



THE UNIVERSITY OF TEXAS SYSTEM

*Office of the Controller*

201 WEST SEVENTH STREET  
AUSTIN, TEXAS 78701-2981

December 17, 2001

TEL: (512) 499-4527  
FAX: (512) 499-4550  
[www.utsystem.edu/cont](http://www.utsystem.edu/cont)

Mr. Wayne Roberts  
Director  
State of Texas Governor's Office  
Office of Budget and Planning  
P.O. Box 12428  
Austin, Texas 78711

**RE: Addendum to Report of Group Health Insurance Appropriations Transfers for Fiscal Year 2001**

Dear Mr. Roberts: *Wayne*

This letter serves as an addendum to The University of Texas System's report on appropriation transfers for Group Health Insurance in Fiscal Year 2001. The report is required by House Bill 1 (General Appropriations Act) of the Seventy-Sixth Legislature, Regular Session, Article III-42, Section 6.b.

Subsequent to submission of the original report, U. T. Brownsville revised their Benefits Proportional By Fund Report (APS 11). As a result, U. T. Brownsville's Group Health Insurance appropriation was less than their proportional benefits amount. An additional \$372,906 of appropriation will be transferred to cover the shortfall.

If you have any questions, please call me at (512) 499-4527.

Sincerely,

Randy Wallace  
Assistant Vice Chancellor  
and Controller

RW:sb



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Mr. Mike Morrissey  
Director  
State of Texas Governor's Office  
Office of Budget and Planning  
P.O. Box 12428  
Austin, Texas 78711

**RE: Report of Group Health Insurance Appropriations Transfers for Fiscal Year 2001**

Dear Mr. Morrissey:

As required by House Bill 1 (General Appropriations Act) of the Seventy-Sixth Legislature, Regular Session, Article III-42, Section 6.b., this letter serves as The University of Texas System's report on appropriation transfers for Group Health Insurance in Fiscal Year 2001.

All component institutions with excess appropriations have or will return their appropriations to U. T. System Administration for reallocation to those institutions with shortages. The following institutions' appropriations were less than their proportional benefits amount and will have additional appropriations transferred to cover the shortfall:

<u>Institution</u>	<u>Agency #</u>	<u>Underfunded Amount</u>
U. T. Arlington	714	\$489,424.40
U. T. Dallas	738	323,680.71
U. T. El Paso	724	190,503.02
U. T. Pan American	736	208,009.00
U. T. Tyler	750	249,537.00
U. T. Health Center at Tyler	785	44,614.00
U. T. System Administration	720	76,041.00

Due to a computer system conversion, U. T. Health Science Center at Houston has not completed their Benefits Proportional By Fund Report (APS 11.) Upon completion of that report, an additional transfer to U. T. HSC Houston may be required. An addendum to this transfer report will be submitted.

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Mr. John Keel  
Director  
Legislative Budget Board  
Robert E. Johnson Building, 5th Floor  
1501 North Congress  
Austin, Texas 78701-2666

**RE: Addendum to Report of Group Health Insurance Appropriations Transfers for Fiscal Year 2001**

Dear Mr. Keel:

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Ms. Carole Keeton Rylander  
Comptroller of Public Accounts  
State of Texas  
111 East 17th Street  
Austin, Texas 78701

**RE: Addendum to Report of Group Health Insurance Appropriations Transfers for Fiscal Year 2001**

Dear Ms. Keeton Rylander:

This letter serves as an addendum to The University of Texas System's report on appropriation transfers for Group Health Insurance in Fiscal Year 2001. The report is required by House Bill 1 (General Appropriations Act) of the Seventy-Sixth Legislature, Regular Session, Article III-42, Section 6.b.

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