

**UT - PAN AMERICAN (736)**  
**Fiscal Year: 2008**  
**90 Day Past Due Statement (up to 7,000 characters)**

Collection Efforts

Accounts are considered delinquent at 90 days old. Students with balances are mailed two statements each semester. Delinquent accounts are submitted to the Texas Identification Number System (TINS) maintained by the Office of the State Comptroller for establishment of a warrant hold pursuant to TEX. GOV'T CODE ANN. §403.055 (Vernon Supp. 2003). The university's threshold for submission to TINS is currently \$250. The university may lower the TINS submission threshold in the future to further increase collections.

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

**Fiscal Year: 2008 Agency : UT - PAN AMERICAN (736)**

This report shows all reported data from the agency sorted by Object Code

<b>Object Code: Lab &amp; Course Fees</b>										
<b>SubCategory: Course Fees (Appropriated - 3506)</b>										
<b>Amount Charged</b>				<b>Source of Revenue</b>						
Varies				Supplemental Fees						
Statute: Education Code				Citation #: 54.051						
Effective Date:	6/16/2001	Individuals Assessed:	327	Amount Assessed:	\$1,366.00	Amount Not Collected:	\$1.00	Amount Collected:	\$1,365.00	In Treasury
										Appropriated
<b>Object Code: Lab &amp; Course Fees</b>										
<b>SubCategory: Course Fees (Institutional Funds)</b>										
<b>Amount Charged</b>				<b>Source of Revenue</b>						
\$15-\$300/SCH & /Course				Course Fees						
Statute: Education Code				Citation #: 54.504						
Effective Date:	8/26/1985	Individuals Assessed:	16,464	Amount Assessed:	\$1,124,049.00	Amount Not Collected:	\$1,282.00	Amount Collected:	\$1,122,766.00	Out of Treasury
										Not Approp
<b>Object Code: Lab &amp; Course Fees</b>										
<b>SubCategory: Lab Fees (Revenue Object Code 3506)</b>										
<b>Amount Charged</b>				<b>Source of Revenue</b>						
\$2-\$30/Course				Lab Fees						
Statute: Education Code				Citation #: 54.501						
Effective Date:	6/20/2003	Individuals Assessed:	6,375	Amount Assessed:	\$44,001.00	Amount Not Collected:	\$139.00	Amount Collected:	\$43,862.00	In Treasury
										Appropriated
<b>Object Code: Parking &amp; Transportation</b>										
<b>SubCategory: Parking (Institutional Funds)</b>										
<b>Amount Charged</b>				<b>Source of Revenue</b>						
Varies				Parking Permits						
Statute: Education Code				Citation #: 54.505						
Effective Date:	8/26/1985	Individuals Assessed:	5,745	Amount Assessed:	\$456,145.00	Amount Not Collected:	\$325.00	Amount Collected:	\$455,821.00	Out of Treasury
										Not Approp
<b>Object Code: Student Services, Advising, Technology &amp; Other Fees</b>										
<b>SubCategory: Other Fees (Institutional Funds)</b>										
<b>Amount Charged</b>				<b>Source of Revenue</b>						
Varies				Health Insurance Fee for Int'l Students						
										Out of Treasury

