

Fiscal Year: 2010 Agency : UTHSC - HOUSTON (744)

Non-Tax Collected Revenues

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				Out of Treasury		
Statute: Education Code			Citation #: § 54.504						
		Individuals	Amount		Amount Not		Amount		
Effective Date: 8/26/1985		Assessed: 4,380	Assessed: \$5,312,890.00		Collected: \$175,657.00		Collected: \$5,137,233.00		Not Approp
Object Code: Administrative Fees									
SubCategory: Administrative Fees (Institutional Funds)									
Amount Charged			Source of Revenue						
\$10 - \$15			Installment Fees				Out of Treasury		
Statute: Education Code			Citation #: § 54.007						
		Individuals	Amount		Amount Not		Amount		
Effective Date: 8/26/1985		Assessed: 2,416	Assessed: \$51,472.00		Collected: \$1,702.00		Collected: \$49,770.00		Not Approp
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						
		Individuals	Amount		Amount Not		Amount		
Effective Date: 8/26/1985		Assessed: 3,969	Assessed: \$143,679.00		Collected: \$4,750.00		Collected: \$138,929.00		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				Out of Treasury		
Statute: Education Code			Citation #: § 73.406, § 73.301-05						
		Individuals	Amount		Amount Not		Amount		
Effective Date: 9/1/1971		Assessed: 165,548	Assessed: \$87,774,342.00		Collected: #####		Collected: \$16,326,678.00		Appropriated
Object Code: Lab & Course Fees									
SubCategory: Course Fees (Appropriated - 3506)									
Amount Charged			Source of Revenue						
\$5 - \$30			Lab Fees				In Treasury		
Statute: Education Code			Citation #: § 504.501						
		Individuals	Amount		Amount Not		Amount		
Effective Date: 6/20/2003		Assessed: 1,315	Assessed: \$75,768.00		Collected: \$2,505.00		Collected: \$73,263.00		Appropriated

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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						
		Individuals		Amount		Amount Not		Amount		
Effective Date:	8/31/1987	Assessed:	980	Assessed:	\$30,312.00	Collected:	\$0.00	Collected:	\$30,312.00	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						
		Individuals		Amount		Amount Not		Amount		
Effective Date:	8/30/2004	Assessed:	4,610	Assessed:	\$1,616,561.00	Collected:	\$53,448.00	Collected:	\$1,563,113.00	Not Approp
Object Code: Tuition										
SubCategory: Tuition - Non-Resident (Institutional Funds)										
Amount Charged			Source of Revenue							
	\$30 - \$3,725			Tuition - Designated						Out of Treasury
Statute:	Education Code			Citation #: § 54.0513						
		Individuals		Amount		Amount Not		Amount		
Effective Date:	8/30/2004	Assessed:	414	Assessed:	\$848,503.00	Collected:	\$28,054.00	Collected:	\$820,449.00	Not Approp
Object Code: Tuition										
SubCategory: Tuition - Non-Resident (Revenue Object Code 3505)										
Amount Charged			Source of Revenue							
	\$327			Academic Tuition - Nonresident						In Treasury
Statute:	Education Code			Citation #: § 54.051						
		Individuals		Amount		Amount Not		Amount		
Effective Date:	8/30/2004	Assessed:	199	Assessed:	\$644,485.00	Collected:	\$21,308.00	Collected:	\$623,177.00	Appropriated
Object Code: Tuition										
SubCategory: Tuition - Non-Resident (Revenue Object Code 3505)										
Amount Charged			Source of Revenue							
	\$48 - \$250			Academic Tuition - Nonresident Differential						In Treasury
Statute:	Education Code			Citation #: § 54.008						
		Individuals		Amount		Amount Not		Amount		
Effective Date:	8/30/2004	Assessed:	167	Assessed:	\$360,092.00	Collected:	\$11,906.00	Collected:	\$348,186.00	Appropriated

