Object Code: Administrative Fees		
SubCategory: Administrative Fees (In		
Amount Charged	Source of Revenue	Out of
Varies	Other Miscellaneous Fees	Out of Treasury
Statute: Education Code	Citation #: § 54.504	
Effective 9/1/2007 Individuals Date: Assessed:	Amount Amount 3,441 Amount \$280,823.00 Not \$810.00 Collected:	Amount \$280,013.00 Not Approp
Object Code: Parking & Transportati		
SubCategory: Parking (Institutional F		
Amount Charged	Source of Revenue	Out of
\$85.00	Parking Permit Fees	Treasury
Statute: Education Code	Citation #: § 54.505	
Effective 9/1/2007 Individuals Assessed:	1,627 Amount \$123,308.00 Not \$0.00 C	Amount \$123,308.00 Not Approp
Object Code: Student Services, Advisi	ng, Technology & Other Fees	
SubCategory: Student Services Fees (l		
Amount Charged	Source of Revenue	.
\$75.00	Graduate School Medical Service Fee	Out of Treasury
Statute: Education Code	Citation #: § 54.50891	
Effective 6/19/1999 Individuals Date: 6/19/1999 Assessed:	Amount Amount Amount	Amount \$260,120.00 Not Approp
Object Code: Student Services, Advisi	ng, Technology & Other Fees	
SubCategory: Student Services Fees (I		
Amount Charged	Source of Revenue	Out of
\$42.00	Graduate School Student Service Fees	Treasury
Statute: Education Code	Citation #: § 54.503	
Effective 6/14/2001 Individuals Assessed:	Amount Amount	Amount \$618,995.00 Not Approp
Object Code: Student Services, Advisi		
SubCategory: Student Services Fees (I		
Amount Charged	Source of Revenue	Out of
\$225.00	Medical School Medical Service Fees	Treasury
Statute: Education Code	Citation #: § 54.50891	
Effective 6/19/1999 Individuals Date: 6/19/1999 Assessed:	Collected:	Amount \$183,998.00 Not Approp
Object Code: Student Services, Advisin	-	
SubCategory: Student Services Fees (I		
Amount Charged	Source of Revenue	

