

UTHSC - HOUSTON (744)
Fiscal Year: 2008
90 Day Past Due Statement (up to 7,000 characters)

An institutional HOLD is placed on all delinquent student accounts prior to the end of each academic term. This process prevents students from registering for future classes, graduating or receiving a transcript until the debt is paid in full. The collection process is coordinated between the Bursar's Office and the academic and professional student affairs departments using a series of escalating phone calls, emails and memos.

The Harris County Psychiatric Center (HCPC) maintains a non-discriminatory collection practice which tries to enhance cash flow and reduce bad debt. As a significant portion of HCPC patient income is unsponsored charity care, it is recognized that patients may not be able to reimburse HCPC for the full balance due upon receipt of their bill. Collection activities shall commence upon admission and continue until the account is paid or is referred to an outside Collection Agency. All patients shall receive a bill within thirty (30) days of the determination of any patient or self-pay balance due or within 30 days of discharge, whichever is later. Collection activities are determined by the balance due and available documentation and shall be defined as follows: Preadmission or admission payments on account; Billing statements or demand statements; Collection follow-up letters; Telephone contact; Personal contact; Collection agency or Attorney activity.

In the UTHSCH Dental Branch DDS undergrad clinics, the patients are required to pay at the time of service, often prepaying based on treatment plan. Our offsite graduate clinics have inhouse staff that is responsible for following up on insurance and responsible party payments via claims denials or aging reports.

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

Fiscal Year: 2008 Agency : UTHSC - HOUSTON (744)

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				Incidental Fees						
Statute: Education Code				Citation #: §54.504						
Effective Date:	8/26/1985	Individuals Assessed:	3,892	Amount Assessed:	\$3,421,345.00	Amount Not Collected:	\$25,702.00	Amount Collected:	\$3,395,643.00	Out of Treasury Not Approp
Object Code: Administrative Fees										
SubCategory: Administrative Fees (Institutional Funds)										
Amount Charged				Source of Revenue						
\$10 - \$15				Installment Fees						
Statute: Education Code				Citation #: §54.007						
Effective Date:	8/26/1985	Individuals Assessed:	1,351	Amount Assessed:	\$30,766.00	Amount Not Collected:	\$231.00	Amount Collected:	\$30,535.00	Out of Treasury Not Approp
Object Code: Administrative Fees										
SubCategory: Administrative Fees (Institutional Funds)										
Amount Charged				Source of Revenue						
Varies				Other Miscellaneous Fees						
Statute: Education Code				Citation #: §54.504						
Effective Date:	8/26/1985	Individuals Assessed:	3,364	Amount Assessed:	\$80,091.00	Amount Not Collected:	\$602.00	Amount Collected:	\$79,489.00	Out of Treasury Not Approp
Object Code: Hospital Sales & Patient Income										
SubCategory: Sales & Services - Hospital sales and service fees that are not pledged for bond repayment - Health Related (Revenue Object Code 3689)										
Amount Charged				Source of Revenue						
Varies				Patient Income - Harris County Psychiatric Center and Dental Clinics						
Statute: Education Code				Citation #: §73.406, §73.301-05						
Effective Date:	9/1/1971	Individuals Assessed:	129,793	Amount Assessed:	\$52,705,815.00	Amount Not Collected:	\$40,703,295.00	Amount Collected:	\$12,002,519.00	Out of Treasury Appropriated
Object Code: Lab & Course Fees										
SubCategory: Lab Fees (Revenue Object Code 3506)										
Amount Charged				Source of Revenue						
\$4 - \$30				Lab Fees						
				In Treasury						

Statute: Education Code				Citation #: §54.501						
Effective Date: 6/20/2003	Individuals Assessed: 1,279			Amount Assessed: \$70,492.00	Amount Not Collected: \$530.00		Amount Collected: \$69,982.00		Appropriated	
Object Code: Parking & Transportation										
SubCategory: Parking (Institutional Funds)										
Amount Charged			Source of Revenue							
\$25 - \$30			Parking Permit Fees							
Out of Treasury										
Statute: Education Code				Citation #: § 54.505						
Effective Date: 8/31/1987	Individuals Assessed: 822			Amount Assessed: \$27,108.00	Amount Not Collected: \$0.00		Amount Collected: \$27,108.00		Not Approp	
Object Code: Student Services, Advising, Technology & Other Fees										
SubCategory: Student Services Fees (Institutional Funds)										
Amount Charged			Source of Revenue							
\$431.85			Student Services Fees							
Out of Treasury										
Statute: Education Code				Citation #: § 54.503						
Effective Date: 8/30/2004	Individuals Assessed: 4,264			Amount Assessed: \$1,277,751.00	Amount Not Collected: \$9,599.00		Amount Collected: \$1,268,153.00		Not Approp	
Object Code: Tuition										
SubCategory: Tuition - Non-Resident (Institutional Funds)										
Amount Charged			Source of Revenue							
\$36 - \$1,725			Tuition - Designated							
Out of Treasury										
Statute: Education Code				Citation #: §54.0513						
Effective Date: 8/30/2004	Individuals Assessed: 318			Amount Assessed: \$470,811.00	Amount Not Collected: \$3,537.00		Amount Collected: \$467,274.00		Not Approp	
Object Code: Tuition										
SubCategory: Tuition - Non-Resident (Revenue Object Code 3505)										
Amount Charged			Source of Revenue							
\$328			Academic Tuition - Nonresident							
In Treasury										
Statute: Education Code				Citation #: § 54.051						
Effective Date: 8/30/2004	Individuals Assessed: 312			Amount Assessed: \$793,830.00	Amount Not Collected: \$5,963.00		Amount Collected: \$787,867.00		Appropriated	
Object Code: Tuition										
SubCategory: Tuition - Non-Resident (Revenue Object Code 3505)										
Amount Charged			Source of Revenue							
\$40 - \$125			Academic Tuition - Nonresident Differential							
In Treasury										
Statute: Education Code				Citation #: §54.008						

