

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:	3,441	Amount Assessed:	\$280,823.00	Amount Not Collected:	\$810.00	Amount Collected:	\$280,013.00	Not Approp
Object Code: Parking & Transportation										
SubCategory: Parking (Institutional Funds)										
Amount Charged					Source of Revenue					
\$85.00			Parking Permit Fees		Out of Treasury					
Statute: Education Code			Citation #: § 54.505							
Effective Date:	9/1/2007	Individuals Assessed:	1,627	Amount Assessed:	\$123,308.00	Amount Not Collected:	\$0.00	Amount Collected:	\$123,308.00	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:	1,259	Amount Assessed:	\$260,120.00	Amount Not Collected:	\$0.00	Amount Collected:	\$260,120.00	Not Approp
Object Code: Student Services, Advising, Technology & Other Fees										
SubCategory: Student Services Fees (Institutional Funds)										
Amount Charged					Source of Revenue					
\$42.00			Graduate School Student Service Fees		Out of Treasury					
Statute: Education Code			Citation #: § 54.503							
Effective Date:	6/14/2001	Individuals Assessed:	1,259	Amount Assessed:	\$618,995.00	Amount Not Collected:	\$0.00	Amount Collected:	\$618,995.00	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:	896	Amount Assessed:	\$183,998.00	Amount Not Collected:	\$0.00	Amount Collected:	\$183,998.00	Not Approp
Object Code: Student Services, Advising, Technology & Other Fees										
SubCategory: Student Services Fees (Institutional Funds)										
Amount Charged					Source of Revenue					
Out of										

\$750.00				Medical School Student Service Fees					Treasury
Statute: Education Code			Citation #:	§ 54.503					
Effective Date: 6/14/2001	Individuals Assessed:	896	Amount Assessed:	\$613,125.00	Amount Not Collected:	\$0.00	Amount Collected:	\$613,125.00	Not Approp
Object Code: Student Services, Advising, Technology & Other Fees									
SubCategory: Student Services Fees (Institutional Funds)									
Amount Charged					Source of Revenue				
\$75.00				School of Health Professions Medical Service Fees					Out of Treasury
Statute: Education Code			Citation #:	§-54.50891					
Effective Date: 6/19/1999	Individuals Assessed:	312	Amount Assessed:	\$63,300.00	Amount Not Collected:	\$0.00	Amount Collected:	\$63,300.00	Not Approp
Object Code: Student Services, Advising, Technology & Other Fees									
SubCategory: Student Services Fees (Institutional Funds)									
Amount Charged					Source of Revenue				
\$42.00				School of Health Professions Student Service Fees					Out of Treasury
Statute: Education Code			Citation #:	§ 54.503					
Effective Date: 6/14/2001	Individuals Assessed:	312	Amount Assessed:	\$202,384.00	Amount Not Collected:	\$0.00	Amount Collected:	\$202,384.00	Not Approp
Object Code: Student Services, Advising, Technology & Other Fees									
SubCategory: Technology									
Amount Charged					Source of Revenue				
\$81.66				Graduate School Computer Use Fees					Out of Treasury
Statute: Education Code			Citation #:	§ 54.504					
Effective Date: 8/26/1985	Individuals Assessed:	1,259	Amount Assessed:	\$283,272.00	Amount Not Collected:	\$0.00	Amount Collected:	\$283,272.00	Not Approp
Object Code: Student Services, Advising, Technology & Other Fees									
SubCategory: Technology									
Amount Charged					Source of Revenue				
\$245.00				Medical School Computer Use Fees					Out of Treasury
Statute: Education Code			Citation #:	§ 54.504					
Effective Date: 8/26/1985	Individuals Assessed:	896	Amount Assessed:	\$217,406.00	Amount Not Collected:	\$0.00	Amount Collected:	\$217,406.00	Not Approp
Object Code: Student Services, Advising, Technology & Other Fees									
SubCategory: Technology									
Amount Charged					Source of Revenue				
\$81.66				School of Health Professions Computer Use Fees					Out of Treasury
Statute: Education Code			Citation #:	§ 54.504					
Effective Date: 8/26/1985	Individuals Assessed:	312	Amount Assessed:	\$68,921.00	Amount Not Collected:	\$0.00	Amount Collected:	\$68,921.00	Not Approp
Object Code: Tuition									

SubCategory: Tuition - Non-Resident (Institutional Funds)

Amount Charged		Source of Revenue				Out of Treasury	
\$100.00		Graduate School Designated Tuition - non-resident				Out of Treasury	
Statute: Education Code		Citation #: § 54.0513					
Effective Date: 9/1/2007	Individuals Assessed: 26	Amount Assessed: \$10,640.00	Amount Not Collected: \$0.00	Amount Collected: \$10,640.00	Not Approp		

