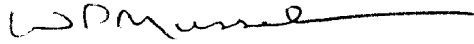


THE CALIFORNIA STATE UNIVERSITY
Office of the Chancellor
401 Golden Shore, 5th Floor
Long Beach, California 90802-4210
(562) 951-4610

Date: August 23, 1999 **Code:** AD NOAT 99-39

To: Financial Managers
Accounting Officers
Budget Officers



From: William P. Musselman
Acting Director of Accounting
Business and Finance

Subject: Transfer Request 999009

The attached letter from the California State University Risk Management Authority identifies the annual contributions for Fiscal Year 1999/2000.

The State Controller has been requested to record these charges with Transfer Request 999009 dated August 19, 1999.

Please contact Ms. Marti Lopez at (562) 951-4574 with questions related to the invoices or Ms. Lisa Bargender at (562) 951-4621 or via e-mail at lbargender@calstate.edu with questions related to the transfer.

WPM:lb:tp AD NOAT 99-39

Attachment

c: Ms. Lisa Bargender
Ms. Marti Lopez
Ms. Kimberly Melchiori
Ms. Charlene Minnick
Mr. William Musselman

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THE CALIFORNIA STATE UNIVERSITY
ANNUAL PROGRAM CONTRIBUTION
FY 99/2000

CAMPUS	INVOICE NUMBER	PROGRAM			INVOICE TOTAL
		WORKER'S COMPENSATION	LIABILITY	IDL/NDI/UI	
Bakersfield	200000	\$504,513	\$153,239	\$112,246	\$769,998
Chico	200001	1,110,094	245,850	189,735	1,545,679
Dominguez Hills	200002	764,988	265,865	193,106	1,223,959
Fresno	200003	1,650,930	381,242	183,240	2,215,412
Fullerton	RMA-FULL-9900-01	1,278,128	222,129	280,011	1,780,268
Hayward	200004	1,189,982	231,744	200,795	1,622,521
Humboldt	200005	707,396	274,134	170,186	1,151,716
Long Beach	RMA-LONG-9900-01	1,963,623	466,178	SEPARATE INVOICE	2,429,801
Long Beach	RMA-LONG-9900-01-A	SEPARATE INVOICE	SEPARATE INVOICE	354,285	354,285
Los Angeles	200006	1,400,088	239,584	188,344	1,828,016
Maritime Academy	200007	82,799	45,762	37,452	166,013
Monterey Bay	200008	317,513	113,094	46,249	476,856
Northridge	200009	1,702,207	370,995	452,167	2,525,369
Pomona	200010	1,690,904	289,072	291,227	2,271,203
Sacramento	200011	1,470,466	474,644	283,561	2,228,671
San Bernardino	200012	888,228	276,321	156,676	1,321,225
San Diego	200013	2,334,402	201,638	368,467	2,904,507
San Francisco	RMA-SANF-9900-01-A	DIRECT PAY INVOICE	DIRECT PAY INVOICE	385,718	385,718
San Jose	200014	1,788,796	386,772	269,992	2,445,560
San Luis Obispo	200015	1,477,927	421,245	213,963	2,113,135
San Marcos	200016	389,402	104,230	96,759	590,391
Sonoma	200017	872,999	189,918	142,030	1,204,947
Stanislaus	200018	498,600	195,420	82,196	776,216
Chancellor's Office	200019	212,550	379,162	101,572	693,284
TOTALS		\$24,296,535	\$5,928,238	\$4,799,977	\$35,024,750