

UT SAN ANTONIO (743)
Fiscal Year: 2008

90 Day Past Due Statement (up to 7,000 characters)

If all tuition and fees are not paid in full by the specified deadline in the Schedule of Classes, a hold is placed and a 30 day overdue notice will be sent to the student.

Any student who has a financial obligation to UTSA will have a financial hold placed on his/her record. Until the financial hold is removed upon full payment of the obligation, such students are not allowed to register, obtain transcripts, receive grades or a diploma, obtain release of financial aid or scholarship checks or receive other services from the University. UTSA wishes to avoid incurring additional collection costs and invites students to make payment arrangements with the Director of Financial Services & University Bursar. Each student's situation is unique, so arrangements will vary, but we begin by asking the student to pay 50% of the balance with monthly payments throughout the next six months. We will accept less and in many cases set up future payments without any up-front payment; however, if for example, they want a transcript, they must pay the 50% down payment as a minimum. If the student is currently enrolled or has made recent payments, they are skipped from the collections process (which includes professional collections agencies, State Comptroller holds and submission to OGC for legal action). There are no fees for payment plans, but loan interest will continue to accrue.

Our past-due letters encourage the students to call in to make payment arrangements or they will be placed for collections. Additionally any students who call in to ask about their balance and state they cannot pay delinquent portions in full are referred to a UTSA collection specialist or Financial Services. If the debt is not resolved after initial overdue letter is sent out, and the grace period has elapsed, the following will occur:

Student account is sent to a contracted collection agency to attempt debt recovery. Reasonable collection costs are added to the current balance. If the collection agency is unsuccessful, the account is forwarded to the Office of General Counsel for legal action and reported to the State Comptroller to have a hold placed, not only with UTSA, but any state university. The student's account is also reported to a credit bureau.

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

During fiscal year 2008, approximately 0.34% of all fees, fines or penalties assessed by UTSA, are currently uncollected. In other words, over 99.7% of all revenues assessed during fiscal year 2008 have been collected. The amount of accounts receivable write-offs (for balances over 2 years past due, e.g. uncollectible fees originally charged in FY0506) totaled \$550,143 (0.37%) out of a total student revenue of \$148,092,185.

The revenue types with the largest uncollectible rates as a percentage of total revenue continue to be from loan late fees and interest due which we have less leverage to collect the outstanding debt, or in circumstances where we are already working with the student to pay the debt owed. These amounts are relatively insignificant when compared to the total of all revenue collected. The fees that have the largest receivable dollar amounts are designated tuition and housing charges. However, the bad debt rates on these fees as compared to the total revenue collected are very small. Apparently our payment and hold policies are working as expected.

Fiscal Year: 2008 Agency : UT SAN ANTONIO (743)

Statute: Education Code				Citation #: §54.504						
Effective Date: 8/26/1985	Individuals Assessed: 1,541			Amount Assessed: \$30,187.00	Amount Not Collected: \$33.00	Amount Collected: \$30,154.00				Not Approp
Object Code: Lab & Course Fees										
SubCategory: Course Fees (Institutional Funds)										
Amount Charged				Source of Revenue						
\$40/per course				Education Field Instruction						
Out of Treasury										
Statute: Education Code				Citation #: §54.505						
Effective Date: 8/27/1985	Individuals Assessed: 2,458			Amount Assessed: \$148,306.00	Amount Not Collected: \$177.00	Amount Collected: \$148,129.00				Not Approp
Object Code: Lab & Course Fees										
SubCategory: Course Fees (Institutional Funds)										
Amount Charged				Source of Revenue						
\$32/st. UG course; \$40/st. GR course				Geographic Info Sys Lab						
Out of Treasury										
Statute: Education Code				Citation #: §54.504						
Effective Date: 8/26/1985	Individuals Assessed: 29			Amount Assessed: \$448.00	Amount Not Collected: \$0.00	Amount Collected: \$448.00				Not Approp
Object Code: Lab & Course Fees										
SubCategory: Course Fees (Institutional Funds)										
Amount Charged				Source of Revenue						
Varies, \$10 - \$30/course				Instrument User Fee						
Out of Treasury										
Statute: Education Code				Citation #: §54.504						
Effective Date: 8/26/1985	Individuals Assessed: 8,088			Amount Assessed: \$125,713.00	Amount Not Collected: \$455.00	Amount Collected: \$125,258.00				Not Approp
Object Code: Lab & Course Fees										
SubCategory: Course Fees (Institutional Funds)										
Amount Charged				Source of Revenue						
\$10 per course				Kinesiology Activity Fee						
Out of Treasury										
Statute: Education Code				Citation #: §54.504						
Effective Date: 9/1/2006	Individuals Assessed: 1,612			Amount Assessed: \$18,348.00	Amount Not Collected: \$40.00	Amount Collected: \$18,308.00				Not Approp
Object Code: Lab & Course Fees										
SubCategory: Course Fees (Institutional Funds)										
Amount Charged				Source of Revenue						
\$10/per course				Kinesiology Suuply & Maint. Fee						
Out of Treasury										
Statute: Education Code				Citation #: §54.504						