Object Code: Tuition**SubCategory: Tuition - Non-Resident (Institutional Funds)**

Amount Charged		Source of Revenue				Out of Treasury	
\$6,660.00		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: \$6,660.00	Amount Not Collected: \$0.00	Amount Collected: \$6,660.00	Not Approp		

Object Code: Tuition**SubCategory: Tuition - Non-Resident (Institutional Funds)**

Amount Charged		Source of Revenue				Out of Treasury	
\$100.00		School of Health Professions Designated Tuition - non-resident				Out of Treasury	
Statute: Education Code		Citation #: § 54.0513					
Effective Date: 9/1/2007	Individuals Assessed: 4	Amount Assessed: \$14,288.00	Amount Not Collected: \$0.00	Amount Collected: \$14,288.00	Not Approp		

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

Amount Charged		Source of Revenue				In Treasury	
\$328.00		Graduate School Tuition - Nonresident				In Treasury	
Statute: Education Code		Citation #: § 54.051					
Effective Date: 9/1/2007	Individuals Assessed: 26	Amount Assessed: \$34,900.00	Amount Not Collected: \$0.00	Amount Collected: \$34,900.00	Appropriated		

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

Amount Charged		Source of Revenue				In Treasury	
\$19,650.00		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				In Treasury	
\$328.00		School of Health Professions Tuition - Nonresident				In Treasury	
Statute: Education Code		Citation #: § 54.051					
Effective Date: 9/1/2007	Individuals Assessed: 4	Amount Assessed: \$56,357.00	Amount Not Collected: \$0.00	Amount Collected: \$56,357.00	Appropriated		

Object Code: Tuition

SubCategory: Tuition - Resident (Institutional Funds)										
Amount Charged					Source of Revenue					
\$100.00					Graduate School Designated Tuition - Resident					
Out of Treasury										
Statute: Education Code			Citation #: § 54.0513							
Effective Date:	9/1/2007	Individuals Assessed:	1,233	Amount Assessed:	\$1,883,020.00	Amount Not Collected:	\$0.00	Amount Collected:	\$1,883,020.00	Not Approp
Object Code: Tuition										
SubCategory: Tuition - Resident (Institutional Funds)										
Amount Charged					Source of Revenue					
\$6,660.00					Medical School Designated Tuition - Resident					
Out of Treasury										
Statute: Education Code			Citation #: § 54.0513							
Effective Date:	9/1/2007	Individuals Assessed:	895	Amount Assessed:	\$5,909,870.00	Amount Not Collected:	\$0.00	Amount Collected:	\$5,909,870.00	Not Approp
Object Code: Tuition										
SubCategory: Tuition - Resident (Institutional Funds)										
Amount Charged					Source of Revenue					
\$100.00					School of Health Professions Designated Tuition - Resident					
Out of Treasury										
Statute: Education Code			Citation #: § 54.0513							
Effective Date:	9/1/2007	Individuals Assessed:	308	Amount Assessed:	\$1,000,537.00	Amount Not Collected:	\$0.00	Amount Collected:	\$1,000,537.00	Not Approp
Object Code: Tuition										
SubCategory: Tuition - Resident (Revenue Object Code 3505)										
Amount Charged					Source of Revenue					
\$50.00					Graduate School Tuition - Resident					
In Treasury										
Statute: Education Code			Citation #: § 54.051							
Effective Date:	9/1/2005	Individuals Assessed:	1,233	Amount Assessed:	\$1,000,411.00	Amount Not Collected:	\$0.00	Amount Collected:	\$1,000,411.00	Appropriated
Object Code: Tuition										
SubCategory: Tuition - Resident (Revenue Object Code 3505)										
Amount Charged					Source of Revenue					
\$6,550.00					Medical School Tuition - Resident					
In Treasury										
Statute: Education Code			Citation #: § 54.051							
Effective Date:	9/1/2005	Individuals Assessed:	895	Amount Assessed:	\$5,750,763.00	Amount Not Collected:	\$0.00	Amount Collected:	\$5,750,763.00	Appropriated
Object Code: Tuition										
SubCategory: Tuition - Resident (Revenue Object Code 3505)										
Amount Charged					Source of Revenue					
\$50.00					School of Health Professions Tuition - Resident					
In Treasury										
Statute: Education Code			Citation #: § 54.051							
Effective Date:	9/1/2005	Individuals Assessed:	308	Amount Assessed:	\$722,123.00	Amount Not Collected:	\$0.00	Amount Collected:	\$722,123.00	Appropriated

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.