

Fiscal Year: 2007 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:	3,595	Amount Assessed:	\$3,707,027.00	Amount Not Collected:	\$9,982.00	Amount Collected:	\$3,697,045.00
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:	1,277	Amount Assessed:	\$29,683.00	Amount Not Collected:	\$453.00	Amount Collected:	\$29,230.00
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:	3,236	Amount Assessed:	\$101,438.00	Amount Not Collected:	\$974.00	Amount Collected:	\$100,464.00
Object Code: Hospital Sales & Patient Income									
SubCategory: Patient Income - Dental (Institutional Funds)									
Amount Charged					Source of Revenue				
Varies					Patient Income				
Statute: Education Code					Citation #: §§ 73.406, §§ 73.301-05				
Effective Date:	9/1/1971	Individuals Assessed:	0	Amount Assessed:	\$0.00	Amount Not Collected:	\$0.00	Amount Collected:	\$0.00
Object Code: Hospital Sales & Patient Income									
SubCategory: Sales & Services - Hospital sales and service fees that are not pledged for bond repayment - Health Re (Revenue Object Code 3689)									
Amount Charged					Source of Revenue				
Varies					Patient Income - Harris County Psychiatric Center and Dental Clinics				
					Citation				

Statute: Education Code #: §73.406, §73.301-05
 Effective Date: 9/1/1971 Individuals Assessed: 97,466 Amount Assessed: \$58,117,671.00 Amount Not Collected: \$48,138,180.00 Amount Collected: \$9,979,491.00

Object Code: Lab & Course Fees

SubCategory: Course Fees (Institutional Funds)

Amount Charged		Source of Revenue	
Varies	Lab Fees		
Statute: Education Code	Citation #: §		
Effective Date: 8/30/2004	Individuals Assessed: 0	Amount Assessed: \$0.00	Amount Not Collected: \$0.00
			Amount Collected: \$0.00

Object Code: Lab & Course Fees

SubCategory: Lab Fees (Revenue Object Code 3506)

Amount Charged		Source of Revenue	
\$5 - \$30	Lab Fees		
Statute: Education Code	Citation #: §54.501		
Effective Date: 6/20/2003	Individuals Assessed: 1,214	Amount Assessed: \$68,340.00	Amount Not Collected: \$225.00
			Amount Collected: \$68,115.00

Object Code: Parking & Transportation

SubCategory: Parking (Institutional Funds)

Amount Charged		Source of Revenue	
\$25 - \$30	Parking Permit Fees		
Statute: Education Code	Citation #: § 54.505		
Effective Date: 8/31/1987	Individuals Assessed: 1,005	Amount Assessed: \$33,143.00	Amount Not Collected: \$0.00
			Amount Collected: \$33,143.00

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

SubCategory: Student Services Fees (Institutional Funds)

Amount Charged		Source of Revenue	
\$392.59	Student Services Fees		
Statute: Education Code	Citation #: § 54.503		
Effective Date: 8/30/2004	Individuals Assessed: 4,066	Amount Assessed: \$1,329,429.00	Amount Not Collected: \$2,058.00
			Amount Collected: \$1,327,371.00

Object Code: Tuition

SubCategory: Tuition - Non-Resident (Institutional Funds)

Amount Charged		Source of Revenue	
\$30 - \$1,725	Tuition - Designated		
Statute: Education Code	Citation #: §54.0513		
Effective Date: 8/30/2004	Individuals Assessed: 285	Amount Assessed: \$489,603.00	Amount Not Collected: \$3,584.00
			Amount Collected: \$486,019.00

Object Code: Tuition									
SubCategory: Tuition - Non-Resident (Revenue Object Code 3505)									
Amount Charged			Source of Revenue						
\$325			Academic Tuition - Nonresident						
Statute: Education Code			Citation #: § 54.051						
Effective Date:	8/30/2004	Individuals Assessed:	275	Amount Assessed:	\$869,475.00	Amount Not Collected:	\$3,309.00	Amount Collected:	\$866,166.00
Object Code: Tuition									
SubCategory: Tuition - Non-Resident (Revenue Object Code 3505)									
Amount Charged			Source of Revenue						
\$30 - \$112			Academic Tuition - Nonresident Differential						
Statute: Education Code			Citation #: §54.008						
Effective Date:	8/30/2004	Individuals Assessed:	199	Amount Assessed:	\$271,958.00	Amount Not Collected:	\$2,515.00	Amount Collected:	\$269,443.00
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
Object Code: Tuition									
SubCategory: Tuition - Non-Resident (Revenue Object Code 3505)									
Amount Charged			Source of Revenue						
\$3,000			Dental School Tuition - Nonresident Differential						
Statute: Education Code			Citation #: §54.008						
Effective Date:	8/30/2004	Individuals Assessed:	1	Amount Assessed:	\$6,000.00	Amount Not Collected:	\$0.00	Amount Collected:	\$6,000.00
Object Code: Tuition									
SubCategory: Tuition - Non-Resident (Revenue Object Code 3505)									
Amount Charged			Source of Revenue						
\$750			Medical School - Nonresident Differential						
Statute: Education Code			Citation #: §54.008						
Effective Date:	8/30/2004	Individuals Assessed:	17	Amount Assessed:	\$23,860.00	Amount Not Collected:	\$0.00	Amount Collected:	\$23,860.00
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: 17	Amount Assessed: \$336,853.00	Amount Not Collected: \$0.00	Amount Collected: \$336,853.00
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Object Code: Tuition

