

Fiscal Year: 2011 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:	4,806	Amount Assessed:	\$6,118,121.00	Amount Not Collected:	\$388,130.00	Amount Collected:	\$5,729,991.00	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:	1,952	Amount Assessed:	\$52,848.00	Amount Not Collected:	\$3,353.00	Amount Collected:	\$49,495.00	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:	4,466	Amount Assessed:	\$274,001.00	Amount Not Collected:	\$17,382.00	Amount Collected:	\$256,619.00	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:	145,384	Amount Assessed:	\$73,908,241.00	Amount Not Collected:	\$58,883,912.00	Amount Collected:	\$15,024,329.00	Out of Treasury 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 #: § 54.501		Amount Assessed: \$113,024.00		Amount Not Collected: \$7,170.00		Amount Collected: \$105,854.00		Appropriated
Effective Date:	6/20/2003	Individuals Assessed:	1,635	Amount Assessed:	\$113,024.00	Amount Not Collected:	\$7,170.00	Amount Collected:	\$105,854.00	
Object Code: Parking & Transportation										
SubCategory: Parking (Institutional Funds)										
Amount Charged			Source of Revenue							
\$25 - \$40			Parking Permit Fees							
Out of Treasury										
Statute: Education Code		Citation #: § 54.505		Amount Assessed: \$42,820.00		Amount Not Collected: \$2,716.00		Amount Collected: \$40,104.00		Not Approp
Effective Date:	8/31/1987	Individuals Assessed:	1,293	Amount Assessed:	\$42,820.00	Amount Not Collected:	\$2,716.00	Amount Collected:	\$40,104.00	
Object Code: Student Services, Advising, Technology & Other Fees										
SubCategory: Student Services Fees (Institutional Funds)										
Amount Charged			Source of Revenue							
Varies by program			Student Services Fees							
Out of Treasury										
Statute: Education Code		Citation #: § 54.503		Amount Assessed: \$1,860,599.00		Amount Not Collected: \$118,035.00		Amount Collected: \$1,742,564.00		Not Approp
Effective Date:	8/30/2004	Individuals Assessed:	5,173	Amount Assessed:	\$1,860,599.00	Amount Not Collected:	\$118,035.00	Amount Collected:	\$1,742,564.00	
Object Code: Tuition										
SubCategory: Tuition - Non-Resident (Institutional Funds)										
Amount Charged			Source of Revenue							
\$36 - \$5,225			Tuition - Designated							
Out of Treasury										
Statute: Education Code		Citation #: § 54.0513		Amount Assessed: \$1,242,466.00		Amount Not Collected: \$78,821.00		Amount Collected: \$1,163,645.00		Not Approp
Effective Date:	8/30/2004	Individuals Assessed:	288	Amount Assessed:	\$1,242,466.00	Amount Not Collected:	\$78,821.00	Amount Collected:	\$1,163,645.00	
Object Code: Tuition										
SubCategory: Tuition - Non-Resident (Revenue Object Code 3505)										
Amount Charged			Source of Revenue							
\$360			Academic Tuition - Nonresident							
In Treasury										
Statute: Education Code		Citation #: § 54.051		Amount Assessed: \$1,139,052.00		Amount Not Collected: \$72,261.00		Amount Collected: \$1,066,791.00		Appropriated
Effective Date:	8/30/2004	Individuals Assessed:	264	Amount Assessed:	\$1,139,052.00	Amount Not Collected:	\$72,261.00	Amount Collected:	\$1,066,791.00	
Object Code: Tuition										
SubCategory: Tuition - Non-Resident (Revenue Object Code 3505)										
Amount Charged			Source of Revenue							
\$48 - \$263			Academic Tuition - Nonresident Differential							
In Treasury										
Statute: Education Code		Citation #: § 54.008								

Effective Date:	8/30/2004	Individuals Assessed:	239	Amount Assessed:	\$580,895.00	Amount Not Collected:	\$36,852.00	Amount Collected:	\$544,043.00	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:	18	Amount Assessed:	\$208,064.00	Amount Not Collected:	\$13,200.00	Amount Collected:	\$194,864.00	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:	18	Amount Assessed:	\$71,478.00	Amount Not Collected:	\$4,534.00	Amount Collected:	\$66,944.00	Appropriated
Object Code: Tuition										
SubCategory: Tuition - Non-Resident (Revenue Object Code 3505)										
Amount Charged			Source of Revenue							
\$2,500			Medical School - Nonresident Differential							
Statute: Education Code			Citation #: § 54.008							
Effective Date:	8/30/2004	Individuals Assessed:	88	Amount Assessed:	\$219,625.00	Amount Not Collected:	\$13,933.00	Amount Collected:	\$205,692.00	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:	18	Amount Assessed:	\$374,703.00	Amount Not Collected:	\$23,771.00	Amount Collected:	\$350,932.00	Appropriated
Object Code: Tuition										
SubCategory: Tuition - Resident (Institutional Funds)										
Amount Charged			Source of Revenue							
\$36 - \$5,225			Tuition - Designated							
Statute: Education Code			Citation #: § 54.0513							
Effective		Individuals		Amount		Amount Not		Amount		Out of Treasury

Date:	8/30/2004	Assessed:	4,637	Assessed:	\$7,686,635.00	Collected:	\$487,635.00	Collected:	\$7,199,000.00	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:	3,887	Amount Assessed:	\$3,344,679.00	Amount Not Collected:	\$212,184.00	Amount Collected:	\$3,132,495.00	Appropriated	
Object Code: Tuition											
SubCategory: Tuition - Resident (Revenue Object Code 3505)											
Amount Charged				Source of Revenue							
	\$48 - \$263			Academic Tuition - Resident Differential							In Treasury
Statute:	Education Code			Citation #: § 54.008							
Effective Date:	8/30/2004	Individuals Assessed:	2,368	Amount Assessed:	\$1,748,514.00	Amount Not Collected:	\$110,925.00	Amount Collected:	\$1,637,589.00	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:	346	Amount Assessed:	\$1,936,067.00	Amount Not Collected:	\$122,823.00	Amount Collected:	\$1,813,244.00	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:	328	Amount Assessed:	\$1,358,084.00	Amount Not Collected:	\$86,156.00	Amount Collected:	\$1,271,928.00	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:	958	Amount Assessed:	\$6,273,528.00	Amount Not Collected:	\$397,989.00	Amount Collected:	\$5,875,539.00	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:	988	Amount Assessed:	\$2,525,685.00	Amount Not Collected:	\$160,228.00	Amount Collected:	\$2,365,457.00	Appropriated	