Fiscal Year: 2008 Agency: UT SW MED CTR - DALLAS (729)

This report shows all reported data from the agency sorted by Object Code

Object Code: Administrative Fees	and the state of t			
SubCategory: Administrative Fees (In Amount Charged	stitutional Funds) Source of Revenue			
<u> </u>				Out o
Varies	Other Miscellaneous Fees			Treasury
Statute: Education Code	Citation			
Effective 9/1/2007 Individuals Assessed:	3,604 Amount Assessed: \$270,390.00 Not Collected:	\$780.00 Amount Collected:	\$269,610.00	Not Approp
Object Code: Parking & Transportati				•
SubCategory: Parking (Institutional I	·			
Amount Charged	Source of Revenue			Out o
\$80	Parking Permit Fees			Treasury
Statute: Education Code	Citation			
Effective 9/1/2007 Individuals Assessed:	1,723 Amount Amount S138,489.00 Not Collected:	\$0.00 Amount Collected:	\$138,489.00	Not Approp
Object Code: Student Services, Advisi	ng, Technology & Other Fees			
SubCategory: Student Services Fees (
Amount Charged	Source of Revenue			0
\$75.00	Graduate School Medical Service Fee			Out of Treasury
Statute: Education Code	Citation #: §54.50891			·
Effective 6/19/1999 Individuals Assessed:	1,206 Amount Substitution Amount Assessed: Substitution Amount Not Collected:	\$0.00 Amount Collected:	\$256,913.00	Not Approp
Object Code: Student Services, Advisi				
SubCategory: Student Services Fees (l				
Amount Charged	Source of Revenue			Out o
\$42	Graduate School Student Service Fees			Treasury
Statute: Education Code	Citation #: §54.503			·
Effective 6/14/2001 Individuals Assessed:	1,206 Amount Assessed: S618,800.00 Amount Collected:	\$0.00 Amount Collected:	\$618,800.00	Not Approp
Object Code: Student Services, Advisi	ng, Technology & Other Fees			
SubCategory: Student Services Fees (I				
Amount Charged	Source of Revenue			O-4
MAA 5 00	Medical School Medical Service Fees			Out of Treasury
\$225.00	C'trate.			·
\$225.00 Statute: Education Code	Citation #: §54.50891			

Amount Charged	Source of Revenue	
\$750	Medical School Student Service Fees	Out o
Statute: Education Code	Citation #: §54.503	Treasury
Effective 6/14/2001 Individuals Assessed:	909 Amount Assessed: Amount Solution So	Not Approp
Object Code: Student Services, Advisi		
SubCategory: Student Services Fees (I Amount Charged	Institutional Funds) Source of Revenue	
		Out o
\$75	School of Health Professions Medical Service Fees	Treasur
Statute: Education Code	Citation #: § 54.50891	
Effective 6/19/1999 Individuals Assessed:	Amount Assessed: S59,175.00 Not Collected: S0.00 Amount Collected: S59,175.00	Not Approp
Object Code: Student Services, Advisi	-	
SubCategory: Student Services Fees (I	nstitutional Funds) Source of Revenue	
Amount Charged		Out o
\$42	School of Health Professions Student Service Fees	Treasur
Statute: Education Code	Citation #: §54.503	
Effective 6/14/2001 Individuals Assessed:	Amount Assessed: Amount Solution Soluti	Not Approp
Object Code: Student Services, Advisi	ng, Technology & Other Fees	
SubCategory: Technology		
Amount Charged	Source of Revenue	Out o
\$75	Graduate School Computer Use Fees	Treasur
Statute: Education Code	Citation #: § 54.504	
Effective 8/26/1985 Individuals Assessed:	1,206 Amount Assessed: S256,913.00 Not Collected: S0.00 Amount Collected: S256,913.00	Not Approp
Object Code: Student Services, Advisin	ng, Technology & Other Fees	
SubCategory: Technology	Source of Revenue	
Amount Charged		Out o
\$225	Medical School Computer Use Fees	Treasur
tatute: Education Code	Citation #: § 54.504	
Effective 8/26/1985 Individuals Assessed:	Amount Amount Superscript Supe	Not Approp
Object Code: Student Services, Advisir	ng, Technology & Other Fees	
SubCategory: Technology	Commence of Dome	
Amount Charged	Source of Revenue	Out o
\$75	School of Health Professions Computer Use Fees	

