

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											
SubCategory: Administrative Fees (Institutional Funds)											
Amount Charged			Source of Revenue								
Varies			Other Miscellaneous Fees								Out of Treasury
Statute: Education Code			Citation #: §54.504								
Effective Date:	9/1/2007	Individuals Assessed:	3,604	Amount Assessed:	\$270,390.00	Amount Not Collected:	\$780.00	Amount Collected:	\$269,610.00	Not Approp	
Object Code: Parking & Transportation											
SubCategory: Parking (Institutional Funds)											
Amount Charged			Source of Revenue								
\$80			Parking Permit Fees								Out of Treasury
Statute: Education Code			Citation #: § 54.505								
Effective Date:	9/1/2007	Individuals Assessed:	1,723	Amount Assessed:	\$138,489.00	Amount Not Collected:	\$0.00	Amount Collected:	\$138,489.00	Not Approp	
Object Code: Student Services, Advising, Technology & Other Fees											
SubCategory: Student Services Fees (Institutional Funds)											
Amount Charged			Source of Revenue								
\$75.00			Graduate School Medical Service Fee								Out of Treasury
Statute: Education Code			Citation #: §54.50891								
Effective Date:	6/19/1999	Individuals Assessed:	1,206	Amount Assessed:	\$256,913.00	Amount Not Collected:	\$0.00	Amount Collected:	\$256,913.00	Not Approp	
Object Code: Student Services, Advising, Technology & Other Fees											
SubCategory: Student Services Fees (Institutional Funds)											
Amount Charged			Source of Revenue								
\$42			Graduate School Student Service Fees								Out of Treasury
Statute: Education Code			Citation #: §54.503								
Effective Date:	6/14/2001	Individuals Assessed:	1,206	Amount Assessed:	\$618,800.00	Amount Not Collected:	\$0.00	Amount Collected:	\$618,800.00	Not Approp	
Object Code: Student Services, Advising, Technology & Other Fees											
SubCategory: Student Services Fees (Institutional Funds)											
Amount Charged			Source of Revenue								
\$225.00			Medical School Medical Service Fees								Out of Treasury
Statute: Education Code			Citation #: §54.50891								
Effective Date:	6/19/1999	Individuals Assessed:	909	Amount Assessed:	\$186,679.00	Amount Not Collected:	\$0.00	Amount Collected:	\$186,679.00	Not Approp	

Object Code: Student Services, Advising, Technology & Other Fees

SubCategory: Student Services Fees (Institutional Funds)

Amount Charged		Source of Revenue		
\$750		Medical School Student Service Fees		Out of Treasury
Statute: Education Code		Citation #: §54.503		
Effective Date: 6/14/2001	Individuals Assessed: 909	Amount Assessed: \$622,220.00	Amount Not Collected: \$0.00	Amount Collected: \$622,220.00 Not Approp

Object Code: Student Services, Advising, Technology & Other Fees

SubCategory: Student Services Fees (Institutional Funds)

Amount Charged		Source of Revenue		
\$75		School of Health Professions Medical Service Fees		Out of Treasury
Statute: Education Code		Citation #: § 54.50891		
Effective Date: 6/19/1999	Individuals Assessed: 291	Amount Assessed: \$59,175.00	Amount Not Collected: \$0.00	Amount Collected: \$59,175.00 Not Approp

Object Code: Student Services, Advising, Technology & Other Fees

SubCategory: Student Services Fees (Institutional Funds)

Amount Charged		Source of Revenue		
\$42		School of Health Professions Student Service Fees		Out of Treasury
Statute: Education Code		Citation #: §54.503		
Effective Date: 6/14/2001	Individuals Assessed: 291	Amount Assessed: \$195,770.00	Amount Not Collected: \$0.00	Amount Collected: \$195,770.00 Not Approp

Object Code: Student Services, Advising, Technology & Other Fees

SubCategory: Technology

Amount Charged		Source of Revenue		
\$75		Graduate School Computer Use Fees		Out of Treasury
Statute: Education Code		Citation #: § 54.504		
Effective Date: 8/26/1985	Individuals Assessed: 1,206	Amount Assessed: \$256,913.00	Amount Not Collected: \$0.00	Amount Collected: \$256,913.00 Not Approp

Object Code: Student Services, Advising, Technology & Other Fees

SubCategory: Technology

Amount Charged		Source of Revenue		
\$225		Medical School Computer Use Fees		Out of Treasury
Statute: Education Code		Citation #: § 54.504		
Effective Date: 8/26/1985	Individuals Assessed: 909	Amount Assessed: \$202,669.00	Amount Not Collected: \$0.00	Amount Collected: \$202,669.00 Not Approp

Object Code: Student Services, Advising, Technology & Other Fees

SubCategory: Technology

Amount Charged		Source of Revenue		
\$75		School of Health Professions Computer Use Fees		Out of Treasury

Statute: Education Code Citation #: § 54.504
 Effective Date: 8/26/1985 Individuals Assessed: 291 Amount Assessed: \$60,300.00 Amount Not Collected: \$0.00 Amount Collected: \$60,300.00 Not Approp

Object Code: Tuition
SubCategory: Tuition - Non-Resident (Institutional Funds)
 Amount Charged: \$80 Source of Revenue: Graduate School Designated Tuition - non-resident Out of Treasury

