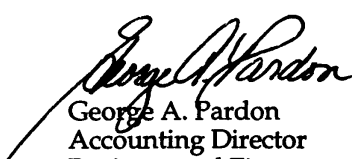


THE CALIFORNIA STATE UNIVERSITY
Office of the Chancellor
400 Golden Shore Drive
Long Beach, California 90802-4275
(562) 985-2900

Date: August 18, 1997 **Code:** AD NOAT 97-44

To: Financial Managers
Accounting Officers
Budget Officers

From: 
George A. Pardon
Accounting Director
Business and Finance

Subject: Transfer Request 979005

The attachment represents Campus Ad Hoc CIRS Reporting Costs for the fourth quarter 1996/97. The State Controller has been requested to reflect the charges indicated for your respective campus and to credit the Chancellor's Office account with Transfer Request #979005.

This transfer request also includes the following:

CSU Fresno: \$14,724.16 for services performed by S. Friedman
CSU Long Beach: \$3,662.03 for services performed by S. Friedman
CSU Northridge: \$109,541.00 Early Retirement in Fiscal Year 1996/97 and \$440,000.00
Early Retirement in Fiscal Year 1995/96.

Questions concerning these entries may be directed to Ms. Susan Belvin at (562) 985-2896.

GAP:SB:mc AD NOAT 97-44

Attachments

c: Ms. Susan Belvin
Ms. Lisa Boyd
Ms. Ruth Stipp

AD NOAT 97-44
Attachment

**THE CALIFORNIA STATE UNIVERSITY
CAMPUS AD HOC CIRS REPORTING COSTS
FOR THE 4TH QUARTER 1996/97**

Campus	4th Qtr. CIRS 1996/97	S. Friedman Services 1996/97	Early Retirement 1996/97	Early Retirement 1995/96	Totals
Bakersfield	\$179.17				\$179.17
Chico	215.66				215.66
Dominguez Hills	468.78				468.78
Fresno	941.08	\$14,724.16			15,665.24
Fullerton	622.52				622.52
Hayward	215.10				215.10
Humboldt	317.56				317.56
Long Beach	168.84	3,662.03			3,830.87
Los Angeles	217.33				217.33
Maritime Academy	1.33				1.33
Monterey Bay	436.54				436.54
Northridge	288.39		\$109,541.00	\$440,000.00	549,829.39
Pomona	226.15				226.15
Sacramento	727.01				727.01
San Bernardino	9.48				9.48
San Diego	637.22				637.22
San Francisco	36.26				36.26
San Jose	276.21				276.21
San Luis Obispo	156.41				156.41
San Marcos	29.73				29.73
Sonoma	171.26				171.26
Stanislaus	22.41				22.41
Chancellor's Office	386.89				386.89
TOTALS	<u>\$6,751.33</u>	<u>\$18,386.19</u>	<u>\$109,541.00</u>	<u>\$440,000.00</u>	<u>\$574,678.52</u>