Statute: Education Code	Citation			
Effective 8/26/1985 Individuals Assessed:	Amount S60,300.00 Not Collected:	\$0.00 Amount Collected:	\$60,300.00	Not Approp
Object Code: Tuition				
SubCategory: Tuition - Non-Resident	nstitutional Funds)			
Amount Charged	Source of Revenue			
\$80	Graduate School Designated Tuition - n	on-resident		Out of Treasury
Statute: Education Code	Citation			·
Effective 9/1/2007 Individuals Assessed:	9 Amount S11,443.00 Amount Assessed: Collected:	\$0.00 Amount Collected:	\$11,443.00	Not Approp
Object Code: Tuition				
SubCategory: Tuition - Non-Resident	nstitutional Funds)			
Amount Charged	Source of Revenue			
\$4,662	Medical School Designated Tuition - no	on-resident		Out of Treasury
statute: Education Code	Citation			rreasury
Effective 9/1/2007 Individuals Date: Assessed:	Amount 2 Amount \$9,324.00 Not Collected:	\$0.00 Amount Collected:	\$9,324.00	Not Approp
Object Code: Tuition				
•				
SubCategory: Tuition - Non-Resident				
•	nstitutional Funds) Source of Revenue			
SubCategory: Tuition - Non-Resident	Source of Revenue School of Health Professions Designated	d Tuition - non-resident		
SubCategory: Tuition - Non-Resident Amount Charged	Source of Revenue School of Health Professions Designated	d Tuition - non-resident		Out of Treasury
SubCategory: Tuition - Non-Resident Amount Charged \$58	Source of Revenue	d Tuition - non-resident \$0.00 Amount Collected:	\$35,427.00	Treasury
SubCategory: Tuition - Non-Resident Amount Charged \$58 tatute: Education Code Effective	Source of Revenue School of Health Professions Designated Citation #: \$54.0513 #: Amount Assessed: \$35,427.00 Amount Collected:	An Oo Amount		Treasury
SubCategory: Tuition - Non-Resident Amount Charged \$58 tatute: Education Code Effective	Source of Revenue School of Health Professions Designated Citation #: §54.0513 Amount Assessed: \$35,427.00 Amount Not Collected: Revenue Object Code 3505)	An Oo Amount		Treasury
SubCategory: Tuition - Non-Resident Amount Charged \$58 tatute: Education Code Effective	Source of Revenue School of Health Professions Designated Citation #: \$54.0513 13 Amount Assessed: \$35,427.00 Amount Collected: Revenue Object Code 3505) Source of Revenue	An Oo Amount		Treasury Not Approp
SubCategory: Tuition - Non-Resident Amount Charged \$58 tatute: Education Code Effective 9/1/2007 Individuals Assessed: Object Code: Tuition SubCategory: Tuition - Non-Resident	Source of Revenue School of Health Professions Designated Citation #: \$54.0513 Amount \$35,427.00 Amount Not Collected: Revenue Object Code 3505) Source of Revenue Graduate School Tuition - Nonresident	An Oo Amount		Treasury Not Approp
SubCategory: Tuition - Non-Resident Amount Charged \$58 Statute: Education Code Effective Date: 9/1/2007 Individuals Assessed: Object Code: Tuition SubCategory: Tuition - Non-Resident of Amount Charged	Source of Revenue School of Health Professions Designated Citation #: \$54.0513 13 Amount Assessed: \$35,427.00 Amount Collected: Revenue Object Code 3505) Source of Revenue	An Oo Amount		Treasury Not Approp
SubCategory: Tuition - Non-Resident Amount Charged \$58 Statute: Education Code Effective Date: 9/1/2007 Individuals Assessed: Object Code: Tuition SubCategory: Tuition - Non-Resident of Amount Charged \$328	Source of Revenue School of Health Professions Designated Citation #: \$54.0513 Amount \$35,427.00 Amount Not Collected: Revenue Object Code 3505) Source of Revenue Graduate School Tuition - Nonresident	An Oo Amount	\$35,427.00	Treasury
SubCategory: Tuition - Non-Resident Amount Charged \$58 tatute: Education Code Effective	Source of Revenue School of Health Professions Designated Citation #: \$54.0513 13 Amount \$35,427.00 Amount Not Collected: Revenue Object Code 3505) Source of Revenue Graduate School Tuition - Nonresident Citation #: \$54.051 9 Amount Assessed: \$61,249.00 Amount Not Collected:	\$0.00 Amount Collected:	\$35,427.00	Treasury Not Approp
SubCategory: Tuition - Non-Resident Amount Charged \$58 tatute: Education Code Effective	School of Health Professions Designated Citation #: \$54.0513 Amount \$35,427.00 Amount Collected: Sevenue Object Code 3505) Source of Revenue Graduate School Tuition - Nonresident Citation #: \$54.051 9 Amount \$61,249.00 Amount Not Collected:	\$0.00 Amount Collected:	\$35,427.00	Treasury Not Approp
SubCategory: Tuition - Non-Resident Amount Charged \$58 tatute: Education Code Effective	School of Health Professions Designated Citation #: \$54.0513 Amount \$35,427.00 Amount Not Collected: Revenue Object Code 3505) Source of Revenue Graduate School Tuition - Nonresident Citation #: \$54.051 9 Amount Assessed: \$61,249.00 Amount Not Collected: Revenue Object Code 3505) Source of Revenue Sevenue Object Code 3505) Source of Revenue	\$0.00 Amount Collected:	\$35,427.00	Not Approp
atute: Education Code Effective Date: 9/1/2007 Individuals Assessed: Diject Code: Tuition ubCategory: Tuition - Non-Resident Amount Charged \$328 atute: Education Code Effective Amount Charged \$328 atute: Education Code Effective Date: 9/1/2007 Individuals Assessed: Diject Code: Tuition Code	Source of Revenue School of Health Professions Designated Citation #: \$54.0513 Amount \$35,427.00 Amount Not Collected: Revenue Object Code 3505) Source of Revenue Graduate School Tuition - Nonresident Citation #: \$54.051 9 Amount \$61,249.00 Amount Not Collected: Revenue Object Code 3505) Source of Revenue Medical School Tuition - Nonresident	\$0.00 Amount Collected:	\$35,427.00	Not Approp
SubCategory: Tuition - Non-Resident Amount Charged \$58 tatute: Education Code Effective	School of Health Professions Designated Citation #: \$54.0513 Amount \$35,427.00 Amount Not Collected: Revenue Object Code 3505) Source of Revenue Graduate School Tuition - Nonresident Citation #: \$54.051 9 Amount Assessed: \$61,249.00 Amount Not Collected: Revenue Object Code 3505) Source of Revenue Sevenue Object Code 3505) Source of Revenue	\$0.00 Amount Collected:	\$35,427.00	Not Approp

