



THE UNIVERSITY OF TEXAS SYSTEM

*Office of the Controller*

201 WEST SEVENTH STREET  
AUSTIN, TEXAS 78701-2981

December 6, 2002

TEL: (512) 499-4527  
FAX: (512) 499-4550  
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: Report of Group Health Insurance Appropriations Transfers for Fiscal Year 2002**

Dear Mr. <sup>Wayne</sup>Roberts:

As required by Senate Bill 1 (General Appropriations Act) of the Seventy-Seventh Legislature, Regular Session, Article III-49, Section 6.b., this letter serves as The University of Texas System's report on appropriation transfers for Group Health Insurance in Fiscal Year 2002.

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	\$462,137.07
U. T. Austin	721	312,968.37
U. T. Dallas	738	443,114.86
U. T. El Paso	724	269,730.00
U. T. Pan American	736	539,192.26
U. T. Brownsville	747	519,778.82
U. T. Permian Basin	742	67,313.29
U. T. System Administration	720	12,610.45

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

Sincerely,

Randy Wallace  
Assistant Vice Chancellor - Controller  
and Chief Budget Officer

RW:sb



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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: Report of Group Health Insurance Appropriations Transfers for Fiscal Year 2002**

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: Report of Group Health Insurance Appropriations Transfers for Fiscal Year 2002**

Dear Ms. Keeton Rylander:

As required by Senate Bill 1 (General Appropriations Act) of the Seventy-Seventh Legislature, Regular Session, Article III-49, Section 6.b., this letter serves as The University of Texas System's report on appropriation transfers for Group Health Insurance in Fiscal Year 2002.

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