Statute: Education Code				Citation #: 54.504						
Effective Date:	8/26/1985	Individuals Assessed:	65	Amount Assessed:	\$45,212.00	Amount Not Collected:	\$828.00	Amount Collected:	\$44,384.00	Not Approp
<b>Object Code: Student Services, Advising, Technology &amp; Other Fees</b>										
<b>SubCategory: Other Fees (Institutional Funds)</b>										
<b>Amount Charged</b>				<b>Source of Revenue</b>						
	\$1/Semester			International Education Fee						Out of Treasury
Statute: Education Code				Citation #: 54.5132						
Effective Date:	6/15/2001	Individuals Assessed:	20,312	Amount Assessed:	\$47,070.00	Amount Not Collected:	\$78.00	Amount Collected:	\$46,992.00	Not Approp
<b>Object Code: Student Services, Advising, Technology &amp; Other Fees</b>										
<b>SubCategory: Other Fees (Institutional Funds)</b>										
<b>Amount Charged</b>				<b>Source of Revenue</b>						
	\$19.45/Semester			Medical Service Fee						Out of Treasury
Statute: Education Code				Citation #: 54.50891						
Effective Date:	6/19/1999	Individuals Assessed:	20,290	Amount Assessed:	\$778,837.00	Amount Not Collected:	\$1,878.00	Amount Collected:	\$776,959.00	Not Approp
<b>Object Code: Student Services, Advising, Technology &amp; Other Fees</b>										
<b>SubCategory: Other Fees (Institutional Funds)</b>										
<b>Amount Charged</b>				<b>Source of Revenue</b>						
	\$50/First Semester			New Student Fee						Out of Treasury
Statute: Education Code				Citation #: 54.504						
Effective Date:	8/26/1985	Individuals Assessed:	4,906	Amount Assessed:	\$190,948.00	Amount Not Collected:	\$1,505.00	Amount Collected:	\$189,443.00	Not Approp
<b>Object Code: Student Services, Advising, Technology &amp; Other Fees</b>										
<b>SubCategory: Other Fees (Institutional Funds)</b>										
<b>Amount Charged</b>				<b>Source of Revenue</b>						
	Varies			Other Miscellaneous Fees						Out of Treasury
Statute: Education Code				Citation #: 54.504 & 55.16						
Effective Date:	8/26/1985	Individuals Assessed:	20,095	Amount Assessed:	\$3,036,965.00	Amount Not Collected:	\$81,081.00	Amount Collected:	\$2,955,884.00	Not Approp
<b>Object Code: Student Services, Advising, Technology &amp; Other Fees</b>										
<b>SubCategory: Other Fees (Institutional Funds)</b>										
<b>Amount Charged</b>				<b>Source of Revenue</b>						
	\$75/Semester			Recreation Fee						Out of Treasury
Statute: Education Code				Citation #: \$54.504						

Effective Date:	8/27/2007	Individuals Assessed:	20,276	Amount Assessed:	\$2,975,643.00	Amount Not Collected:	\$3,384.00	Amount Collected:	\$2,972,259.00	Not Approp
<b>Object Code: Student Services, Advising, Technology &amp; Other Fees</b>										
<b>SubCategory: Other Fees (Institutional Funds)</b>										
<b>Amount Charged</b>			<b>Source of Revenue</b>							
	\$8/Semester				Registration Fees					Out of Treasury
Statute:	Education Code				Citation #: 54.504					
Effective Date:	8/26/1985	Individuals Assessed:	20,476	Amount Assessed:	\$637,158.00	Amount Not Collected:	\$13,521.00	Amount Collected:	\$623,638.00	Not Approp
<b>Object Code: Student Services, Advising, Technology &amp; Other Fees</b>										
<b>SubCategory: Other Fees (Institutional Funds)</b>										
<b>Amount Charged</b>			<b>Source of Revenue</b>							
	\$30/Semester				Student Union Fee					Out of Treasury
Statute:	Education Code				Citation #: 54.542					
Effective Date:	9/1/1995	Individuals Assessed:	20,291	Amount Assessed:	\$1,207,932.00	Amount Not Collected:	\$1,177.00	Amount Collected:	\$1,206,755.00	Not Approp
<b>Object Code: Student Services, Advising, Technology &amp; Other Fees</b>										
<b>SubCategory: Other Fees (Institutional Funds)</b>										
<b>Amount Charged</b>			<b>Source of Revenue</b>							
	\$110/Course				Texas Success Initiative (TSI) Fees					Out of Treasury
Statute:	Education Code				Citation #: 54.504					
Effective Date:	8/26/1985	Individuals Assessed:	1,663	Amount Assessed:	\$173,093.00	Amount Not Collected:	\$12,537.00	Amount Collected:	\$160,555.00	Not Approp
<b>Object Code: Student Services, Advising, Technology &amp; Other Fees</b>										
<b>SubCategory: Other Fees (Institutional Funds)</b>										
<b>Amount Charged</b>			<b>Source of Revenue</b>							
	\$2.85/SCH				Utility Fee					Out of Treasury
Statute:	Education Code				Citation #: 54.504					
Effective Date:	8/24/2006	Individuals Assessed:	20,301	Amount Assessed:	\$1,271,717.00	Amount Not Collected:	\$1,246.00	Amount Collected:	\$1,270,470.00	Not Approp
<b>Object Code: Student Services, Advising, Technology &amp; Other Fees</b>										
<b>SubCategory: Student Services Fees (Institutional Funds)</b>										
<b>Amount Charged</b>			<b>Source of Revenue</b>							
	\$14/SCH w \$250 cap				Student Services Fee					Out of Treasury
Statute:	Education Code				Citation #: 54.503					
Effective		Individuals		Amount		Amount Not		Amount		