Effective Date:	8/26/1985	Individuals Assessed:	598	Amount Assessed:	\$10,240.00	Amount Not Collected:	\$20.00	Amount Collected:	\$10,220.00	Not Approp
Object Code: Lab & Course Fees										
SubCategory: Course Fees (Institutional Funds)										
Amount Charged			Source of Revenue							
\$30/UG course; \$35/GR course			Manipulative Fee-Sci & Math							
Statute: Education Code			Citation #: §54.504							
Effective Date:	8/26/1985	Individuals Assessed:	1,808	Amount Assessed:	\$53,759.00	Amount Not Collected:	\$120.00	Amount Collected:	\$53,639.00	Not Approp
Object Code: Lab & Course Fees										
SubCategory: Course Fees (Institutional Funds)										
Amount Charged			Source of Revenue							
\$7 per course			Multi-Media (Foreign language) fee							
Statute: Education Code			Citation #: §54.504							
Effective Date:	8/26/1985	Individuals Assessed:	4,189	Amount Assessed:	\$33,100.00	Amount Not Collected:	\$127.00	Amount Collected:	\$32,973.00	Not Approp
Object Code: Lab & Course Fees										
SubCategory: Course Fees (Institutional Funds)										
Amount Charged			Source of Revenue							
\$25 per non-music major course			Music Course Fee							
Statute: Education Code			Citation #: §54.504							
Effective Date:	8/26/1985	Individuals Assessed:	2,250	Amount Assessed:	\$46,789.00	Amount Not Collected:	\$83.00	Amount Collected:	\$46,706.00	Not Approp
Object Code: Lab & Course Fees										
SubCategory: Course Fees (Institutional Funds)										
Amount Charged			Source of Revenue							
\$35 per course			Studio Art fee							
Statute: Education Code			Citation #: §54.504							
Effective Date:	8/26/1985	Individuals Assessed:	1,397	Amount Assessed:	\$70,690.00	Amount Not Collected:	\$175.00	Amount Collected:	\$70,515.00	Not Approp
Object Code: Lab & Course Fees										
SubCategory: Course Fees (Institutional Funds)										
Amount Charged			Source of Revenue							
\$5 per course			Writing Core Program fee							
Statute: Education Code			Citation #: §54.504							
Effective		Individuals		Amount		Amount Not		Amount		

Date:	9/1/2001	Assessed:	7,091	Assessed:	\$45,083.00	Collected:	\$172.00	Collected:	\$44,911.00	Not Approp
Object Code: Lab & Course Fees										
SubCategory: Lab Fees (Revenue Object Code 3506)										
Amount Charged			Source of Revenue							
Varies			Laboratory Fees							
Statute: Education Code			Citation #: § 54.501							
Effective Date:	8/26/1985	Individuals Assessed:	6,863	Amount Assessed:	\$342,375.00	Amount Not Collected:	\$1,125.00	Amount Collected:	\$341,250.00	In Treasury
Object Code: Miscellaneous Auxiliary										
SubCategory: Miscellaneous Auxiliary (Institutional Funds)										
Amount Charged			Source of Revenue							
Varies			Meal Plan Cancellation							
Statute: Education Code			Citation #: § 54.504							
Effective Date:	9/1/2001	Individuals Assessed:	31	Amount Assessed:	\$5,933.00	Amount Not Collected:	\$1,358.00	Amount Collected:	\$4,575.00	Out of Treasury
Object Code: Miscellaneous Auxiliary										
SubCategory: Miscellaneous Auxiliary (Institutional Funds)										
Amount Charged			Source of Revenue							
\$10 delinquent meal payment			Meal Plan Late Fee							
Statute: Education Code			Citation #: § 54.504							
Effective Date:	9/1/2001	Individuals Assessed:	389	Amount Assessed:	\$6,690.00	Amount Not Collected:	\$520.00	Amount Collected:	\$6,170.00	Out of Treasury
Object Code: Miscellaneous Auxiliary										
SubCategory: Miscellaneous Auxiliary (Institutional Funds)										
Amount Charged			Source of Revenue							
varies			Meal Plans							
Statute: Education Code			Citation #: §54.504							
Effective Date:	9/1/2001	Individuals Assessed:	2,626	Amount Assessed:	\$3,278,986.00	Amount Not Collected:	\$20,731.00	Amount Collected:	\$3,258,254.00	Out of Treasury
Object Code: Parking & Transportation										
SubCategory: Parking (Institutional Funds)										
Amount Charged			Source of Revenue							
Varies			Parking Fines							
Statute: Education Code			Citation #: § 54.505							
Effective Date:	8/26/1985	Individuals Assessed:	8,526	Amount Assessed:	\$1,069,521.00	Amount Not Collected:	\$50.00	Amount Collected:	\$1,069,471.00	Out of Treasury

Object Code: Parking & Transportation										
SubCategory: Parking (Institutional Funds)										
Amount Charged				Source of Revenue						
varies				Parking Permits						
Statute: Education Code				Citation #: §54.505						
Effective Date:	8/26/1985	Individuals Assessed:	23,394	Amount Assessed:	\$2,656,707.00	Amount Not Collected:	\$5,096.00	Amount Collected:	\$2,651,611.00	Out of Treasury Not Approp
Object Code: Student Services, Advising, Technology & Other Fees										
SubCategory: Advising Fees (Institutional Funds)										
Amount Charged				Source of Revenue						
\$91 per semester				Applied Arts/Sci Advising Fee						
Statute: Education Code				Citation #: § 54.504						
Effective Date:	9/1/2001	Individuals Assessed:	73	Amount Assessed:	\$9,555.00	Amount Not Collected:	\$111.00	Amount Collected:	\$9,444.00	Out of Treasury Not Approp
Object Code: Student Services, Advising, Technology & Other Fees										
SubCategory: Advising Fees (Institutional Funds)										
Amount Charged				Source of Revenue						
\$80 per semester; \$40 summer				Architecture UG Advising Fee						
Statute: Education Code				Citation #: § 54.504						
Effective Date:	9/1/2001	Individuals Assessed:	995	Amount Assessed:	\$142,100.00	Amount Not Collected:	\$80.00	Amount Collected:	\$142,020.00	Out of Treasury Not Approp
Object Code: Student Services, Advising, Technology & Other Fees										
SubCategory: Advising Fees (Institutional Funds)										
Amount Charged				Source of Revenue						
\$95 per semester; \$47.50 summer				COB Undergraduate Advising Fee						
Statute: Education Code				Citation #: § 54.504						
Effective Date:	9/1/2001	Individuals Assessed:	5,726	Amount Assessed:	\$943,372.00	Amount Not Collected:	\$2,880.00	Amount Collected:	\$940,492.00	Out of Treasury Not Approp
Object Code: Student Services, Advising, Technology & Other Fees										
SubCategory: Advising Fees (Institutional Funds)										
Amount Charged				Source of Revenue						
\$91 per semester; \$45.50 summer				COE Undergraduate Advising Fee						
Statute: Education Code				Citation #: § 54.504						
Effective Date:	9/1/2001	Individuals Assessed:	1,634	Amount Assessed:	\$255,332.00	Amount Not Collected:	\$766.00	Amount Collected:	\$254,566.00	Out of Treasury Not Approp

