	17,431	1,629	-	- ^(b)	-	-
	Other Receivable	-	107,042	105,637	101,967	55,537	34,629	-	-
NC School of Arts	Accounts Receivable	-	994	-	60	8,951	- ^(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		
	Notes Receivable	-	1,448	950	2,227	-	- ^(b)	-
NCSSM	Accounts Receivable	no report	-	-	-	-	-	-
UNC Hospitals	Accounts Receivable	50,360,825	62,588,272	15,165,529	8,909,994	5,628,421	11,646,444 ^(b)	2,138,165
	Other Receivable	-	20,223,954	1,601,606	567,048	212,479	2,854,387 ^(b)	-
		<u>\$ 187,308,039</u>	<u>\$ 123,441,220</u>	<u>\$ 44,427,644</u>	<u>\$ 36,556,991</u>	<u>\$ 33,834,784</u>	<u>\$ 77,190,030</u>	<u>\$ 8,814,036</u>
								<u>\$ 596,499,637</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.