Statute: Education Code Citation #: §54.0513
 Effective Date: 9/1/2007 Individuals Assessed: 9 Amount Assessed: \$11,443.00 Amount Not Collected: \$0.00 Amount Collected: \$11,443.00 Not Approp

Object Code: Tuition
SubCategory: Tuition - Non-Resident (Institutional Funds)
 Amount Charged: \$4,662 Source of Revenue: Medical School Designated Tuition - non-resident Out of Treasury

Statute: Education Code Citation #: §54.0513
 Effective Date: 9/1/2007 Individuals Assessed: 2 Amount Assessed: \$9,324.00 Amount Not Collected: \$0.00 Amount Collected: \$9,324.00 Not Approp

Object Code: Tuition
SubCategory: Tuition - Non-Resident (Institutional Funds)
 Amount Charged: \$58 Source of Revenue: School of Health Professions Designated Tuition - non-resident Out of Treasury

Statute: Education Code Citation #: §54.0513
 Effective Date: 9/1/2007 Individuals Assessed: 13 Amount Assessed: \$35,427.00 Amount Not Collected: \$0.00 Amount Collected: \$35,427.00 Not Approp

Object Code: Tuition
SubCategory: Tuition - Non-Resident (Revenue Object Code 3505)
 Amount Charged: \$328 Source of Revenue: Graduate School Tuition - Nonresident In Treasury

Statute: Education Code Citation #: § 54.051
 Effective Date: 9/1/2007 Individuals Assessed: 9 Amount Assessed: \$61,249.00 Amount Not Collected: \$0.00 Amount Collected: \$61,249.00 Appropriated

Object Code: Tuition
SubCategory: Tuition - Non-Resident (Revenue Object Code 3505)
 Amount Charged: \$19,650 Source of Revenue: Medical School Tuition - Nonresident In Treasury

Statute: Education Code Citation #: § 54.051
 Effective Date: 9/1/2005 Individuals Assessed: 2 Amount Assessed: \$39,300.00 Amount Not Collected: \$0.00 Amount Collected: \$39,300.00 Appropriated

Object Code: Tuition
SubCategory: Tuition - Non-Resident (Revenue Object Code 3505)

Amount Charged		Source of Revenue								
\$328		School of Health Professions Tuition - Nonresident								
Statute: Education Code		Citation #: § 54.051								
Effective Date:	9/1/2007	Individuals Assessed:	13	Amount Assessed:	\$138,744.00	Amount Not Collected:	\$0.00	Amount Collected:	\$138,744.00	Appropriated
Object Code: Tuition										
SubCategory: Tuition - Resident (Institutional Funds)										
Amount Charged		Source of Revenue								
\$80.00		Graduate School Designated Tuition - Resident								
Statute: Education Code		Citation #: §54.0513								
Effective Date:	9/1/2007	Individuals Assessed:	1,197	Amount Assessed:	\$1,521,883.00	Amount Not Collected:	\$0.00	Amount Collected:	\$1,521,883.00	Not Approp
Object Code: Tuition										
SubCategory: Tuition - Resident (Institutional Funds)										
Amount Charged		Source of Revenue								
\$4,662.00		Medical School Designated Tuition - Resident								
Statute: Education Code		Citation #: §54.0513								
Effective Date:	9/1/2007	Individuals Assessed:	907	Amount Assessed:	\$4,194,412.00	Amount Not Collected:	\$0.00	Amount Collected:	\$4,194,412.00	Not Approp
Object Code: Tuition										
SubCategory: Tuition - Resident (Institutional Funds)										
Amount Charged		Source of Revenue								
\$58.00		School of Health Professions Designated Tuition - Resident								
Statute: Education Code		Citation #: §54.0513								
Effective Date:	9/1/2007	Individuals Assessed:	278	Amount Assessed:	\$757,597.00	Amount Not Collected:	\$0.00	Amount Collected:	\$757,597.00	Not Approp
Object Code: Tuition										
SubCategory: Tuition - Resident (Revenue Object Code 3505)										
Amount Charged		Source of Revenue								
\$50		Graduate School Tuition - Resident								
Statute: Education Code		Citation #: § 54.051								
Effective Date:	9/1/2005	Individuals Assessed:	1,197	Amount Assessed:	\$983,504.00	Amount Not Collected:	\$0.00	Amount Collected:	\$983,504.00	Appropriated
Object Code: Tuition										
SubCategory: Tuition - Resident (Revenue Object Code 3505)										
Amount Charged		Source of Revenue								
\$6,550		Medical School Tuition - Resident								
Statute: Education Code		Citation #: § 54.051								
Effective Date:	9/1/2005	Individuals Assessed:	907	Amount Assessed:	\$5,840,654.00	Amount Not Collected:	\$0.00	Amount Collected:	\$5,840,654.00	Appropriated

Object Code: Tuition

SubCategory: Tuition - Resident (Revenue Object Code 3505)

Amount Charged
\$50

Source of Revenue
School of Health Professions Tuition - Resident

In Treasury

Statute: Education Code

Citation #: § 54.051

Effective Date:	9/1/2005	Individuals Assessed:	278	Amount Assessed:	\$692,320.00	Amount Not Collected:	\$0.00	Amount Collected:	\$692,320.00	Appropriated
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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)