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

SubCategory: Advising Fees (Institutional Funds)

Amount Charged				Source of Revenue						
\$87 per semester; \$43.50 summer				COEHD Undergrad Advising Fee				Out of Treasury		
Statute: Education Code				Citation #: § 54.504						
Effective Date:	9/1/2001	Individuals Assessed:	3,458	Amount Assessed:	\$539,126.00	Amount Not Collected:	\$1,715.00	Amount Collected:	\$537,411.00	Not Approp

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

SubCategory: Advising Fees (Institutional Funds)

Amount Charged				Source of Revenue						
\$83 per semester; \$41.50 summer				COLFA Undergrad Advising Fee				Out of Treasury		
Statute: Education Code				Citation #: § 54.504						
Effective Date:	9/1/2001	Individuals Assessed:	5,972	Amount Assessed:	\$844,858.00	Amount Not Collected:	\$2,581.00	Amount Collected:	\$842,277.00	Not Approp

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

SubCategory: Advising Fees (Institutional Funds)

Amount Charged				Source of Revenue						
\$90 per semester; \$45 summer				COPP Undergrad Advising Fee				Out of Treasury		
Statute: Education Code				Citation #: § 54.504						
Effective Date:	9/1/2001	Individuals Assessed:	912	Amount Assessed:	\$139,883.00	Amount Not Collected:	\$113.00	Amount Collected:	\$139,770.00	Not Approp

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

SubCategory: Advising Fees (Institutional Funds)

Amount Charged				Source of Revenue						
\$82 per semester;\$41 summer				COS Undergrd Advising fee				Out of Treasury		
Statute: Education Code				Citation #: §54.504						
Effective Date:	9/1/2001	Individuals Assessed:	4,856	Amount Assessed:	\$649,473.00	Amount Not Collected:	\$2,392.00	Amount Collected:	\$647,081.00	Appropriated

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

SubCategory: Advising Fees (Institutional Funds)

Amount Charged				Source of Revenue						
\$102 per semester;\$51/summer				Freshman Advising				Out of Treasury		
Statute: Education Code				Citation #: §54.504						
Effective Date:	9/1/2001	Individuals Assessed:	8,400	Amount Assessed:	\$1,122,760.00	Amount Not Collected:	\$3,738.00	Amount Collected:	\$1,119,022.00	Not Approp

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

SubCategory: Advising Fees (Institutional Funds)

Amount Charged				Source of Revenue						
\$102 per semester				Undeclared Advising				Out of Treasury		
Statute: Education Code				Citation #: § 54.504						
Effective Date:	9/1/2001	Individuals Assessed:	3,166	Amount Assessed:	\$444,944.00	Amount Not Collected:	\$1,942.00	Amount Collected:	\$443,002.00	Not Approp

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

SubCategory: Other Fees (Institutional Funds)

Amount Charged				Source of Revenue						
\$121/SCH				45 Hour Credit Limitation Charge				Out of Treasury		
Statute: Education Code				Citation #: §54.504						
Effective Date:	9/1/2006	Individuals Assessed:	685	Amount Assessed:	\$717,276.00	Amount Not Collected:	\$5,189.00	Amount Collected:	\$712,087.00	Not Approp

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

SubCategory: Other Fees (Institutional Funds)

Amount Charged				Source of Revenue						
\$15 per exam				Accounting Placement Test				Out of Treasury		
Statute: Education Code				Citation #: §54.504						
Effective Date:	9/1/2007	Individuals Assessed:	32	Amount Assessed:	\$570.00	Amount Not Collected:	\$0.00	Amount Collected:	\$570.00	Not Approp

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

SubCategory: Other Fees (Institutional Funds)

Amount Charged				Source of Revenue						
\$40 UG; \$30 Grad per student per application				Application Fee				Out of Treasury		
Statute: Education Code				Citation #: § 54.504						
Effective Date:	9/1/2001	Individuals Assessed:	1,179	Amount Assessed:	\$47,405.00	Amount Not Collected:	\$109.00	Amount Collected:	\$47,296.00	Not Approp

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

SubCategory: Other Fees (Institutional Funds)

Amount Charged				Source of Revenue						
Varies				Athletic Misc Charges				Out of Treasury		
Statute: Education Code				Citation #: §54.504						
Effective Date:	8/26/1985	Individuals Assessed:	493	Amount Assessed:	\$31,583.00	Amount Not Collected:	\$435.00	Amount Collected:	\$31,148.00	Not Approp

Object Code: Student Services, Advising, Technology & Other Fees										
SubCategory: Other Fees (Institutional Funds)										
Amount Charged				Source of Revenue						
\$10/SCH; Max \$120				Athletics Fee				Out of Treasury		
Statute: Education Code				Citation #: §54.5322						
Effective Date:	6/14/2001	Individuals Assessed:	35,520	Amount Assessed:	\$6,242,812.00	Amount Not Collected:	\$18,163.00	Amount Collected:	\$6,224,649.00	Not Approp
Object Code: Student Services, Advising, Technology & Other Fees										
SubCategory: Other Fees (Institutional Funds)										
Amount Charged				Source of Revenue						
\$50 per non-enrolled UTSA student per course; \$25 per enrolled UTSA student course				Audit fee				Out of Treasury		
Statute: Education Code				Citation #: §54.504						
Effective Date:	9/1/2001	Individuals Assessed:	87	Amount Assessed:	\$3,415.00	Amount Not Collected:	\$0.00	Amount Collected:	\$3,415.00	Not Approp
Object Code: Student Services, Advising, Technology & Other Fees										
SubCategory: Other Fees (Institutional Funds)										
Amount Charged				Source of Revenue						
Varies				Certification Charges				Out of Treasury		
Statute: Education Code				Citation #: §54.504						
Effective Date:	9/1/2001	Individuals Assessed:	713	Amount Assessed:	\$48,273.00	Amount Not Collected:	\$79.00	Amount Collected:	\$48,194.00	Not Approp
Object Code: Student Services, Advising, Technology & Other Fees										
SubCategory: Other Fees (Institutional Funds)										
Amount Charged				Source of Revenue						
Varies by age of child/household income				Child Dev Ctr-Tuition & Fees				Out of Treasury		
Statute: Education Code				Citation #: § 54.504						
Effective Date:	9/1/2001	Individuals Assessed:	134	Amount Assessed:	\$434,944.00	Amount Not Collected:	\$0.00	Amount Collected:	\$434,944.00	Not Approp
Object Code: Student Services, Advising, Technology & Other Fees										
SubCategory: Other Fees (Institutional Funds)										
Amount Charged				Source of Revenue						
Varies by age of child/household income				Child Dev. Ctr-Registration & Misc				Out of Treasury		
Statute: Education Code				Citation #: §54.504						
Effective		Individuals		Amount		Amount Not		Amount		