Amount Charged	Source of Revenue	In Tuongum
\$328	School of Health Professions Tuition - Nonresident	In Treasur
Statute: Education Code	Citation #: § 54.051	
Effective Date: 9/1/2007 Individuals Assessed:	Amount Assessed: Amount Solution Soluti	Appropriated
Object Code: Tuition		
SubCategory: Tuition - Resident (Inst	•	
Amount Charged	Source of Revenue	0-4 -
\$80.00	Graduate School Designated Tuition - Resident	Out o Treasur
Statute: Education Code	Citation #: §54.0513	
Effective 9/1/2007 Individuals Assessed:	1,197 Amount S1,521,883.00 Not Collected: \$0.00 Amount Collected: \$1,521,883.00	Not Approp
Object Code: Tuition		
SubCategory: Tuition - Resident (Inst	·	
Amount Charged	Source of Revenue	Out o
\$4,662.00	Medical School Designated Tuition - Resident	Treasur
Statute: Education Code	Citation #: §54.0513	
Effective 0/1/2007 Individuals	Amount Assessed: Amount \$4,194,412.00 Not Collected: \$4,194,412.00	Not Appro
Effective 9/1/2007 Individuals Assessed:	Assessed: Collected: Collected:	
Date: 9/1/2007 Marviculars Assessed: Object Code: Tuition	Assessed: Collected: Collected:	
Date: 9/1/2007 Assessed: Object Code: Tuition SubCategory: Tuition - Resident (Inst.)	citutional Funds)	
Date: 9/1/2007 Assessed: Object Code: Tuition	Conected:	
Date: 9/1/2007 Assessed: Object Code: Tuition SubCategory: Tuition - Resident (Inst.)	citutional Funds)	Out o
Date: 9/1/2007 Assessed: Object Code: Tuition SubCategory: Tuition - Resident (Inst. Amount Charged	Source of Revenue School of Health Professions Designated Tuition - Resident Citation #: §54.0513	Out o
Date: 9/1/2007 Assessed: Object Code: Tuition SubCategory: Tuition - Resident (Inst. Amount Charged \$58.00	Source of Revenue School of Health Professions Designated Tuition - Resident	Out o Treasury
Date: 9/1/2007 Assessed: Object Code: Tuition SubCategory: Tuition - Resident (Inst. Amount Charged \$58.00 Statute: Education Code Effective 9/1/2007 Individuals Date: 9/1/2007 Assessed: Object Code: Tuition	Source of Revenue School of Health Professions Designated Tuition - Resident Citation #: \$54.0513 278 Amount Assessed: \$757,597.00 Not S0.00 Amount Collected: \$757,597.00	Out o Treasury Not Approp
Date: 9/1/2007 Assessed: Object Code: Tuition SubCategory: Tuition - Resident (Inst. Amount Charged \$58.00 Statute: Education Code Effective	Source of Revenue School of Health Professions Designated Tuition - Resident Citation #: \$54.0513 278 Amount Assessed: \$757,597.00 Not \$0.00 Amount Collected: \$757,597.00 Collected: \$757,597.00	Out o Treasury
Date: 9/1/2007 Assessed: Object Code: Tuition SubCategory: Tuition - Resident (Inst. Amount Charged \$58.00 Statute: Education Code Effective Date: 9/1/2007 Individuals Assessed: Object Code: Tuition SubCategory: Tuition - Resident (Reveault)	Source of Revenue School of Health Professions Designated Tuition - Resident Citation #: §54.0513 278 Amount Assessed: \$757,597.00 Not Collected: \$757,597.00 Collected: \$757,597.00 Source of Revenue	Out o Treasur
Date: 9/1/2007 Assessed: Object Code: Tuition SubCategory: Tuition - Resident (Inst. Amount Charged \$58.00 Statute: Education Code Effective	School of Health Professions Designated Tuition - Resident Citation #: §54.0513 278 Amount Assessed: \$757,597.00 Amount Collected: \$757,597.00 Collected: \$0.00 Amount Collected: \$757,597.00 Source of Revenue Graduate School Tuition - Resident	Out o Treasur