Effective Date:	8/30/2004	Individuals Assessed:	224	Amount Assessed:	\$298,489.00	Amount Not Collected:	\$2,242.00	Amount Collected:	\$296,246.00	Appropriated
Object Code: Tuition										
SubCategory: Tuition - Non-Resident (Revenue Object Code 3505)										
Amount Charged			Source of Revenue							
\$16,200			Dental School Tuition - Nonresident							
Statute: Education Code			Citation #: §54.051							
Effective Date:	8/30/2004	Individuals Assessed:	1	Amount Assessed:	\$32,400.00	Amount Not Collected:	\$0.00	Amount Collected:	\$32,400.00	Appropriated
Object Code: Tuition										
SubCategory: Tuition - Non-Resident (Revenue Object Code 3505)										
Amount Charged			Source of Revenue							
\$4,000			Dental School Tuition - Nonresident Differential							
Statute: Education Code			Citation #: §54.008							
Effective Date:	8/30/2004	Individuals Assessed:	1	Amount Assessed:	\$4,000.00	Amount Not Collected:	\$0.00	Amount Collected:	\$4,000.00	Appropriated
Object Code: Tuition										
SubCategory: Tuition - Non-Resident (Revenue Object Code 3505)										
Amount Charged			Source of Revenue							
\$1,500			Medical School - Nonresident Differential							
Statute: Education Code			Citation #: §54.008							
Effective Date:	8/30/2004	Individuals Assessed:	14	Amount Assessed:	\$21,000.00	Amount Not Collected:	\$0.00	Amount Collected:	\$21,000.00	Appropriated
Object Code: Tuition										
SubCategory: Tuition - Non-Resident (Revenue Object Code 3505)										
Amount Charged			Source of Revenue							
\$19,650			Medical School Tuition - Nonresident							
Statute: Education Code			Citation #: § 54.051							
Effective Date:	8/30/2004	Individuals Assessed:	14	Amount Assessed:	\$275,100.00	Amount Not Collected:	\$670.00	Amount Collected:	\$274,430.00	Appropriated
Object Code: Tuition										
SubCategory: Tuition - Resident (Institutional Funds)										
Amount Charged			Source of Revenue							
\$36 - \$1,725			Tuition - Designated							
Statute: Education Code			Citation #: § 54.0513							
Effective		Individuals		Amount		Amount Not		Amount		Out of Treasury

Date:	8/30/2004	Assessed:	4,137	Assessed:	\$4,991,033.00	Collected:	\$37,493.00	Collected:	\$4,953,539.00	Not Approp	
Object Code: Tuition											
SubCategory: Tuition - Resident (Revenue Object Code 3505)											
Amount Charged				Source of Revenue							
	\$50			Academic Tuition - Resident							In Treasury
Statute:	Education Code			Citation #: § 54.051							
Effective Date:	8/30/2004	Individuals Assessed:	3,074	Amount Assessed:	\$2,445,038.00	Amount Not Collected:	\$18,367.00	Amount Collected:	\$2,426,671.00	Appropriated	
Object Code: Tuition											
SubCategory: Tuition - Resident (Revenue Object Code 3505)											
Amount Charged				Source of Revenue							
	\$40 - \$125			Academic Tuition - Resident Differential							In Treasury
Statute:	Education Code			Citation #: §54.008							
Effective Date:	8/30/2004	Individuals Assessed:	1,758	Amount Assessed:	\$919,336.00	Amount Not Collected:	\$6,906.00	Amount Collected:	\$912,430.00	Appropriated	
Object Code: Tuition											
SubCategory: Tuition - Resident (Revenue Object Code 3505)											
Amount Charged				Source of Revenue							
	\$5,400			Dental School Tuition - Resident							In Treasury
Statute:	Education Code			Citation #: § 54.051							
Effective Date:	8/30/2004	Individuals Assessed:	300	Amount Assessed:	\$1,824,606.00	Amount Not Collected:	\$13,953.00	Amount Collected:	\$1,810,654.00	Appropriated	
Object Code: Tuition											
SubCategory: Tuition - Resident (Revenue Object Code 3505)											
Amount Charged				Source of Revenue							
	\$4,000			Dental School Tuition - Resident Differential							In Treasury
Statute:	Education Code			Citation #: §54.008							
Effective Date:	8/30/2004	Individuals Assessed:	300	Amount Assessed:	\$1,235,160.00	Amount Not Collected:	\$9,279.00	Amount Collected:	\$1,225,881.00	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:	8/30/2004	Individuals Assessed:	861	Amount Assessed:	\$5,451,456.00	Amount Not Collected:	\$40,952.00	Amount Collected:	\$5,410,504.00	Appropriated	

Object Code: Tuition										
SubCategory: Tuition - Resident (Revenue Object Code 3505)										
Amount Charged				Source of Revenue						
\$1,500				Medical School Tuition - Resident Differential				In Treasury		
Statute: Education Code				Citation #: §54.008						
Effective Date:	8/30/2004	Individuals Assessed:	860	Amount Assessed:	\$1,275,517.00	Amount Not Collected:	\$9,582.00	Amount Collected:	\$1,265,935.00	Appropriated