

THE CALIFORNIA STATE UNIVERSITY
Office of the Chancellor
401 Golden Shore Drive
Long Beach, California 90802-4275
(562) 951-4610

Date: February 19, 2003

Code: **AD NOAT 02-50**
REVISED

To: Financial Managers
Accounting Officers
Budget Officers

From: Sean P. Boylan
Acting Director, Systemwide Financial Operations
Business and Finance

Subject: 2002/2003 Centrally Paid Costs – Parking

Transfer Request: 029049

In accordance with Financing and Treasury memorandums FT 02-02 dated May 1, 2002, the centrally paid costs for fiscal year 2002/03 will be charged via Plan of Financial Adjustment (PFA) during the first ten months of the year.

The State Controller's Office has processed the charges for July through December 2002 on PFA 029049R. Campuses should record the journal entry listed on Attachment A.

Questions may be directed to Mr. Lawrence Gutierrez at (562) 951-4624 or via e-mail at lgutierrez@calstate.edu.

SB:LG:tp AD NOAT 02-50

Attachment

c: Ms. Rosa Renaud

THE CALIFORNIA STATE UNIVERSITY PARKING PROGRAM
2002/03 Estimated Systemwide Transfers

	Prorated ANNUAL Amounts:				MONTHLY PFA AMT. (1/10th Annual)
	State Prorata	Chancellor's Office	ST Controller Pkg Payroll Deductions	ANNUAL Total	
Bakersfield	14,480	6,566	1,386	22,432	2,243
Channel Islands	4,951	2,245	0	7,196	720
Chico	21,006	9,525	1,430	31,961	3,196
Dominguez Hills	21,505	9,752	1,218	32,475	3,247
Fresno	29,947	13,579	3,432	46,959	4,696
Fullerton	61,332	27,811	3,586	92,729	9,273
Hayward	25,424	11,529	2,097	39,050	3,905
Humboldt	12,778	5,794	1,662	20,234	2,023
Long Beach	88,099	39,949	4,340	132,388	13,239
Los Angeles	62,963	28,550	2,687	94,200	9,420
Maritime Academy	2,245	1,018	393	3,657	366
Monterey Bay	5,411	2,454	0	7,865	787
Northridge	48,353	21,926	3,571	73,850	7,385
Pomona	45,888	20,808	3,184	69,880	6,988
Sacramento	59,695	27,069	3,645	90,409	9,041
San Bernardino	29,570	13,408	2,852	45,830	4,583
San Diego	113,327	51,389	5,324	170,040	17,004
San Francisco	26,120	11,844	2,033	39,997	4,000
San Jose	46,220	20,958	2,400	69,578	6,958
San Luis Obispo	34,378	15,589	2,758	52,726	5,273
San Marcos	14,641	6,639	1,357	22,637	2,264
Sonoma	21,108	9,572	1,638	32,318	3,232
Stanislaus	11,220	5,088	1,169	17,476	1,748
Chancellor's Office	456	207	797	1,460	146
Totals	801,117	363,269	52,959	1,217,345	121,735
Accounting Journal Entry Required:					
Sub-Code Debit:	5780	5560	5420		
Acct. Control Credit:	4260	4260	4260		