\$750.00	Medical School Student Service Fees	Treasury
Statute: Education Code	Citation #: § 54.503	
Effective 6/14/2001 Individuals Date: Assessed:	896 Amount Scalected: Amount Solution S	Not Approp
Object Code: Student Services, Advisin	g, Technology & Other Fees	
SubCategory: Student Services Fees (In	·	
Amount Charged	Source of Revenue	Out o
\$75.00	School of Health Professions Medical Service Fees	Treasur
Statute: Education Code	Citation #: §-54.50891	
Effective 6/19/1999 Individuals Date: Assessed:	Amount Amount \$63,300.00 Not \$0.00 Amount \$63,300.00 Collected:	Not Appro
Object Code: Student Services, Advisin	g, Technology & Other Fees	
SubCategory: Student Services Fees (In		
Amount Charged	Source of Revenue	Out o
\$42.00	School of Health Professions Student Service Fees	Treasury
Statute: Education Code	Citation #: § 54.503	
Effective 6/14/2001 Individuals Date: Assessed:	Amount Amount \$202,384.00 Not Collected: \$0.00 Amount \$202,384.00	Not Appro
Object Code: Student Services, Advisin	g, Technology & Other Fees	
SubCategory: Technology	a an	
Amount Charged	Source of Revenue	Out o
\$81.66	Graduate School Computer Use Fees	Treasur
	a	
Statute: Education Code	Citation #: § 54.504	
Statute: Education Code Effective 8/26/1985 Individuals Date: Assessed:	Citation #: § 54.504 #: Amount	Not Approp
Effective 8/26/1985 Individuals Assessed: Object Code: Student Services, Advising	1,259 Amount Amount \$283,272.00 Not Collected: \$0.00 Amount Collected: \$283,272.00	Not Approp
Effective 8/26/1985 Individuals Assessed: Object Code: Student Services, Advising SubCategory: Technology	1,259 Amount Amount \$283,272.00 Not Collected: \$0.00 Amount Collected: \$283,272.00	Not Approp
Effective 8/26/1985 Individuals Date: Assessed: Object Code: Student Services, Advising	1,259 Amount S283,272.00 Not Collected: \$0.00 Amount Collected: \$283,272.00 g, Technology & Other Fees Source of Revenue	
Effective 8/26/1985 Individuals Date: 8/26/1985 Assessed: Object Code: Student Services, Advising SubCategory: Technology	1,259 Amount Amount \$283,272.00 Not Collected: \$0.00 Amount Collected: \$283,272.00	Out o
Effective 8/26/1985 Individuals Assessed: Object Code: Student Services, Advising SubCategory: Technology Amount Charged \$245.00	1,259 Amount S283,272.00 Not Collected: \$0.00 Amount Collected: \$283,272.00 g, Technology & Other Fees Source of Revenue	Out o
Effective 8/26/1985 Individuals Assessed: Object Code: Student Services, Advising SubCategory: Technology Amount Charged \$245.00	1,259 Amount Assessed: \$283,272.00 Not Collected: \$0.00 Amount Collected: \$283,272.00 g, Technology & Other Fees Source of Revenue Medical School Computer Use Fees	Out o Treasury
Effective 8/26/1985 Individuals Assessed: Object Code: Student Services, Advising SubCategory: Technology	Amount Assessed: \$283,272.00 Not Collected: \$283,272.00 Source of Revenue Medical School Computer Use Fees Citation #: \$54.504 896 Amount Assessed: \$217,406.00 Not Collected: \$0.00 Amount Collected: \$217,406.00 Collected: \$21	Out o Treasury
Effective Date: 8/26/1985 Individuals Assessed: Object Code: Student Services, Advising SubCategory: Technology	Amount Assessed: \$283,272.00 Not Collected: \$283,272.00 Green Fees Source of Revenue Medical School Computer Use Fees Citation #: \$54.504 896 Amount Assessed: \$217,406.00 Not Collected: \$217,406.00 Green Fees Amount School Collected: \$217,406.00 Not Collected: \$217,406.00 Green Fees	Out o Treasur
Effective 8/26/1985 Individuals Assessed: Object Code: Student Services, Advising SubCategory: Technology Amount Charged \$245.00 Statute: Education Code Effective 8/26/1985 Individuals Assessed: Object Code: Student Services, Advising	Amount Assessed: \$283,272.00 Not Collected: \$283,272.00 Source of Revenue Medical School Computer Use Fees Citation #: \$54.504 896 Amount Assessed: \$217,406.00 Not Collected: \$0.00 Amount Collected: \$217,406.00 Collected: \$21	Out o Treasur
Effective 8/26/1985 Individuals Assessed: Object Code: Student Services, Advising SubCategory: Technology	Amount Assessed: \$283,272.00 Not Collected: \$283,272.00 Green Fees Source of Revenue Medical School Computer Use Fees Citation #: \$54.504 896 Amount Assessed: \$217,406.00 Not Collected: \$217,406.00 Green Fees Amount School Collected: \$217,406.00 Not Collected: \$217,406.00 Green Fees	Out of Treasur Not Appro
Object Code: Student Services, Advising SubCategory: Technology	Amount Assessed: \$283,272.00 Not Collected: \$283,272.00 g, Technology & Other Fees Source of Revenue Medical School Computer Use Fees Citation #: \$ 54.504 896 Amount Assessed: \$217,406.00 Not Collected: \$217,406.00 Gollected: \$0.00 Amount Collected: \$217,406.00 Collected: \$217,406.00 Not Collected: \$217,406.00 Source of Revenue	Out of Treasury Out of Treasury