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Object Code: Tuition											
SubCategory: Tuition - Non-Resident (Revenue Object Code 3505)											
Amount Charged			Source of Revenue								
	\$16,200		Dental School Tuition - Nonresident								In Treasury
Statute: Education Code			Citation #: § 54.051								
		Individuals	Amount	Amount Not	Amount						
Effective Date: 8/30/2004		Assessed: 15	Assessed: \$179,852.00	Collected:	\$5,946.00	Collected:	\$173,906.00	Appropriated			
Object Code: Tuition											
SubCategory: Tuition - Non-Resident (Revenue Object Code 3505)											
Amount Charged			Source of Revenue								
	\$4,000		Dental School Tuition - Nonresident Differential								In Treasury
Statute: Education Code			Citation #: § 54.008								
		Individuals	Amount	Amount Not	Amount						
Effective Date: 8/30/2004		Assessed: 28	Assessed: \$114,139.00	Collected:	\$3,774.00	Collected:	\$110,365.00	Appropriated			
Object Code: Tuition											
SubCategory: Tuition - Non-Resident (Revenue Object Code 3505)											
Amount Charged			Source of Revenue								
	\$1,500		Medical School - Nonresident Differential								In Treasury
Statute: Education Code			Citation #: § 54.008								
		Individuals	Amount	Amount Not	Amount						
Effective Date: 8/30/2004		Assessed: 69	Assessed: \$124,483.00	Collected:	\$4,116.00	Collected:	\$120,367.00	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								
		Individuals	Amount	Amount Not	Amount						
Effective Date: 8/30/2004		Assessed: 66	Assessed: \$531,769.00	Collected:	\$17,482.00	Collected:	\$514,187.00	Appropriated			
Object Code: Tuition											
SubCategory: Tuition - Resident (Institutional Funds)											
Amount Charged			Source of Revenue								
	\$30 - \$3,725		Tuition - Designated								Out of Treasury
Statute: Education Code			Citation #: § 54.0513								
		Individuals	Amount	Amount Not	Amount						
Effective Date: 8/30/2004		Assessed: 3,959	Assessed: \$6,263,435.00	Collected:	\$207,085.00	Collected:	\$6,056,350.00	Not Approp			

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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					
		Individuals		Amount	Amount Not		Amount			
Effective Date: 8/30/2004		Assessed: 3,382	Assessed: \$2,641,378.00	Collected:	\$87,330.00	Collected:	\$2,554,048.00	Appropriated		
Object Code: Tuition										
SubCategory: Tuition - Resident (Revenue Object Code 3505)										
Amount Charged					Source of Revenue					
	\$48 - \$250				Academic Tuition - Resident Differential					In Treasury
Statute: Education Code					Citation #: § 54.008					
		Individuals		Amount	Amount Not		Amount			
Effective Date: 8/30/2004		Assessed: 1,967	Assessed: \$1,345,947.00	Collected:	\$44,500.00	Collected:	\$1,301,447.00	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					
		Individuals		Amount	Amount Not		Amount			
Effective Date: 8/30/2004		Assessed: 356	Assessed: \$2,028,001.00	Collected:	\$67,051.00	Collected:	\$1,960,950.00	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					
		Individuals		Amount	Amount Not		Amount			
Effective Date: 8/30/2004		Assessed: 328	Assessed: \$1,287,020.00	Collected:	\$42,552.00	Collected:	\$1,244,468.00	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					
		Individuals		Amount	Amount Not		Amount			
Effective Date: 8/30/2004		Assessed: 923	Assessed: \$6,101,401.00	Collected:	\$201,727.00	Collected:	\$5,899,674.00	Appropriated		

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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						
		Individuals	Amount	Amount Not		Amount				
Effective Date:	8/30/2004	Assessed:	922	Assessed:	\$1,428,288.00	Collected:	\$47,223.00	Collected:	\$1,381,065.00	Appropriated

90 Day Past Due Statement

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.