Date: 9/1/2007 Assessed: Object Code: Tuition SubCategory: Tuition - Resident (Inst. Amount Charged \$58.00 Statute: Education Code Effective	Source of Revenue School of Health Professions Designated Tuition - Resident Citation #: §54.0513 278 Amount Assessed: \$757,597.00 Not Collected: \$757,597.00 Collected: \$757,597.00 Source of Revenue	Out o Treasury Not Approp
Date: 9/1/2007 Assessed: Object Code: Tuition SubCategory: Tuition - Resident (Inst. Amount Charged \$58.00 Statute: Education Code Effective	School of Health Professions Designated Tuition - Resident Citation #: \$54.0513 278 Amount Assessed: \$757,597.00 Amount Not Collected: \$757,597.00 Source of Revenue Graduate School Tuition - Resident Citation #: \$54.051 Amount School Tuition - Resident Citation #: \$983,504.00 Not \$0.00 Collected: \$983,504.00	Out o Treasury Not Approp
Date: 9/1/2007 Assessed: Object Code: Tuition SubCategory: Tuition - Resident (Inst: Amount Charged \$58.00 Statute: Education Code Effective	School of Health Professions Designated Tuition - Resident Citation #: \$54.0513 278 Amount Assessed: \$757,597.00 Amount Collected: \$757,597.00 Source of Revenue Graduate School Tuition - Resident Citation #: \$ 54.051 1,197 Amount Assessed: \$983,504.00 Amount Collected: \$983,504.00 Collected: \$0.00 Amount Collected: \$983,504.00 Amount Source of Revenue Graduate School Tuition - Resident Citation #: \$ 54.051 1,197 Amount Assessed: \$983,504.00 Not Collected: \$983,504.00	Out o Treasur Not Approp
Date: 9/1/2007 Assessed: Object Code: Tuition SubCategory: Tuition - Resident (Inst. Amount Charged \$58.00 Statute: Education Code Effective 9/1/2007 Individuals Assessed: Object Code: Tuition SubCategory: Tuition - Resident (Revenue Amount Charged) \$50 Statute: Education Code Effective 9/1/2005 Individuals Assessed: Object Code: Tuition SubCategory: Tuition - Resident (Revenue Amount Charged)	School of Health Professions Designated Tuition - Resident Citation #: \$54.0513 278 Amount Assessed: \$757,597.00 Not Collected: \$757,597.00 Source of Revenue Graduate School Tuition - Resident Citation #: \$54.051 1,197 Amount Assessed: \$983,504.00 Not Collected: \$0.00 Amount Collected: \$983,504.00 Collected: \$0.00 Amount Collected: \$983,504.00 Not Collected: \$983,504.00 Source of Revenue Source of Revenue Object Code 3505) Source of Revenue	Out o Treasury Not Appropriated Appropriated
Date: 9/1/2007 Assessed: Object Code: Tuition SubCategory: Tuition - Resident (Inst. Amount Charged \$58.00 Statute: Education Code Effective 9/1/2007 Individuals Assessed: Object Code: Tuition SubCategory: Tuition - Resident (Revenue Amount Charged) \$50 Statute: Education Code Effective 9/1/2005 Individuals Assessed: Object Code: Tuition SubCategory: Tuition - Resident (Revenue Amount Charged) Statute: Education Code	School of Health Professions Designated Tuition - Resident Citation #: \$54.0513 278 Amount Assessed: \$757,597.00 Amount Collected: \$757,597.00 Source of Revenue Graduate School Tuition - Resident Citation #: \$ 54.051 1,197 Amount Assessed: \$983,504.00 Amount Collected: \$983,504.00 Collected: \$0.00 Amount Collected: \$983,504.00 Amount Source of Revenue Graduate School Tuition - Resident Citation #: \$ 54.051 1,197 Amount Assessed: \$983,504.00 Not Collected: \$983,504.00	Out o Treasury Not Approp