Date:	9/1/2001	Assessed:	335	Assessed:	\$19,878.00	Collected:	\$0.00	Collected:	\$19,878.00	Not Approp
Object Code: Student Services, Advising, Technology & Other Fees										
SubCategory: Other Fees (Institutional Funds)										
Amount Charged				Source of Revenue						
\$32 per semester				COEHD TExES Charge						
Statute: Education Code				Citation #: § 54.504						
Effective Date:	8/26/1985	Individuals Assessed:	2,306	Amount Assessed:	\$128,930.00	Amount Not Collected:	\$266.00	Amount Collected:	\$128,664.00	Not Approp
Object Code: Student Services, Advising, Technology & Other Fees										
SubCategory: Other Fees (Institutional Funds)										
Amount Charged				Source of Revenue						
\$35 per course				Counseling Fee - EDP						
Statute: Education Code				Citation #: § 54.504						
Effective Date:	8/26/1985	Individuals Assessed:	562	Amount Assessed:	\$58,179.00	Amount Not Collected:	\$56.00	Amount Collected:	\$58,123.00	Not Approp
Object Code: Student Services, Advising, Technology & Other Fees										
SubCategory: Other Fees (Institutional Funds)										
Amount Charged				Source of Revenue						
1.855%				Credit Card Expense Charge						
Statute: Education Code				Citation #: § 54.5011						
Effective Date:	9/1/2001	Individuals Assessed:	17,197	Amount Assessed:	\$510,599.00	Amount Not Collected:	\$27.00	Amount Collected:	\$510,572.00	Not Approp
Object Code: Student Services, Advising, Technology & Other Fees										
SubCategory: Other Fees (Institutional Funds)										
Amount Charged				Source of Revenue						
\$193				Distance Education Fee/On-line						
Statute: Education Code				Citation #: §54.504						
Effective Date:	9/1/2007	Individuals Assessed:	265	Amount Assessed:	\$48,733.00	Amount Not Collected:	\$1,004.00	Amount Collected:	\$47,729.00	Not Approp
Object Code: Student Services, Advising, Technology & Other Fees										
SubCategory: Other Fees (Institutional Funds)										
Amount Charged				Source of Revenue						
\$25 per SCH				Distance Learning Fee						
Statute: Education Code				Citation #: §54.504						
Effective Date:	9/1/2006	Individuals Assessed:	4,831	Amount Assessed:	\$315,313.00	Amount Not Collected:	\$1,747.00	Amount Collected:	\$313,565.00	Not Approp

Object Code: Student Services, Advising, Technology & Other Fees										
SubCategory: Other Fees (Institutional Funds)										
Amount Charged				Source of Revenue						
\$35 per semester				Energy Fee						
Statute: Education Code				Citation #: § 54.504						
Effective Date:	9/1/2006	Individuals Assessed:	35,520	Amount Assessed:	\$2,307,618.00	Amount Not Collected:	\$7,323.00	Amount Collected:	\$2,300,295.00	Out of Treasury Not Approp
Object Code: Student Services, Advising, Technology & Other Fees										
SubCategory: Other Fees (Institutional Funds)										
Amount Charged				Source of Revenue						
Varies				Equipment & material Fee						
Statute: Education Code				Citation #: §54.504						
Effective Date:	8/26/1985	Individuals Assessed:	3,735	Amount Assessed:	\$60,947.00	Amount Not Collected:	\$284.00	Amount Collected:	\$60,663.00	Out of Treasury Not Approp
Object Code: Student Services, Advising, Technology & Other Fees										
SubCategory: Other Fees (Institutional Funds)										
Amount Charged				Source of Revenue						
\$10/course/lower division; \$20/course/upper division; Graduate rate of \$20/course				Global Business Skills Chrg - COB						
Statute: Education Code				Citation #: § 54.504						
Effective Date:	9/1/2001	Individuals Assessed:	15,429	Amount Assessed:	\$676,215.00	Amount Not Collected:	\$1,883.00	Amount Collected:	\$674,332.00	Out of Treasury Not Approp
Object Code: Student Services, Advising, Technology & Other Fees										
SubCategory: Other Fees (Institutional Funds)										
Amount Charged				Source of Revenue						
\$5 per change				Grad Chnge of Major/Degree Fee						
Statute: Education Code				Citation #: § 54.504						
Effective Date:	9/1/2001	Individuals Assessed:	141	Amount Assessed:	\$805.00	Amount Not Collected:	\$130.00	Amount Collected:	\$675.00	Out of Treasury Not Approp
Object Code: Student Services, Advising, Technology & Other Fees										
SubCategory: Other Fees (Institutional Funds)										
Amount Charged				Source of Revenue						
Varies				Graduate Services Chrg						
Statute: Education Code				Citation #: §54.504						
Effective Date:	9/1/2001	Individuals Assessed:	5,294	Amount Assessed:	\$1,342,350.00	Amount Not Collected:	\$1,330.00	Amount Collected:	\$1,341,020.00	Out of Treasury Not Approp

Object Code: Student Services, Advising, Technology & Other Fees										
SubCategory: Other Fees (Institutional Funds)										
Amount Charged				Source of Revenue						
Varies, based on size				Housing Rent & Fees						
Statute: Education Code				Citation #: §54.504						
Effective Date:	9/1/2001	Individuals Assessed:	3,005	Amount Assessed:	\$6,514,293.00	Amount Not Collected:	\$75,612.00	Amount Collected:	\$6,438,681.00	Out of Treasury Not Approp

