

University of Colorado Medicine
Assessment Schedule
As of July 1, 2017

Main Account	Description	AEF 10%	CU Med 8%	CU Med 0.5%
4400	Patient Income	X	X	
4401	Refunds	X	X	
4402x	Government Payers-Incentive	X	X	
44031	Primary Care-Care Mgmt	X	X	
4425	Collection Agency	X	X	
4454	Medical Product Sales	X		X
4455		X		X
4465x	Capitation, Other Managed Care	X	X	
4466x		X	X	
4467x		X	X	
4470	CU Anthem Capitation	X	X	
448x	Medically Indigent	X		X
47201x	Clinical Contract Income-UCH	X		X
47202x	Clinical Contract Income-CHCO	X		X
47205x	Clinical Contract Income-UCHealth	X		X
47200x	Clinical Contract Income	X		X
47203x		X		X
47204x		X		X
47231x	Clinical Lab Contract Income-UCH			X
47232x	Clinical Lab Contract Income-CHCO			X
47230x	Clinical Lab Contract Income			X
47233x				X
47300x	Consulting Contract Income	X		X
47304x		X		X
47401x	Salary Support Contract Income-UCH			X
47402x	Salary Support Contract Income-CHCO			X
47405x	Salary Support Contract Income-UCHealth			X
47400x	Salary Support Contract Income			X
47403x				X
47404x				X
47501x	Admin Services Contract Income-UCH			X
47502x	Admin Services Contract Income-CHCO			X
47505x	Admin Services Contract Income-UCHealth			X
47500x	Admin Services Contract Income			X
47503x				X
47504x				X
476x	Grant Salary Support			X
465x	Medical Legal Income	X		X
468x	Consulting Income	X		X
4805	Dividend Income	X		X
4840	Joint Venture Income	(5%)		X
4810	Other Income			X
4850				X