

**UT San Antonio (743)**  
**Fiscal Year: 2014**  
**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, 60 & 90 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 80% of the balance with monthly payments throughout the next six to twelve 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 80% 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 calls in to ask about their balance and states 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 letters are 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 and is reported to the State Comptroller to have a hold placed, which restricts the debtor from receiving reimbursement from any other State agency. The student's account is also reported to a credit bureau. 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.

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

**Fiscal Year: 2014 Agency : UT San Antonio (743)**

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>							
		\$100 per course		Instruction Fee - Music							
Statute: Education Code				Citation #: \$ 54,051							
Effective Date:	8/26/1985	Individuals Assessed:	256	Amount Assessed:	\$51,620.00	Amount Not Collected:	\$300.00	Amount Collected:	\$51,320.00		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>							
		Varies		Laboratory Fees							
Statute: Education Code				Citation #: \$ 54,501							
Effective Date:	8/26/1985	Individuals Assessed:	6,042	Amount Assessed:	\$255,561.00	Amount Not Collected:	\$659.00	Amount Collected:	\$254,902.00		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 per non-enrolled UTSA student per course; \$25 per enrolled UTSA student course		Audit fee							
Statute: Education Code				Citation #: \$ 54,504							
Effective Date:	9/1/2001	Individuals Assessed:	125	Amount Assessed:	\$5,175.00	Amount Not Collected:	\$0.00	Amount Collected:	\$5,175.00		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>							
		Non-Resident GR rate \$404/SCH		Tuition - Graduate Incremental Tuition - Non-Resident/ International							
Statute: Education Code				Citation #: \$ 54,051							
Effective Date:	9/1/1986	Individuals Assessed:	1,562	Amount Assessed:	\$2,223,699.00	Amount Not Collected:	\$3,312.00	Amount Collected:	\$2,220,387.00		Appropriated
<b>Object Code: Tuition</b>											
<b>SubCategory: Tuition - Non-Resident (Revenue Object Code 3505)</b>		<b>Amount Charged</b>		<b>Source of Revenue</b>							

\$404/sch non-res Statute: Education Code Effective Date: 9/1/1986		Individuals Assessed: 2,585	Tuition - Nonresident/International Citation #: \$ 54,051 Amount \$14,285,480.00	Amount Not Collected: \$62,769.00	Amount Collected: \$14,222,712.00	In Treasury Appropriated
<b>Object Code: Tuition</b>						
SubCategory: Tuition - Resident (Revenue Object Code 3505)						
Amount Charged \$50/SCH increment (resident GR rate \$50/SCH)		Source of Revenue Tuition - Graduate Incremental Tuition - Resident				
Statute: Education Code Effective Date: 9/1/1986		Individuals Assessed: 4,309	Citation #: \$ 54,051 Amount \$2,568,264.00	Amount Not Collected: \$2,855.00	Amount Collected: \$2,565,409.00	In Treasury Appropriated
<b>Object Code: Tuition</b>						
SubCategory: Tuition - Resident (Revenue Object Code 3505)						
Amount Charged \$50/SCH		Source of Revenue Tuition - Resident				
Statute: Education Code Effective Date: 9/1/1986		Individuals Assessed: 33,707	Citation #: \$ 54,051 Amount \$33,690,454.00	Amount Not Collected: \$47,662.00	Amount Collected: \$33,642,792.00	In Treasury Appropriated