Object Code: Tuition

SubCategory: Tuition - Resident (Revenue Object Code 3505)

Amount Charged

Source of Revenue

\$50

School of Health Professions Tuition - Resident

In Treasury

Statute: Education Code

Citation #: § 54.051

Effective

9/1/2005 Individuals Assessed:

Amount

\$692,320.00

Amount

Not

\$692,320.00 Appropriated

Date:

Assessed:

Collected:

\$0.00 Amount Collected:

UT SW MED CTR - DALLAS (729) Fiscal Year: 2008

Total Number of Individuals Assessed: 17,357

Total Amount Assessed: \$17,154,175.00

Total Amount Not Collected: \$780.00

Total Amount Collected: \$17,153,395.00

Please note that these are reported revenues and that Not Collected plus Collected may not add up to Assessed.

UT SW MED CTR - DALLAS (729) Fiscal Year: 2008 90 Day Past Due Statement (up to 7,000 characters)

UT Southwestern Medical Center makes every effort to work with students regarding the timely payment of tuition and fees. If a student is delinquent in paying, the Legal Department at UTSW is contacted and provided with the information. In addition, paperwork is submitted to place the student on warrant hold in the Comptroller's Warrant Hold system. Only 8 students were delinquent with past due payments at the end of FY08 for a total of \$780.00.

Please put any additional comments here (up to 100,000 characters)