

**State of North Carolina
Receivables Summary Report By Type
June 30, 2000**

GASB Fund Type: _____

FRU No.: _____

Preparer/Phone _____

FRU NAME: _____

1999-00 Write-off Activity

		<u>10</u>	<u>20</u>	<u>30</u>	<u>40</u>	<u>50</u>	<u>60</u>	<u>70</u>	<u>80</u>	<u>90</u>
		TAXES RECEIVABLE	ACCOUNTS & OTHER RECEIVABLES	INTERAGENCY RECEIVABLES	LOANS & NOTES RECEIVABLE	GRANT & CONTRACTS RECEIVABLE	SUBTOTAL CURRENT RECEIVABLES	LONG-TERM RECEIVABLES OVER 1 YEAR	FEDERAL STUDENT LOANS	TOTAL RECEIVABLES
CONTRACTUAL ADJUSTMENTS	1100	_____	_____	_____	_____	_____	_____	_____	_____	_____
INDIGENT CARE WRITE-OFFS	1110	_____	_____	_____	_____	_____	_____	_____	_____	_____
BAD DEBT WRITE-OFFS	1120	_____	_____	_____	_____	_____	_____	_____	_____	_____
TOTAL WRITE-OFFS FOR YEAR	1130	=====	=====	=====	=====	=====	=====	=====	=====	=====

Allowance for Doubtful Accounts — June 30, 2000
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		<u>10</u>	<u>20</u>	<u>30</u>	<u>40</u>	<u>50</u>	<u>60</u>	<u>70</u>	<u>80</u>	<u>90</u>
		TAXES RECEIVABLE	ACCOUNTS & OTHER RECEIVABLES	INTERAGENCY RECEIVABLES	LOANS & NOTES RECEIVABLE	GRANT & CONTRACTS RECEIVABLE	SUBTOTAL CURRENT RECEIVABLES	LONG-TERM RECEIVABLES OVER 1 YEAR	FEDERAL STUDENT LOANS	TOTAL RECEIVABLES
ALLOWANCE FOR:										
CONTRACTUAL ADJUSTMENTS	1200	_____	_____	_____	_____	_____	_____	_____	_____	_____
INDIGENT CARE BAD DEBTS	1210	_____	_____	_____	_____	_____	_____	_____	_____	_____
OTHER BAD DEBTS	1220	_____	_____	_____	_____	_____	_____	_____	_____	_____
TOTAL ALLOWANCE FOR DOUBTFUL ACCOUNTS	1230	=====	=====	=====	=====	=====	=====	=====	=====	=====