

**Accounts Receivable Quarterly Activity  
Quarter Ending March 31, 2013**

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	695,174	-	-	-	-	-	-	-
	Intergov. Receivable	1,080,581	-	-	-	-	-	-	-
	Other Receivable	301,225	-	-	-	-	-	-	-
UNC-Chapel Hill	Accounts Receivable	43,167,389	17,852,381	11,777,079	7,155,169	7,443,554	26,998,956 <sup>(b)</sup>	5,551,911	54,619,470
	Notes Receivable	28,757	50,095	25,593	20,460	23,101	2,956,691 <sup>(b)</sup>	415	89,644
NC State	<sup>(a)</sup> Accounts Receivable	13,459,063	3,105,875	2,714,945	1,309,744	4,091,821	5,337,582 <sup>(b)</sup>	66,510	-
	Intergov. Receivable	22,041,228	3,628,793	1,941,489	1,154,837	649,049	6,246,692 <sup>(b)</sup>	11,051	-
	Notes Receivable	-	374,394	109,614	136,678	38,292	1,407,077 <sup>(b)</sup>	31,395	-
UNC-Greensboro	Accounts Receivable	3,739,091	274,856	422,025	763,595	207,134	2,071,481 <sup>(b)</sup>	8,731	332,311
	Notes Receivable	5,702,499	4,309,538	-	-	-	1,392,961 <sup>(b)</sup>	38,300	-
UNC-Charlotte	Accounts Receivable	11,511,526	240,349	108,404	3,917,201	6,304,824	-	47,710	-
	Intergov. Receivable	2,439,036	63,789	24,444	-	38,714	-	-	-
	Notes Receivable	4,166	5,300	19,084	-	-	-	-	-
	Interfund Receivable	246,477	44,986	6,032	937	32,595	-	-	-
	Other Receivable	119,410	-	-	-	-	- <sup>(b)</sup>	-	-
UNC-Asheville	Accounts Receivable	-	30,909	123,608	88,508	Not Available	599,004 <sup>(b)</sup>	1,329	-
	Notes Receivable	-	2,952	1,619	419	Not Available	215,526 <sup>(b)</sup>	646	-
UNC-Wilmington	Accounts Receivable	377,693	213,542	858,020	2,373,770	58,351	22,418 <sup>(b)</sup>	-	-
	Intergov. Receivable	6,077	1,395	-	300	-	3,450 <sup>(b)</sup>	-	-
	Interfund Receivable	204,651	35,589	1,070	-	-	8,393 <sup>(b)</sup>	-	-
East Carolina	Accounts Receivable	20,509,577	7,173,938	4,092,834	3,246,445	1,700,763	9,772,405 <sup>(b)</sup>	141,543	183,634,207
	Intergov. Receivable	24,539	-	52,342	-	-	1,296 <sup>(b)</sup>	-	-

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		
	Notes Receivable	8,898,994	-	944,011	163,813	-	1,723,359 <sup>(b)</sup>	-	-
NC A&T	Accounts Receivable	-	139,421	216,416	581,820	922,862	1,312,005	32,931	-
Western Carolina	Accounts Receivable	(58,687)	25,482	157,339	1,027,137	-	- <sup>(b)</sup>	4,795	60
	Intergov. Receivable	65,568	29,844	3,367	50	-	- <sup>(b)</sup>	-	-
	Notes Receivable	4,553,276	198,038	143,898	71,134	58,433	735,077 <sup>(b)</sup>	48,211	-
	Other Receivable	360,681	87,560	8,802	219	-	-	-	-
Appalachian	Accounts Receivable	1,419,902	92,706	422,883	104,712	395,471	4,370,152 <sup>(b)</sup>	12,904	1
	Notes Receivable	1,737,606	30,503	18,262	35,071	12,109	705,963 <sup>(b)</sup>	-	-
UNC-Pembroke	Accounts Receivable	822	5,502	12,052	54,222	74,919	2,030,583 <sup>(b)</sup>	-	-
	Intergov. Receivable	199	1,333	2,919	13,133	18,146	102,827	-	-
	Notes Receivable	773	5,173	11,332	50,980	70,439	437,420 <sup>(b)</sup>	-	-
	Other Receivable	32	215	471	2,120	2,929	16,599 <sup>(b)</sup>	-	-
Winston-Salem	Accounts Receivable	96,078	172,727	407,156	3,890,906	-	- <sup>(b)</sup>	-	-
	Intergov. Receivable	475,182	1,553,546	281,017	50,532	230,916	- <sup>(b)</sup>	-	-
	Notes Receivable	631,736	-	-	-	-	612,565 <sup>(b)</sup>	-	-
	Other Receivable	48,992	-	-	-	-	- <sup>(b)</sup>	-	-
Elizabeth City	Accounts Receivable	-	4,145	157,653	135,583	1,447,681	- <sup>(b)</sup>	-	-
	Intergov. Receivable	5,130	81,440	-	-	-	10,205	-	-
	Notes Receivable	164,720	-	-	-	-	823,798	-	-
Fayetteville	Accounts Receivable	-	35,475	154,385	839,414	574,719	1,781,288 <sup>(b)</sup>	3,831	-
	Notes Receivable	3,021	3,151	2,415	2,416	1,635	5,522	9,201	-
	Other Receivable	-	15,102	-	-	-	- <sup>(b)</sup>	-	-
NC Central	Accounts Receivable	-	2,251,898	265,593	457,333	5,065,272	- <sup>(b)</sup>	-	-
	Notes Receivable	-	2,430	11,782	1,824	1,278	4,109,717	-	-
	Intergov. Receivable	-	38,221	4,363	5,377	-	- <sup>(b)</sup>	-	-

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	-	149,919	24,189	4,284	7,536	45,396	-	-
NC School of Arts	Accounts Receivable	1,059	-	-	-	12,720	- <sup>(b)</sup>	-	-
	Notes Receivable	-	3,000	2,860	2,639	4,888	160,570 <sup>(b)</sup>	-	-
NCSSM	Accounts Receivable	-	-	-	438	671	45,282	-	-
UNC Hospitals	Accounts Receivable	104,982,288	28,567,148	14,634,381	8,716,696	6,927,275	5,058,947 <sup>(b)</sup>	6,523,202	391,629,516
	Other Receivable	29,066,430	1,033,647	11,006	210,126	308,207	1,388,539 <sup>(b)</sup>	-	-
		<u>\$ 278,111,961</u>	<u>\$ 71,936,307</u>	<u>\$ 40,176,754</u>	<u>\$ 36,590,042</u>	<u>\$ 36,726,304</u>	<u>\$ 82,509,746</u>	<u>\$ 12,534,619</u>	<u>\$ 630,305,209</u>

<sup>(a)</sup> 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.

<sup>(b)</sup> Current system does not calculate 91-120, considered over 90 days.