		Out of
\$100.00	Graduate School Designated Tuition - non-resident	Treasury
Statute: Education Code	Citation #: § 54.0513	
Effective 9/1/2007 Individuals Date: Assessed:	26 Amount S10,640.00 Not S0.00 Amount S10,640.00 Collected:	Not Approp
Object Code: Tuition		
SubCategory: Tuition - Non-Resident		
Amount Charged	Source of Revenue	Out o
\$6,660.00	Medical School Designated Tuition - non-resident	Treasury
Statute: Education Code	Citation #: § 54.0513	
Effective 9/1/2007 Individuals Date: Assessed:	Amount Amount \$6,660.00 Not \$0.00 Amount \$6,660.00 Collected:	Not Approp
Object Code: Tuition		
SubCategory: Tuition - Non-Resident	(Institutional Funds) Source of Revenue	
Amount Charged		Out o
\$100.00	School of Health Professions Designated Tuition - non-resident	Treasury
Statute: Education Code	Citation #: § 54.0513	
Effective 9/1/2007 Individuals Assessed:	Amount Amount \$14,288.00 Not \$0.00 Amount \$14,288.00 Collected:	Not Appro
Object Code: Tuition		
SubCategory: Tuition - Non-Resident		
	~ ^*	
Amount Charged	Source of Revenue	In Trescur
Amount Charged \$328.00	Graduate School Tuition - Nonresident	In Treasury
_		In Treasury
\$328.00	Graduate School Tuition - Nonresident Citation #: \$ 54.051 Amount Amount	·
\$328.00 Statute: Education Code Effective 9/1/2007 Individuals Assessed: Object Code: Tuition	Graduate School Tuition - Nonresident Citation #: § 54.051 26 Amount Assessed: \$34,900.00 Not Collected: \$0.00 Amount Collected: \$34,900.00	·
\$328.00 Statute: Education Code Effective 9/1/2007 Individuals Assessed: Object Code: Tuition SubCategory: Tuition - Non-Resident	Graduate School Tuition - Nonresident Citation #: § 54.051 26 Amount Assessed: \$34,900.00 Amount Collected: \$34,900.00 (Revenue Object Code 3505)	·
\$328.00 Statute: Education Code Effective Date: 9/1/2007 Individuals Assessed: Object Code: Tuition SubCategory: Tuition - Non-Resident Amount Charged	Graduate School Tuition - Nonresident Citation #: § 54.051 26 Amount Assessed: \$34,900.00 Amount Collected: \$34,900.00 Collected: \$34,900.00 Source of Revenue	Appropriated
\$328.00 Statute: Education Code Effective 9/1/2007 Individuals Assessed: Object Code: Tuition SubCategory: Tuition - Non-Resident	Graduate School Tuition - Nonresident Citation #: § 54.051 26 Amount Assessed: \$34,900.00 Amount Collected: \$34,900.00 (Revenue Object Code 3505) Source of Revenue Medical School Tuition - Nonresident	Appropriated
\$328.00 Statute: Education Code Effective Date: 9/1/2007 Individuals Assessed: Object Code: Tuition SubCategory: Tuition - Non-Resident Amount Charged	Graduate School Tuition - Nonresident Citation #: § 54.051 26 Amount Assessed: \$34,900.00 Amount Collected: \$34,900.00 (Revenue Object Code 3505) Source of Revenue Medical School Tuition - Nonresident	Appropriated
\$328.00 Statute: Education Code Effective Date: 9/1/2007 Individuals Assessed: Object Code: Tuition SubCategory: Tuition - Non-Resident Amount Charged \$19,650.00	Graduate School Tuition - Nonresident Citation #: § 54.051 26 Amount	Appropriated In Treasury
\$328.00 Statute: Education Code Effective 9/1/2007 Individuals Assessed: Object Code: Tuition SubCategory: Tuition - Non-Resident Amount Charged \$19,650.00 Statute: Education Code Effective 9/1/2005 Individuals	Graduate School Tuition - Nonresident Citation	Appropriated In Treasury
\$328.00 Statute: Education Code Effective 9/1/2007 Individuals Assessed: Object Code: Tuition SubCategory: Tuition - Non-Resident Amount Charged \$19,650.00 Statute: Education Code Effective 9/1/2005 Individuals Assessed:	Graduate School Tuition - Nonresident Citation #: § 54.051 26 Amount Assessed: \$34,900.00 Amount Collected: \$34,900.00 Revenue Object Code 3505) Source of Revenue Medical School Tuition - Nonresident Citation #: § 54.051 1 Amount Assessed: \$19,650.00 Amount Collected: \$19,650.00 Collected: \$0.00 Amount Collected: \$19,650.00	Appropriated In Treasury
\$328.00 Statute: Education Code Effective 9/1/2007 Individuals Assessed: Object Code: Tuition SubCategory: Tuition - Non-Resident Amount Charged \$19,650.00 Statute: Education Code Effective 9/1/2005 Individuals Assessed: Object Code: Tuition	Graduate School Tuition - Nonresident Citation #: \$ 54.051 26 Amount Assessed: \$34,900.00 Not Collected: \$34,900.00 (Revenue Object Code 3505) Source of Revenue Medical School Tuition - Nonresident Citation #: \$ 54.051 1 Amount Assessed: \$19,650.00 Amount Assessed: \$19,650.00 Collected: \$19,650.00 (Revenue Object Code 3505) Source of Revenue	Appropriated In Treasury
\$328.00 Statute: Education Code Effective	Graduate School Tuition - Nonresident Citation #: § 54.051 26 Amount	Appropriated In Treasury
\$328.00 Statute: Education Code Effective	Graduate School Tuition - Nonresident Citation #: \$ 54.051 26 Amount Assessed: \$34,900.00 Not Collected: \$34,900.00 (Revenue Object Code 3505) Source of Revenue Medical School Tuition - Nonresident Citation #: \$ 54.051 1 Amount Assessed: \$19,650.00 Amount Assessed: \$19,650.00 Collected: \$19,650.00 (Revenue Object Code 3505) Source of Revenue	In Treasury Appropriated Appropriated In Treasury

