

Accounts Receivable Quarterly Activity
Quarter Ending September 30, 2008

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	2,101,422	-	-	-	-	-	-	-
	Intergov. Receivable	1,063,587	-	-	-	-	-	-	-
	Other Receivable	288,236	-	-	-	-	-	-	-
UNC-Chapel Hill	Accounts Receivable	37,397,105	10,687,842	6,657,640	5,547,421	2,563,118	- ^(b)	3,695,198	11,663,209 ^(a)
	Notes Receivable	61,278	26,786	23,498	24,537	1,174,866	- ^(b)	304	6,677
NC State	^(c) Accounts Receivable	3,214,503	9,056,668	1,539,459	3,499,941	2,593,874	3,291,770 ^(b)	71,401	-
	Intergov. Receivable	7,974,871	2,535,474	2,044,873	982,510	6,322,380	- ^(b)	10,571	-
	Notes Receivable	11,819,952	174,049	148,240	49,857	27,957	1,590,865 ^(b)	18,914	-
UNC-Greensboro	Accounts Receivable	3,964,363	304,485	841,395	290,752	1,737,744	789,987 ^(b)	7,685	-
	Notes Receivable	6,655,876	5,505,393	-	-	-	1,150,483 ^(b)	3,508	-
UNC-Charlotte	Accounts Receivable	24,675,320	11,205,114	3,627,242	6,262,256	3,580,708	- ^(b)	-	-
	Other Receivable	3,171,355	2,397,464	476,829	81,520	23,037	192,504 ^(b)	-	-
UNC-Asheville	Accounts Receivable	-	81,882	310,719	697,552	Not Available	367,639 ^(b)	166	-
	Notes Receivable	-	942	1,249	548	Not Available	158,753 ^(b)	714	-
UNC-Wilmington	Accounts Receivable	929,146	1,563,692	2,423,325	685,222	37,098	9,703 ^(b)	-	-
	Intergov. Receivable	525,234	35,977	1,750	20,225	56,450	- ^(b)	-	-
	Interfund Receivable	362,329	19,097	-	12,817	63,630	- ^(b)	-	-
East Carolina	Accounts Receivable	18,726,044	8,084,176	6,366,164	5,520,029	4,917,096	37,706,351 ^(b)	81,449	57,210,795
	Intergov. Receivable	70,811	13,180	-	-	-	25,527 ^(b)	-	-
	Notes Receivable	11,176	4,069	-	7,407	10,803	596,009 ^(b)	-	-

<u>University Name</u>	<u>Type of Receivable</u>	<u>Current</u>	Past Due				<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>
	Other Receivable	681,238	1,593,576	124,993	866,966	250,021	906,095 ^(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	-	368,671	1,580,900	2,310,209	58,866	784,743 ^(b)	168,722	-
Western Carolina	Accounts Receivable	347,644	314,385	410,906	968,211	-	- ^(b)	2,505	-
	Intergov. Receivable	385,931	180,225	146,045	180,247	226,587	- ^(b)	-	-
	Notes Receivable	6,218,752	133,887	34,885	99,808	119,069	836,552 ^(b)	9,885	-
Appalachian	Accounts Receivable	609,947	1,545,173	2,068,129	46,300	1,765,444	18,500 ^(b)	2,850	-
	Notes Receivable	85,132	54,423	17,125	37,562	52,415	389,462 ^(b)		
UNC-Pembroke	Accounts Receivable	4,082	27,219	345,412	910,633	282,610	1,570,056 ^(b)	3,440	-
	Intergov. Receivable	611	4,087	51,681	136,250	42,284	234,913 ^(b)	529	-
	Notes Receivable	686	4,591	58,050	153,042	47,496	1,337,813 ^(b)	1,786	-
	Other Receivable	178	1,191	15,057	39,695	12,319	696,521 ^(b)	860	-
Winston-Salem	Accounts Receivable	266,327	1,066,063	586,456	2,010,638	-	- ^(b)	-	-
	Intergov. Receivable	1,378,972	221,233	64,594	132,741	-	- ^(b)	-	-
	Notes Receivable	828,353					548,488 ^(b)		
	Other Receivable	115,036					^(b)		
Elizabeth City	Accounts Receivable	-	-	7,231	380,198	1,020,501	^(b)	404	-
Fayetteville	Accounts Receivable	-	322,501	2,774,779	20,732	1,779,584	Not available ^(b)	2,560	
	Notes Receivable	5,258	5,350	5,251	4,851	100,940	97,298 ^(b)	709	
NC Central	Accounts Receivable	-	618,028	1,013,725	1,319,581	6,600,503	98,515 ^(b)	-	-
	Notes Receivable	-	-	264	4,403	4,004	3,686,398 ^(b)	-	-
	Intergov. Receivable	-	992	-	-	-	6,657 ^(b)	-	-
NC School of Arts	Accounts Receivable	-	-	-	-	-	154,582 ^(b)	-	-
	Notes Receivable	550	-	-	113	576	128,612 ^(b)	-	-
UNC Hospitals	Accounts Receivable	309,311,706	162,756,350	43,858,342	27,586,351	17,779,007	64,052,811 ^(b)	279,816	259,463,983

<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>
	Other Receivable	38,032,786	26,114,250	2,140,578	1,001,870	784,316	7,991,772 ^(b)	-	-
		<u>\$ 481,285,795</u>	<u>\$ 247,028,486</u>	<u>\$ 79,766,789</u>	<u>\$ 61,892,995</u>	<u>\$ 54,035,302</u>	<u>\$ 129,419,380</u>	<u>\$ 4,363,975</u>	<u>\$ 328,344,664</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.