Object Code: Student Services, Advising, Technology & Other Fees										
SubCategory: Other Fees (Institutional Funds)										
Amount Charged				Source of Revenue						
Varies				ID Card Fee						
Statute: Education Code				Citation #: § 54.505						
Effective Date:	9/1/2006	Individuals Assessed:	44,045	Amount Assessed:	\$1,137,669.00	Amount Not Collected:	\$5,099.00	Amount Collected:	\$1,132,570.00	Out of Treasury Not Approp

Object Code: Student Services, Advising, Technology & Other Fees										
SubCategory: Other Fees (Institutional Funds)										
Amount Charged				Source of Revenue						
\$16 per academic term				Installment Plan Fee						
Statute: Education Code				Citation #: § 54.504						
Effective Date:	9/1/2001	Individuals Assessed:	4,598	Amount Assessed:	\$95,248.00	Amount Not Collected:	\$646.00	Amount Collected:	\$94,602.00	Out of Treasury Not Approp

Object Code: Student Services, Advising, Technology & Other Fees										
SubCategory: Other Fees (Institutional Funds)										
Amount Charged				Source of Revenue						
\$10 per delinquent payment				Installment Plan Late Fee						
Statute: Education Code				Citation #: § 54.504						
Effective Date:	9/1/2001	Individuals Assessed:	1,915	Amount Assessed:	\$33,390.00	Amount Not Collected:	\$2,341.00	Amount Collected:	\$31,049.00	Out of Treasury Not Approp

Object Code: Student Services, Advising, Technology & Other Fees										
SubCategory: Other Fees (Institutional Funds)										
Amount Charged				Source of Revenue						
Varies				Intensive English Program						
Statute: Education Code				Citation #: § 54.504						
Effective Date:	9/1/2001	Individuals Assessed:	110	Amount Assessed:	\$315,015.00	Amount Not Collected:	\$4,450.00	Amount Collected:	\$310,565.00	Out of Treasury Not Approp

Object Code: Student Services, Advising, Technology & Other Fees										
SubCategory: Other Fees (Institutional Funds)										
Amount Charged				Source of Revenue						
\$2 per semester				International Education Fee				Out of Treasury		
Statute: Education Code				Citation #: § 54.5132						
Effective Date:	9/1/2001	Individuals Assessed:	35,520	Amount Assessed:	\$131,956.00	Amount Not Collected:	\$298.00	Amount Collected:	\$131,658.00	Not Approp
Object Code: Student Services, Advising, Technology & Other Fees										
SubCategory: Other Fees (Institutional Funds)										
Amount Charged				Source of Revenue						
\$50/non-immigrant student/semester				International Student Prog Chg				Out of Treasury		
Statute: Education Code				Citation #: § 54.504						
Effective Date:	9/1/2001	Individuals Assessed:	1,270	Amount Assessed:	\$114,378.00	Amount Not Collected:	\$394.00	Amount Collected:	\$113,984.00	Not Approp
Object Code: Student Services, Advising, Technology & Other Fees										
SubCategory: Other Fees (Institutional Funds)										
Amount Charged				Source of Revenue						
5%				Janet Muller Loan Interest				Out of Treasury		
Statute: Education Code				Citation #: § 54.5011						
Effective Date:	9/1/2001	Individuals Assessed:	960	Amount Assessed:	\$5,049.00	Amount Not Collected:	\$1,616.00	Amount Collected:	\$3,433.00	Not Approp
Object Code: Student Services, Advising, Technology & Other Fees										
SubCategory: Other Fees (Institutional Funds)										
Amount Charged				Source of Revenue						
\$10 per each semester's loan (Fall due Nov 30th; Spr due Apr 30th; Sum due Jul 30th)				Janet Muller Loan Late Fee				Out of Treasury		
Statute: Education Code				Citation #: § 54.5011						
Effective Date:	9/1/2001	Individuals Assessed:	278	Amount Assessed:	\$3,160.00	Amount Not Collected:	\$662.00	Amount Collected:	\$2,498.00	Not Approp
Object Code: Student Services, Advising, Technology & Other Fees										
SubCategory: Other Fees (Institutional Funds)										
Amount Charged				Source of Revenue						
Varies				JPL & DT Library Income				Out of Treasury		
Statute: Education Code				Citation #: § 54.5011						
Effective Date:	9/1/2001	Individuals Assessed:	2,535	Amount Assessed:	\$72,695.00	Amount Not Collected:	\$56.00	Amount Collected:	\$72,639.00	Part Approp

Object Code: Student Services, Advising, Technology & Other Fees										
SubCategory: Other Fees (Institutional Funds)										
Amount Charged				Source of Revenue						
Varies				Learning Resources chrg						
Statute: Education Code				Citation #: §54.504						
Effective Date:	8/26/1985	Individuals Assessed:	93,667	Amount Assessed:	\$3,316,784.00	Amount Not Collected:	\$11,371.00	Amount Collected:	\$3,305,413.00	Out of Treasury Not Approp
Object Code: Student Services, Advising, Technology & Other Fees										
SubCategory: Other Fees (Institutional Funds)										
Amount Charged				Source of Revenue						
\$14/ per SCH				Library Resource Charge						
Statute: Education Code				Citation #: § 54.504						
Effective Date:	9/1/2001	Individuals Assessed:	35,520	Amount Assessed:	\$9,480,904.00	Amount Not Collected:	\$24,504.00	Amount Collected:	\$9,456,400.00	Out of Treasury Not Approp
Object Code: Student Services, Advising, Technology & Other Fees										
SubCategory: Other Fees (Institutional Funds)										
Amount Charged				Source of Revenue						
\$25.85 per semester				Medical Services Fee						
Statute: Education Code				Citation #: § 54.50891						
Effective Date:	6/19/1999	Individuals Assessed:	35,520	Amount Assessed:	\$1,704,343.00	Amount Not Collected:	\$3,925.00	Amount Collected:	\$1,700,418.00	Out of Treasury Not Approp
Object Code: Student Services, Advising, Technology & Other Fees										
SubCategory: Other Fees (Institutional Funds)										
Amount Charged				Source of Revenue						
Varies				Miscellaneous Fees						
Statute: Education Code				Citation #: §54.504						
Effective Date:	8/26/1985	Individuals Assessed:	1,022	Amount Assessed:	\$126,652.00	Amount Not Collected:	\$1,097.00	Amount Collected:	\$125,555.00	Out of Treasury Not Approp
Object Code: Student Services, Advising, Technology & Other Fees										
SubCategory: Other Fees (Institutional Funds)										
Amount Charged				Source of Revenue						
5%				MS Piper Loan Interest						
Statute: Education Code				Citation #: § 54.5011						
Effective Date:	9/1/2001	Individuals Assessed:	120	Amount Assessed:	\$649.00	Amount Not Collected:	\$254.00	Amount Collected:	\$395.00	Out of Treasury Not Approp