SubCategory: Tuition - Resident (Insti Amount Charged	Source of Revenue	0
\$100.00	Graduate School Designated Tuition - Resident	Out of Treasury
Statute: Education Code	Citation #: § 54.0513	
Effective 9/1/2007 Individuals Date: Assessed:	1,233 Amount \$1,883,020.00 Not Collected: \$0.00 Amount Collected: \$1,883,020.00	Not Approp
Object Code: Tuition		
SubCategory: Tuition - Resident (Inst Amount Charged	itutional Funds) Source of Revenue	
_	Medical School Designated Tuition - Resident	_ Out of
\$6,660.00		Treasury
Statute: Education Code	Citation #: \$ 54.0513	
Effective 9/1/2007 Individuals Date: Assessed:	895 Amount \$5,909,870.00 Not Collected: \$0.00 Amount Collected: \$5,909,870.00	Not Approp
Object Code: Tuition		
SubCategory: Tuition - Resident (Inst		
Amount Charged	Source of Revenue	Out o
\$100.00	School of Health Professions Designated Tuition - Resident	Treasury
Statute: Education Code	Citation #: § 54.0513	
Effective 9/1/2007 Individuals Assessed:	Amount Amount S1,000,537.00 Not Collected: \$0.00 Amount Collected: \$1,000,537.00	Not Approp
Object Code: Tuition		
SubCategory: Tuition - Resident (Rev		
Amount Charged \$50.00	Source of Revenue Graduate School Tuition - Resident	In Treasury
4	Citation # 54.051	Ť
Statute: Education Code	<i>"•</i>	
Effective 9/1/2005 Individuals Assessed:	1,233 Amount \$1,000,411.00 Not Collected: \$0.00 Amount Collected: \$1,000,411.00	Appropriated
Object Code: Tuition		
SubCategory: Tuition - Resident (Rev	enue Object Code 3505) Source of Revenue	
Amount Charged \$6,550.00	Medical School Tuition - Resident	In Treasury
Statute: Education Code	Citation #: § 54.051	·
Effective 9/1/2005 Individuals Assessed:	Amount S5,750,763.00 Amount S0.00 Amount Collected: \$5,750,763.00	Appropriated
Object Code: Tuition		
SubCategory: Tuition - Resident (Rev		
Amount Charged	Source of Revenue School of Health Professions Tuition - Resident	In Treasury
\$50.00 Statute: Education Code	Citation #: § 54.051	
Effective 9/1/2005 Individuals Date: Assessed:	Amount Assessed: Amount S722,123.00 Not Collected: S722,123.00 S722,123.00	Appropriated

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UT SW MED CTR - DALLAS (729) Fiscal Year: 2010 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 7 students were delinquent with past due payments at the end of FY10 for a total of \$810.00.

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

UT SW MED CTR - DALLAS (729) Fiscal Year: 2010

Total Number of Individuals Assessed:

17,403

Total Amount Assessed: \$19,324,871.00

Total Amount Not Collected:

\$810.00

Total Amount Collected: \$19,324,061.00

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