SubCategory: Tuition - Resident (Institutional Funds)

Amount Charged		Source of Revenue		
\$30 - \$112		Academic Tuition - Differential		
Statute: Education Code		Citation #: § 54.008		
Effective Date: 8/30/2004	Individuals Assessed: 0	Amount Assessed: \$0.00	Amount Not Collected: \$0.00	Amount Collected: \$0.00

Object Code: Tuition

SubCategory: Tuition - Resident (Institutional Funds)

Amount Charged		Source of Revenue		
\$3,000		Dental School Tuition - Differential		
Statute: Education Code		Citation #: § 54.008		
Effective Date: 8/30/2004	Individuals Assessed: 0	Amount Assessed: \$0.00	Amount Not Collected: \$0.00	Amount Collected: \$0.00

Object Code: Tuition

SubCategory: Tuition - Resident (Institutional Funds)

Amount Charged		Source of Revenue		
\$750		Medical School Differential		
Statute: Education Code		Citation #: § 54.008		
Effective Date: 8/30/2004	Individuals Assessed: 0	Amount Assessed: \$0.00	Amount Not Collected: \$0.00	Amount Collected: \$0.00

Object Code: Tuition

SubCategory: Tuition - Resident (Institutional Funds)

Amount Charged		Source of Revenue		
\$30 - \$1,725		Tuition - Designated		
Statute: Education Code		Citation #: § 54.0513		
Effective Date: 8/30/2004	Individuals Assessed: 3,864	Amount Assessed: \$4,503,834.00	Amount Not Collected: \$5,040.00	Amount Collected: \$4,498,794.00

Object Code: Tuition

SubCategory: Tuition - Resident (Revenue Object Code 3505)

Amount Charged		Source of Revenue		
\$50		Academic Tuition - Resident		
Statute: Education Code		Citation #: § 54.051		
Effective Date: 8/30/2004	Individuals Assessed: 2,863	Amount Assessed: \$2,419,951.00	Amount Not Collected: \$3,649.00	Amount Collected: \$2,416,302.00

Object Code: Tuition

SubCategory: Tuition - Resident (Revenue Object Code 3505)

Amount Charged		Source of Revenue			
\$30 - \$112		Academic Tuition - Resident Differential			
Statute: Education Code		Citation #: §54.008			
Effective Date: 8/30/2004	Individuals Assessed: 1,665	Amount Assessed: \$755,331.00	Amount Not Collected: \$2,773.00	Amount Collected: \$751,557.00	

Object Code: Tuition

SubCategory: Tuition - Resident (Revenue Object Code 3505)

Amount Charged		Source of Revenue			
\$5,400		Dental School Tuition - Resident			
Statute: Education Code		Citation #: § 54.051			
Effective Date: 8/30/2004	Individuals Assessed: 280	Amount Assessed: \$1,644,983.00	Amount Not Collected: \$625.00	Amount Collected: \$1,644,358.00	

Object Code: Tuition

SubCategory: Tuition - Resident (Revenue Object Code 3505)

Amount Charged		Source of Revenue			
\$3,000		Dental School Tuition - Resident Differential			
Statute: Education Code		Citation #: §54.008			
Effective Date: 8/30/2004	Individuals Assessed: 280	Amount Assessed: \$929,076.00	Amount Not Collected: \$22.00	Amount Collected: \$929,054.00	

Object Code: Tuition

SubCategory: Tuition - Resident (Revenue Object Code 3505)

Amount Charged		Source of Revenue			
\$6,550		Medical School Tuition - Resident			
Statute: Education Code		Citation #: § 54.051			
Effective Date: 8/30/2004	Individuals Assessed: 853	Amount Assessed: \$5,339,216.00	Amount Not Collected: \$3,202.00	Amount Collected: \$5,336,014.00	

Object Code: Tuition

SubCategory: Tuition - Resident (Revenue Object Code 3505)

Amount Charged		Source of Revenue			
\$750		Medical School Tuition - Resident Differential			
Statute: Education Code		Citation #: §54.008			
Effective Date: 8/30/2004	Individuals Assessed: 851	Amount Assessed: \$1,213,174.00	Amount Not Collected: \$742.00	Amount Collected: \$1,212,431.00	