

**Accounts Receivable Quarterly Activity**  
**Quarter Ending March 31, 2021**

Agency	Type of Receivable	Current	Past Due			Write-off	Costs of Collection
			1-60 Days	61-120 Days	Over 120 Days		
Appalachian State University	Accounts Receivable	1,948,524	1,927,769	1,234,032	2,404,362	-	19,656
	Intergov. Receivable	108,000	-	-	42,000	-	-
	Notes Receivable	1,479,251	47,832	82,379	195,851	6	-
East Carolina University	Accounts Receivable	16,451,239	22,035,358	9,714,072	20,267,592	51,635,978	2,020,635
	Intergov. Receivable	160,094	57,380	457,724	-	-	-
	Notes Receivable	6,201,887	170,937	71,765	1,002,252	-	-
	Interfund Receivable	637,765	376,729	20,521	-	-	-
	Other Receivable	2,579,107	893,284	1,415	268,719	1,694	-
Elizabeth City State Univ.	Accounts Receivable	16,355	17,275	92,594	1,495,669	-	6,322
	Intergov. Receivable	35,869	28,704	103,421	-	-	-
Fayetteville State Univ.	Accounts Receivable	(1,456)	294,941	1,522,614	2,882,874	-	8,680
	Notes Receivable	4,066	6,887	5,131	35,078	-	-
NC A&T University	Accounts Receivable	-	226,780	2,736,518	2,202,688	-	29,344
	Intergov. Receivable	-	655,053	15,058	46,391	-	-
	Notes Receivable	198,248	12,348	15,368	33,423	-	-
NC Central University	Accounts Receivable	-	3,329,519	606,009	11,748,602	-	25,621
	Intergov. Receivable	-	36,410	4,756	-	-	-
	Notes Receivable	-	4,173	9,618	4,699,264	-	-
	Other Receivable	-	277,182	49,343	-	-	-
NC School of Science and Math	Other Receivable	-	-	-	-	-	129
NC School of Arts	Accounts Receivable	(4,831)	3,117	405,642	-	-	643
NC State University	Accounts Receivable	5,534,067	6,440,970	4,234,277	4,217,313	-	140,228
	Intergov. Receivable	51,306,973	7,354,451	3,095,760	2,149,206	-	-
	Notes Receivable	5,455,883	81,299	37,704	1,636,505	-	-
UNC Hospitals	Accounts Receivable	192,053,401	83,741,316	21,529,524	(15,204,714)	888,576,048	2,740,049
	Other Receivable	165,780,398	5,355,190	329,820	6,302,719	-	-
UNC System Office	Accounts Receivable	1,957,762	-	-	-	-	462
	Intergov. Receivable	539,989	-	-	-	-	-
	Other Receivable	-	-	-	1,530,688	-	-
UNC-Asheville	Accounts Receivable	-	210,312	1,137,666	2,146,978	-	19,382
	Intergov. Receivable	26,426	190,362	-	-	-	-
	Notes Receivable	588,815	400	1,280	525,431	-	-
UNC-Chapel Hill	Accounts Receivable	90,583,250	38,484,507	16,677,185	28,305,328	99,542,690	7,480,191
	Intergov. Receivable	50,625,744	1,113,142	1,363,392	138,300	-	-
	Notes Receivable	125,803	20,401	12,582	2,525,079	2,887	-
	Interfund Receivable	16,093,110	4,523,431	5,337,164	6,278,784	-	-
	Other Receivable	16,413,820	11,027,004	9,487,687	5,321,245	-	-
UNC-Charlotte	Accounts Receivable	7,281,501	225,081	991,571	4,902,050	-	102,254
	Intergov. Receivable	5,057,190	553,538	116,433	15,809	-	-
	Notes Receivable	2,227,384	92,099	15,125	862,964	-	-
	Other Receivable	13,614	11,528	-	27,357	-	-
UNC-Greensboro	Accounts Receivable	-	250,353	1,204,471	4,297,497	484,401	40,955
	Notes Receivable	1,371,744	-	-	366,170	-	-

**Accounts Receivable Quarterly Activity**  
**Quarter Ending March 31, 2021**

UNC-Pembroke	Accounts Receivable	-	244,625	489,251	1,712,378	19,677	7,291
	Intergov. Receivable	112,278	54,955	91	-	-	
	Notes Receivable	174,134	2,477	2,184	60,801	-	
UNC-Wilmington	Accounts Receivable	1,878,667	286,838	280,774	1,347,094	-	52,107
	Intergov. Receivable	517,230	137,036	97,558	19,975	-	
	Notes Receivable	1,165,263	98,128	5,962	1,186,322	-	
	Interfund Receivable	34,585,788	344,949	2,030	7,713	-	
Western Carolina University	Accounts Receivable	(182,020)	(162,467)	6,376	2,624,119	40	28,332
	Intergov. Receivable	45,909	-	310	-	-	
	Notes Receivable	798,438	206,710	33,316	2,909,339	-	
	Other Receivable	382,200	36,535	5,917	(4,979)	-	
Winston-Salem State Univ.	Accounts Receivable	29,749	687,320	3,527,140	-	-	13,091
	Intergov. Receivable	741,536	81,288	27,746	273,860	-	
	Notes Receivable	275,296	-	-	764,679	-	
	Other Receivable	104,882	-	-	-	-	
		<u>\$ 683,480,342</u>	<u>\$ 192,095,460</u>	<u>\$ 87,198,275</u>	<u>\$ 114,570,771</u>	<u>\$ 1,040,263,421</u>	<u>\$ 12,735,372</u>