

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

**Date:** September 17, 1998 **Code:** AD NOAT 98-60  
**TO:** Financial Managers  
Accounting Officers  
Budget Officers  
**From:** George A. Pardon  
Accounting Director  
Business and Finance  
**Subject:** Transfer Request 989035

The State Controller's Office has been requested to reflect the transactions indicated for your respective campus on the attachment with Transfer Request 989035.

There is also a correcting entry for PFA 979159 for the Meeting Maker agreement. The State Controller inadvertently charged the Chico campus rather than San Bernardino.

Questions concerning the transactions for the SIMS and Academic Systems charges may be directed to Ms. Linda Coreschi at (562) 985-9683 or via email at [linda\\_coreschi@calstate.edu](mailto:linda_coreschi@calstate.edu).

GAP:SB:tp AD NOAT 98-60

**Attachment**

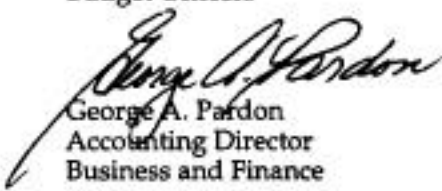
c: Ms. Susan Belvin  
Ms. Linda Coreschi  
Ms. Patti Darr  
Ms. Ruth Stipp

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THE CALIFORNIA STATE UNIVERSITY  
PFA 989035  
4260 DR (CR)

CAMPUS	1998/99 SIMS charges	1998/99 Academic Systems	PFA 979159 Correction	CAMPUS TOTAL
Bakersfield				0.00
Chico			\$3,605.25	\$3,605.25
Dominguez Hills				0.00
Fresno	(\$179,505.00)			(179,505.00)
Fullerton				0.00
Hayward				0.00
Humboldt				0.00
Long Beach		(\$139,810.00)		(139,810.00)
Los Angeles		(69,905.00)		(69,905.00)
Maritime Academy				0.00
Monterey Bay	(75,000.00)			(75,000.00)
Northridge	(144,911.00)	(20,971.50)		(165,882.50)
Pomona				0.00
Sacramento		(27,838.00)		(27,838.00)
San Bernardino			(3,605.25)	(3,605.25)
San Diego	(193,980.00)			(193,980.00)
San Francisco	(223,983.00)			(223,983.00)
San Jose				0.00
San Luis Obispo		(155,198.40)		(155,198.40)
San Marcos				0.00
Sonoma				0.00
Stanislaus				0.00
<b>TOTAL</b>	<b>(\$817,379.00)</b>	<b>(\$413,722.90)</b>	<b>0.00</b>	<b>(\$1,231,101.90)</b>