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

SubCategory: Other Fees (Institutional Funds)

Amount Charged				Source of Revenue						
\$10 per each semester's loan				MS Piper Loan Late Fee				Out of Treasury		
Statute: Education Code				Citation #: § 54.5011						
Effective Date:	9/1/2006	Individuals Assessed:	13	Amount Assessed:	\$130.00	Amount Not Collected:	\$20.00	Amount Collected:	\$110.00	Not Approp

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

SubCategory: Other Fees (Institutional Funds)

Amount Charged				Source of Revenue						
varies				NSF Fees				Out of Treasury		
Statute: Education Code				Citation #: §54.5011						
Effective Date:	9/1/2001	Individuals Assessed:	1,073	Amount Assessed:	\$787,966.00	Amount Not Collected:	\$2,260.00	Amount Collected:	\$785,706.00	Not Approp

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

SubCategory: Other Fees (Institutional Funds)

Amount Charged				Source of Revenue						
\$150 Fall; \$55 Spring & Summer				Orientation Fee-Freshman				Out of Treasury		
Statute: Education Code				Citation #: § 54.504						
Effective Date:	9/1/2001	Individuals Assessed:	4,213	Amount Assessed:	\$595,980.00	Amount Not Collected:	\$6,983.00	Amount Collected:	\$588,997.00	Not Approp

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

SubCategory: Other Fees (Institutional Funds)

Amount Charged				Source of Revenue						
\$55 Fall & Summer				Orientation Fee-Transfer Students				Out of Treasury		
Statute: Education Code				Citation #: § 54.504						
Effective Date:	9/1/2001	Individuals Assessed:	634	Amount Assessed:	\$34,540.00	Amount Not Collected:	\$1,218.00	Amount Collected:	\$33,322.00	Not Approp

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

SubCategory: Other Fees (Institutional Funds)

Amount Charged				Source of Revenue						
Varies (reschedule, family, housing chgs)				Orientation Fee-Variou Misc				Out of Treasury		
Statute: Education Code				Citation #: § 54.504						
Effective Date:	9/1/2001	Individuals Assessed:	3,236	Amount Assessed:	\$266,235.00	Amount Not Collected:	\$3,960.00	Amount Collected:	\$262,275.00	Not Approp

Object Code: Student Services, Advising, Technology & Other Fees										
SubCategory: Other Fees (Institutional Funds)										
Amount Charged				Source of Revenue						
Varies				Pharmacy/Lab				Out of Treasury		
Statute: Education Code				Citation #: § 54.504						
Effective Date:	8/26/1985	Individuals Assessed:	11	Amount Assessed:	\$325.00	Amount Not Collected:	\$0.00	Amount Collected:	\$325.00	Not Approp
Object Code: Student Services, Advising, Technology & Other Fees										
SubCategory: Other Fees (Institutional Funds)										
Amount Charged				Source of Revenue						
\$25 per semester				Professional Affiliation & Dev				Out of Treasury		
Statute: Education Code				Citation #: § 54.504						
Effective Date:	9/1/2006	Individuals Assessed:	119	Amount Assessed:	\$6,880.00	Amount Not Collected:	\$30.00	Amount Collected:	\$6,850.00	Not Approp
Object Code: Student Services, Advising, Technology & Other Fees										
SubCategory: Other Fees (Institutional Funds)										
Amount Charged				Source of Revenue						
\$25 per semester / upper division				Professional Devel Chrg-COB				Out of Treasury		
Statute: Education Code				Citation #: § 54.504						
Effective Date:	9/1/2001	Individuals Assessed:	4,467	Amount Assessed:	\$196,240.00	Amount Not Collected:	\$625.00	Amount Collected:	\$195,615.00	Not Approp
Object Code: Student Services, Advising, Technology & Other Fees										
SubCategory: Other Fees (Institutional Funds)										
Amount Charged				Source of Revenue						
\$20 per long semester				Programs Charge-Honors College				Out of Treasury		
Statute: Education Code				Citation #: § 54.504						
Effective Date:	9/1/2001	Individuals Assessed:	828	Amount Assessed:	\$30,727.00	Amount Not Collected:	\$59.00	Amount Collected:	\$30,668.00	Not Approp
Object Code: Student Services, Advising, Technology & Other Fees										
SubCategory: Other Fees (Institutional Funds)										
Amount Charged				Source of Revenue						
\$5 per semester				Publication Charge				Out of Treasury		
Statute: Education Code				Citation #: § 54.504						
Effective Date:	9/1/2001	Individuals Assessed:	35,520	Amount Assessed:	\$329,623.00	Amount Not Collected:	\$922.00	Amount Collected:	\$328,701.00	Not Approp

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

SubCategory: Other Fees (Institutional Funds)

Amount Charged				Source of Revenue						
\$10 per semester				Record Processing Charge				Out of Treasury		
Statute: Education Code				Citation #: § 54.504						
Effective Date:	9/1/2001	Individuals Assessed:	35,520	Amount Assessed:	\$659,245.00	Amount Not Collected:	\$1,807.00	Amount Collected:	\$657,438.00	Not Approp

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

SubCategory: Other Fees (Institutional Funds)

Amount Charged				Source of Revenue						
\$120 per semester				Recreation Center Fee				Out of Treasury		
Statute: Education Code				Citation #: § 54.543						
Effective Date:	6/20/2003	Individuals Assessed:	35,520	Amount Assessed:	\$7,912,678.00	Amount Not Collected:	\$20,325.00	Amount Collected:	\$7,892,353.00	Not Approp