Date:	6/14/2001	Assessed:	20,645	Assessed:	\$6,270,865.00	Collected:	\$5,187.00	Collected:	\$6,265,678.00	Not Approp	
<b>Object Code: Student Services, Advising, Technology &amp; Other Fees</b>											
<b>SubCategory: Technology</b>											
<b>Amount Charged</b>				<b>Source of Revenue</b>							
	\$7.75/SCH			Information Technology Access Fee							Out of Treasury
Statute:	Education Code			Citation #: 54.504							
Effective Date:	8/26/1985	Individuals Assessed:	20,666	Amount Assessed:	\$3,470,545.00	Amount Not Collected:	\$9,082.00	Amount Collected:	\$3,461,463.00	Not Approp	
<b>Object Code: Student Services, Advising, Technology &amp; Other Fees</b>											
<b>SubCategory: Technology</b>											
<b>Amount Charged</b>				<b>Source of Revenue</b>							
	\$2.25/SCH			Library Technology Fee							Out of Treasury
Statute:	Education Code			Citation #: 54.504							
Effective Date:	8/26/1985	Individuals Assessed:	20,658	Amount Assessed:	\$1,002,300.00	Amount Not Collected:	\$2,240.00	Amount Collected:	\$1,000,059.00	Not Approp	
<b>Object Code: Tuition</b>											
<b>SubCategory: Tuition - Non-Resident (Revenue Object Code 3505)</b>											
<b>Amount Charged</b>				<b>Source of Revenue</b>							
	\$328/SCH			Non-Resident Tuition							In Treasury
Statute:	Education Code			Citation #: 54.052							
Effective Date:	6/16/2001	Individuals Assessed:	220	Amount Assessed:	\$795,288.00	Amount Not Collected:	\$6,474.00	Amount Collected:	\$788,814.00	Appropriated	
<b>Object Code: Tuition</b>											
<b>SubCategory: Tuition - Resident (Institutional Funds)</b>											
<b>Amount Charged</b>				<b>Source of Revenue</b>							
	\$79.15/SCH w \$1,108.10 cap			Designated Tuition							Out of Treasury
Statute:	Education Code			Citation #: 54.0513							
Effective Date:	9/1/2003	Individuals Assessed:	20,661	Amount Assessed:	\$34,135,833.00	Amount Not Collected:	\$46,719.00	Amount Collected:	\$34,089,114.00	Not Approp	
<b>Object Code: Tuition</b>											
<b>SubCategory: Tuition - Resident (Revenue Object Code 3505)</b>											
<b>Amount Charged</b>				<b>Source of Revenue</b>							
	\$34/SCH			Differential Tuition							In Treasury
Statute:	Education Code			Citation #: 54.008							
Effective Date:	9/1/2001	Individuals Assessed:	3,141	Amount Assessed:	\$1,180,365.00	Amount Not Collected:	\$7,093.00	Amount Collected:	\$1,173,272.00	Not Approp	

<b>Object Code: Tuition</b>										
<b>SubCategory: Tuition - Resident (Revenue Object Code 3505)</b>										
<b>Amount Charged</b>				<b>Source of Revenue</b>						
\$50/SCH				Tuition						
Statute: Education Code				Citation #: 54.051						
Effective Date:	6/16/2004	Individuals Assessed:	20,890	Amount Assessed:	\$22,144,085.00	Amount Not Collected:	\$96,631.00	Amount Collected:	\$22,047,454.00	In Treasury Appropriated