

Fiscal Year: 2009 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:	3,820	Amount Assessed:	\$289,014.00	Amount Not Collected:	\$0.00	Amount Collected:	\$289,014.00	Not Approp
Object Code: Parking & Transportation										
SubCategory: Parking (Institutional Funds)										
Amount Charged				Source of Revenue						
\$85				Parking Permit Fees				Out of Treasury		
Statute: Education Code				Citation #: § 54.505						
Effective Date:	9/1/2007	Individuals Assessed:	1,638	Amount Assessed:	\$124,328.00	Amount Not Collected:	\$0.00	Amount Collected:	\$124,328.00	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:	1,256	Amount Assessed:	\$260,795.00	Amount Not Collected:	\$0.00	Amount Collected:	\$260,795.00	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:	1,256	Amount Assessed:	\$619,457.00	Amount Not Collected:	\$0.00	Amount Collected:	\$619,457.00	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:	923	Amount Assessed:	\$188,625.00	Amount Not Collected:	\$0.00	Amount Collected:	\$188,625.00	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:	923	Amount Assessed: \$628,755.00	Amount Not Collected: \$0.00	Amount Collected: \$628,755.00				Not Approp

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

SubCategory: Student Services Fees (Institutional Funds)

	Amount Charged			Source of Revenue					Out of Treasury
	\$75			School of Health Professions Medical Service Fees					
Statute: Education Code			Citation #: § 54.50891						
Effective Date: 6/19/1999	Individuals Assessed:	280	Amount Assessed: \$58,800.00	Amount Not Collected: \$0.00	Amount Collected: \$58,800.00				Not Approp

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

SubCategory: Student Services Fees (Institutional Funds)

	Amount Charged			Source of Revenue					Out of Treasury
	\$42			School of Health Professions Student Service Fees					
Statute: Education Code			Citation #: §54.503						
Effective Date: 6/14/2001	Individuals Assessed:	280	Amount Assessed: \$195,056.00	Amount Not Collected: \$0.00	Amount Collected: \$195,056.00				Not Approp

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

SubCategory: Technology

	Amount Charged			Source of Revenue					Out of Treasury
	\$78.33			Graduate School Computer Use Fees					
Statute: Education Code			Citation #: § 54.504						
Effective Date: 8/26/1985	Individuals Assessed:	1,256	Amount Assessed: \$272,260.00	Amount Not Collected: \$0.00	Amount Collected: \$272,260.00				Not Approp

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

SubCategory: Technology

	Amount Charged			Source of Revenue					Out of Treasury
	\$235			Medical School Computer Use Fees					
Statute: Education Code			Citation #: § 54.504						
Effective Date: 8/26/1985	Individuals Assessed:	923	Amount Assessed: \$215,906.00	Amount Not Collected: \$0.00	Amount Collected: \$215,906.00				Not Approp

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

SubCategory: Technology

	Amount Charged			Source of Revenue					Out of Treasury
	\$78.33			School of Health Professions Computer Use Fees					
Statute: Education Code			Citation #: § 54.504						
Effective Date: 8/26/1985	Individuals Assessed:	280	Amount Assessed: \$62,116.00	Amount Not Collected: \$0.00	Amount Collected: \$62,116.00				Not Approp