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

SubCategory: Other Fees (Institutional Funds)

Amount Charged				Source of Revenue						
\$20/SCH				Social Work Field Ed Chrg-Grad				Out of Treasury		
Statute: Education Code				Citation #: § 54.504						
Effective Date:	9/1/2006	Individuals Assessed:	121	Amount Assessed:	\$35,592.00	Amount Not Collected:	\$312.00	Amount Collected:	\$35,280.00	Not Approp

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

SubCategory: Other Fees (Institutional Funds)

Amount Charged				Source of Revenue						
5%				Student Emer Loan Interest				Out of Treasury		
Statute: Education Code				Citation #: § 54.5011						
Effective Date:	9/1/2001	Individuals Assessed:	150	Amount Assessed:	\$842.00	Amount Not Collected:	\$311.00	Amount Collected:	\$531.00	Not Approp

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

SubCategory: Other Fees (Institutional Funds)

Amount Charged				Source of Revenue						
\$10 per each semester's loan				Student Emer Loan Late Fee				Out of Treasury		
Statute: Education Code				Citation #: § 54.5011						
Effective Date:	9/1/2001	Individuals Assessed:	19	Amount Assessed:	\$190.00	Amount Not Collected:	\$40.00	Amount Collected:	\$150.00	Not Approp

Object Code: Student Services, Advising, Technology & Other Fees										
SubCategory: Other Fees (Institutional Funds)										
Amount Charged				Source of Revenue						
Varies				Student Exchange Programs (International)				Out of Treasury		
Statute: Education Code				Citation #: § 54.504						
Effective Date:	9/1/2001	Individuals Assessed:	17	Amount Assessed:	\$59,629.00	Amount Not Collected:	\$0.00	Amount Collected:	\$59,629.00	Not Approp
Object Code: Student Services, Advising, Technology & Other Fees										
SubCategory: Other Fees (Institutional Funds)										
Amount Charged				Source of Revenue						
\$50 per semester				Study Abroad Application Fee				Out of Treasury		
Statute: Education Code				Citation #: § 54.504						
Effective Date:	9/1/2001	Individuals Assessed:	206	Amount Assessed:	\$10,500.00	Amount Not Collected:	\$250.00	Amount Collected:	\$10,250.00	Not Approp
Object Code: Student Services, Advising, Technology & Other Fees										
SubCategory: Other Fees (Institutional Funds)										
Amount Charged				Source of Revenue						
\$100 per semester				Study Abroad Registration Fee				Out of Treasury		
Statute: Education Code				Citation #: § 54.504						
Effective Date:	9/1/2001	Individuals Assessed:	119	Amount Assessed:	\$12,400.00	Amount Not Collected:	\$400.00	Amount Collected:	\$12,000.00	Not Approp
Object Code: Student Services, Advising, Technology & Other Fees										
SubCategory: Other Fees (Institutional Funds)										
Amount Charged				Source of Revenue						
\$5 per student				Team Center Support Chrg				Out of Treasury		
Statute: Education Code				Citation #: § 54.504						
Effective Date:	9/1/2001	Individuals Assessed:	35,520	Amount Assessed:	\$329,660.00	Amount Not Collected:	\$1,006.00	Amount Collected:	\$328,654.00	Not Approp
Object Code: Student Services, Advising, Technology & Other Fees										
SubCategory: Other Fees (Institutional Funds)										
Amount Charged				Source of Revenue						
Varies				Testing Center				Out of Treasury		
Statute: Education Code				Citation #: §54.504						
Effective Date:	8/26/1985	Individuals Assessed:	1,108	Amount Assessed:	\$22,910.00	Amount Not Collected:	\$25.00	Amount Collected:	\$22,885.00	Not Approp

Object Code: Student Services, Advising, Technology & Other Fees										
SubCategory: Other Fees (Institutional Funds)										
Amount Charged				Source of Revenue						
\$121 per sch				Three-Peat Enrollment Charge				Out of Treasury		
Statute: Education Code				Citation #: § 54.504						
Effective Date:	9/1/2001	Individuals Assessed:	2,016	Amount Assessed:	\$817,591.00	Amount Not Collected:	\$14,076.00	Amount Collected:	\$803,515.00	Not Approp
Object Code: Student Services, Advising, Technology & Other Fees										
SubCategory: Other Fees (Institutional Funds)										
Amount Charged				Source of Revenue						
5%				Tuition Loan - Foreign Interest				Out of Treasury		
Statute: Education Code				Citation #: § 54.5011						
Effective Date:	9/1/2001	Individuals Assessed:	287	Amount Assessed:	\$29,524.00	Amount Not Collected:	\$7,291.00	Amount Collected:	\$22,233.00	Not Approp
Object Code: Student Services, Advising, Technology & Other Fees										
SubCategory: Other Fees (Institutional Funds)										
Amount Charged				Source of Revenue						
\$10 per loan				Tuition Loan - Foreign Late Fee				Out of Treasury		
Statute: Education Code				Citation #: § 54.5011						
Effective Date:	9/1/2001	Individuals Assessed:	151	Amount Assessed:	\$2,230.00	Amount Not Collected:	\$549.00	Amount Collected:	\$1,681.00	Not Approp
Object Code: Student Services, Advising, Technology & Other Fees										
SubCategory: Other Fees (Institutional Funds)										
Amount Charged				Source of Revenue						
5%				Tuition Loan - Non Res Interest				Out of Treasury		
Statute: Education Code				Citation #: § 54.5011						
Effective Date:	9/1/2001	Individuals Assessed:	512	Amount Assessed:	\$28,576.00	Amount Not Collected:	\$7,380.00	Amount Collected:	\$21,196.00	Not Approp
Object Code: Student Services, Advising, Technology & Other Fees										
SubCategory: Other Fees (Institutional Funds)										
Amount Charged				Source of Revenue						
\$10 per loan				Tuition Loan - Non Res Late Fee				Out of Treasury		
Statute: Education Code				Citation #: § 54.5011						
Effective Date:	9/1/2001	Individuals Assessed:	135	Amount Assessed:	\$1,440.00	Amount Not Collected:	\$380.00	Amount Collected:	\$1,060.00	Not Approp

