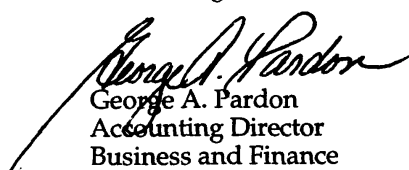


THE CALIFORNIA STATE UNIVERSITY
Office of the Chancellor
400 Golden Shore Drive
Long Beach, California 90802-4275
(562) 985-2900

Date: July 14, 1997 **Code:** AD NOAT 97-39
To: Accounting Officers
From: 
George A. Pardon
Accounting Director
Business and Finance
Subject: Student Friendly Activity through June 30, 1997

Cumulative electronic student application activity for your campus is detailed on the attached worksheet. This information may be used to assist in reconciling cash receipts to total applications received. Campuses should record the full amount of unpaid electronic applications as a receivable from the Chancellor's Office.

The report is composed of three sections:

- (1) a cumulative listing of applications and their current status;
- (2) a summary by application status; and
- (3) listings of current month payments, fee waivers and void transactions.

Individuals who have not yet responded to collection attempts are included in the "Unresponsive" section. Please discontinue processing applications for those listed.

The Cashier's Office copy of this memo includes a warrant for payments received by the Chancellor's Office during the months of March through June. Payments to the campuses for any uncollected fees from students who did not qualify for an application fee waiver will be made following the transfer of the cash receipts process to the campuses (scheduled for November 1, 1997). **Campuses should notify the Chancellor's Office Accounting Department of any electronic application fees received by their campus directly from the applicants.**

If you have questions about the worksheet or accounting issues, please contact Ms. Susan Koch at (562) 985-2725 or via E-Mail at susan_koch@calstate.edu. Please contact Ms. Judy Osman at (562) 985-2944 or via E-Mail at judy_osman@calstate.edu with admissions issues.

GAP:SK:mc AD NOAT 97-39

Attachment

c: Admissions and Records Directors
Cashier's Office (with check)
Mr. Allen Firstenberg
Ms. Susan Koch
Mr. William Musselman
Ms. Judy Osman

Attachment
AD NOAT 97-39

**Student Friendly Payments
Activity through June 30, 1997**

| | <u>Warrant Number</u> | <u>Date of Warrant</u> | | <u>Amount</u> |
|-------------------|-----------------------|------------------------|----|------------------|
| BAKERSFIELD | 128-754304 | 07-11-97 | \$ | 550.00 |
| CHICO | 128-754305 | 07-11-97 | | 1,265.00 |
| DOMINGUEZ HILLS | 128-754306 | 07-11-97 | | 1,430.00 |
| FRESNO | 128-754307 | 07-11-97 | | 220.00 |
| FULLERTON | 128-754308 | 07-11-97 | | 2,915.00 |
| HAYWARD | 128-754309 | 07-11-97 | | 3,190.00 |
| HUMBOLDT | 128-754318 | 07-11-97 | | 495.00 |
| LONG BEACH | 128-754310 | 07-11-97 | | 4,730.00 |
| LOS ANGELES | 128-754311 | 07-11-97 | | 605.00 |
| MARITIME ACADEMY | | | | - |
| MONTEREY BAY | | | | - |
| NORTHRIDGE | 128-754312 | 07-11-97 | | 2,200.00 |
| POMONA | 128-754303 | 07-11-97 | | 440.00 |
| SACRAMENTO | 128-754313 | 07-11-97 | | 5,445.00 |
| SAN BERNARDINO | 128-754314 | 07-11-97 | | 1,760.00 |
| SAN DIEGO | 128-754322 | 07-11-97 | | 165.00 |
| SAN FRANCISCO | 128-754391 | 07-14-97 | | 1,485.00 |
| SAN JOSE | 128-754323 | 07-11-97 | | 8,030.00 |
| SAN LUIS OBISPO | | | | - |
| SAN MARCOS | 128-754315 | 07-11-97 | | 385.00 |
| SONOMA | | | | - |
| STANISLAUS | 128-754316 | 07-11-97 | | 275.00 |
| Total to Campuses | | | \$ | <u>35,585.00</u> |