Object Code: Tuition

SubCategory: Tuition - Non-Resident (Institutional Funds)										
Amount Charged			Source of Revenue							
\$90			Graduate School Designated Tuition - non-resident				Out of Treasury			
Statute: Education Code			Citation #: §54.0513							
Effective Date:	9/1/2007	Individuals Assessed:	20	Amount Assessed:	\$27,828.00	Amount Not Collected:	\$0.00	Amount Collected:	\$27,828.00	Not Approp
Object Code: Tuition										
SubCategory: Tuition - Non-Resident (Institutional Funds)										
Amount Charged			Source of Revenue							
\$5,550			Medical School Designated Tuition - non-resident				Out of Treasury			
Statute: Education Code			Citation #: §54.0513							
Effective Date:	9/1/2007	Individuals Assessed:	1	Amount Assessed:	\$5,550.00	Amount Not Collected:	\$0.00	Amount Collected:	\$5,550.00	Not Approp
Object Code: Tuition										
SubCategory: Tuition - Non-Resident (Institutional Funds)										
Amount Charged			Source of Revenue							
\$63			School of Health Professions Designated Tuition - non-resident				Out of Treasury			
Statute: Education Code			Citation #: §54.0513							
Effective Date:	9/1/2007	Individuals Assessed:	9	Amount Assessed:	\$28,026.00	Amount Not Collected:	\$0.00	Amount Collected:	\$28,026.00	Not Approp
Object Code: Tuition										
SubCategory: Tuition - Non-Resident (Revenue Object Code 3505)										
Amount Charged			Source of Revenue							
\$328			Graduate School Tuition - Nonresident				In Treasury			
Statute: Education Code			Citation #: § 54.051							
Effective Date:	9/1/2007	Individuals Assessed:	20	Amount Assessed:	\$46,113.00	Amount Not Collected:	\$0.00	Amount Collected:	\$46,113.00	Appropriated
Object Code: Tuition										
SubCategory: Tuition - Non-Resident (Revenue Object Code 3505)										
Amount Charged			Source of Revenue							
\$19,650			Medical School Tuition - Nonresident				In Treasury			
Statute: Education Code			Citation #: § 54.051							
Effective Date:	9/1/2005	Individuals Assessed:	1	Amount Assessed:	\$19,650.00	Amount Not Collected:	\$0.00	Amount Collected:	\$19,650.00	Appropriated
Object Code: Tuition										
SubCategory: Tuition - Non-Resident (Revenue Object Code 3505)										
Amount Charged			Source of Revenue							
\$328			School of Health Professions Tuition - Nonresident				In Treasury			
Statute: Education Code			Citation #: § 54.051							
Effective Date:	9/1/2007	Individuals Assessed:	9	Amount Assessed:	\$84,296.00	Amount Not Collected:	\$0.00	Amount Collected:	\$84,296.00	Appropriated
Object Code: Tuition										

SubCategory: Tuition - Resident (Institutional Funds)										
Amount Charged				Source of Revenue						
\$90.00				Graduate School Designated Tuition - Resident						
				Out of Treasury						
Statute: Education Code				Citation #: §54.0513						
Effective Date:	9/1/2007	Individuals Assessed:	1,236	Amount Assessed:	\$1,719,791.00	Amount Not Collected:	\$0.00	Amount Collected:	\$1,719,791.00	Not Approp
Object Code: Tuition										
SubCategory: Tuition - Resident (Institutional Funds)										
Amount Charged				Source of Revenue						
\$5550.00				Medical School Designated Tuition - Resident						
				Out of Treasury						
Statute: Education Code				Citation #: §54.0513						
Effective Date:	9/1/2007	Individuals Assessed:	922	Amount Assessed:	\$5,082,153.00	Amount Not Collected:	\$0.00	Amount Collected:	\$5,082,153.00	Not Approp
Object Code: Tuition										
SubCategory: Tuition - Resident (Institutional Funds)										
Amount Charged				Source of Revenue						
\$63.00				School of Health Professions Designated Tuition - Resident						
				Out of Treasury						
Statute: Education Code				Citation #: §54.0513						
Effective Date:	9/1/2007	Individuals Assessed:	271	Amount Assessed:	\$843,885.00	Amount Not Collected:	\$0.00	Amount Collected:	\$843,885.00	Not Approp
Object Code: Tuition										
SubCategory: Tuition - Resident (Revenue Object Code 3505)										
Amount Charged				Source of Revenue						
\$50				Graduate School Tuition - Resident						
				In Treasury						
Statute: Education Code				Citation #: § 54.051						
Effective Date:	9/1/2005	Individuals Assessed:	1,236	Amount Assessed:	\$1,030,600.00	Amount Not Collected:	\$0.00	Amount Collected:	\$1,030,600.00	Appropriated
Object Code: Tuition										
SubCategory: Tuition - Resident (Revenue Object Code 3505)										
Amount Charged				Source of Revenue						
\$6,550				Medical School Tuition - Resident						
				In Treasury						
Statute: Education Code				Citation #: § 54.051						
Effective Date:	9/1/2005	Individuals Assessed:	922	Amount Assessed:	\$5,947,441.00	Amount Not Collected:	\$0.00	Amount Collected:	\$5,947,441.00	Appropriated
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 Date:	9/1/2005	Individuals Assessed:	271	Amount Assessed:	\$696,031.00	Amount Not Collected:	\$0.00	Amount Collected:	\$696,031.00	Appropriated

UT SW MED CTR - DALLAS (729)

Fiscal Year: 2009

Total Number of Individuals Assessed:	17,753
Total Amount Assessed:	\$18,446,476.00
Total Amount Not Collected:	\$0.00
Total Amount Collected:	\$18,446,476.00

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

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Fiscal Year: 2009

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. No students were delinquent with past due payments at the end of FY09.

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