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

SubCategory: Other Fees (Institutional Funds)

Amount Charged				Source of Revenue						
5%				Tuition Loan - Resident Interest				Out of Treasury		
Statute: Education Code				Citation #: § 54.5011						
Effective Date:	9/1/2001	Individuals Assessed:	6,770	Amount Assessed:	\$272,027.00	Amount Not Collected:	\$67,991.00	Amount Collected:	\$204,036.00	Not Approp

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

SubCategory: Other Fees (Institutional Funds)

Amount Charged				Source of Revenue						
\$10 per loan				Tuition Loan - Resident Late Fee				Out of Treasury		
Statute: Education Code				Citation #: § 54.5011						
Effective Date:	9/1/2001	Individuals Assessed:	1,810	Amount Assessed:	\$19,720.00	Amount Not Collected:	\$4,768.00	Amount Collected:	\$14,952.00	Not Approp

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

SubCategory: Other Fees (Institutional Funds)

Amount Charged				Source of Revenue						
\$4.40/SCH - \$20 min; \$52.80 max				University Center Fee				Out of Treasury		
Statute: Education Code				Citation #: § 54.532						
Effective Date:	6/20/2003	Individuals Assessed:	35,520	Amount Assessed:	\$2,801,343.00	Amount Not Collected:	\$8,165.00	Amount Collected:	\$2,793,178.00	Not Approp

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

SubCategory: Other Fees (Institutional Funds)

Amount Charged				Source of Revenue						
\$25 per application				UTSA Housing Application Fee				Out of Treasury		
Statute: Education Code				Citation #: § 54.504						
Effective Date:	9/1/2001	Individuals Assessed:	1,494	Amount Assessed:	\$36,075.00	Amount Not Collected:	\$0.00	Amount Collected:	\$36,075.00	Not Approp

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

SubCategory: Student Services Fees (Institutional Funds)

Amount Charged				Source of Revenue						
\$15.40/SCH - \$184.80 max				Student Services Fees				Out of Treasury		
Statute: Education Code				Citation #: § 54.503						
Effective Date:	6/14/2001	Individuals Assessed:	35,520	Amount Assessed:	\$9,613,950.00	Amount Not Collected:	\$27,557.00	Amount Collected:	\$9,586,393.00	Not Approp

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

SubCategory: Technology

Amount Charged				Source of Revenue						
\$23.85/SCH - \$95.40 min; \$286.20 max				Automated Services Charge and Computer Access chrg				Out of Treasury		
Statute: Education Code				Citation #: § 54.504						
Effective Date:	9/1/2001	Individuals Assessed:	35,520	Amount Assessed:	\$15,812,543.00	Amount Not Collected:	\$33,033.00	Amount Collected:	\$15,779,510.00	Not Approp

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

SubCategory: Technology

Amount Charged				Source of Revenue						
\$15/course				COB Technical Service & Inst. Support				Out of Treasury		
Statute: Education Code				Citation #: §54.504						
Effective Date:	9/1/2001	Individuals Assessed:	15,429	Amount Assessed:	\$618,704.00	Amount Not Collected:	\$1,842.00	Amount Collected:	\$616,862.00	Not Approp

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

SubCategory: Technology

Amount Charged				Source of Revenue						
\$2/SCH Freshman; \$5/SCH all other				Tech Service/Instructional suppor				Out of Treasury		
Statute: Education Code				Citation #: §54.504						
Effective Date:	9/1/2001	Individuals Assessed:	39,829	Amount Assessed:	\$1,378,374.00	Amount Not Collected:	\$4,820.00	Amount Collected:	\$1,373,554.00	Not Approp

Object Code: Tuition

SubCategory: Tuition - Non-Resident (Revenue Object Code 3505)

Amount Charged				Source of Revenue						
\$278/SCH				Tuition - Graduate Incremental Tuition - Nonresident				In Treasury		
Statute: Education Code				Citation #: § 54.051						
Effective Date:	9/2/2003	Individuals Assessed:	674	Amount Assessed:	\$618,842.00	Amount Not Collected:	\$556.00	Amount Collected:	\$618,286.00	Appropriated

Object Code: Tuition

SubCategory: Tuition - Non-Resident (Revenue Object Code 3505)

Amount Charged				Source of Revenue						
\$328/SCH				Tuition - Nonresident				In Treasury		
Statute: Education Code				Citation #: § 54.051						
Effective Date:	9/1/1986	Individuals Assessed:	2,904	Amount Assessed:	\$5,895,706.00	Amount Not Collected:	\$21,311.00	Amount Collected:	\$5,874,395.00	Appropriated

Object Code: Tuition										
SubCategory: Tuition - Resident (Institutional Funds)										
Amount Charged				Source of Revenue						
\$101/SCH				Tuition - Designated Funds				Out of Treasury		
Statute: Education Code				Citation #: § 54.0513						
Effective Date:	9/1/2003	Individuals Assessed:	35,422	Amount Assessed:	\$68,390,676.00	Amount Not Collected:	\$131,053.00	Amount Collected:	\$68,259,623.00	Not Approp
Object Code: Tuition										
SubCategory: Tuition - Resident (Revenue Object Code 3505)										
Amount Charged				Source of Revenue						
\$50/SCH				Tuition - Graduate Incremental Tuition				In Treasury		
Statute: Education Code				Citation #: § 54.051						
Effective Date:	9/1/1986	Individuals Assessed:	5,090	Amount Assessed:	\$2,689,081.00	Amount Not Collected:	\$3,447.00	Amount Collected:	\$2,685,634.00	Appropriated
Object Code: Tuition										
SubCategory: Tuition - Resident (Revenue Object Code 3505)										
Amount Charged				Source of Revenue						
\$50/SCH				Tuition - Resident				In Treasury		
Statute: Education Code				Citation #: § 54.051						
Effective Date:	9/1/1986	Individuals Assessed:	33,998	Amount Assessed:	\$32,013,425.00	Amount Not Collected:	\$86,928.00	Amount Collected:	\$31,926,497.00	Appropriated