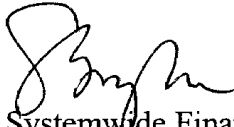


THE CALIFORNIA STATE UNIVERSITY
Office of the Chancellor
401 Golden Shore Drive
Long Beach, California 90802-4275
(562) 951-4610

Date: November 12, 2002 **Code:** AD NOAT 02-51

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 – Health (581-282)

Transfer Request: 029050

In accordance with Financing and Treasury memorandums FT 02-03 dated May 1, 2002, the centrally paid costs for fiscal year 2002/03 have been charged via Plan of Financial Adjustment (PFA) 029050.

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 02-51

Attachment

c: Ms. Rosa Renaud

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

Date: November 4, 2002 **Code:** AD NOAT 02-51

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 – Health (581-282)

Transfer Request: 029050

In accordance with Financing and Treasury memorandums FT 02-03 dated May 1, 2002, the centrally paid costs for fiscal year 2002/03 have been charged via Plan of Financial Adjustment (PFA) 029050.

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 02-51

Attachment

c: Ms. Rosa Renaud

THE CALIFORNIA STATE UNIVERSITY
Health Center Facilities Fund
2002/03 Centrally Paid Costs

Campus	Chancellor's Office Services	State Pro-Rata Costs	PFA Totals
Bakersfield	969	509	1,478
Chico	2,312	1,213	3,526
Dominguez Hills	1,861	977	2,837
Fresno	2,789	1,463	4,252
Fullerton	4,217	2,213	6,430
Hayward	2,116	1,110	3,226
Humboldt	1,166	612	1,777
Long Beach	4,412	2,315	6,727
Los Angeles	3,253	1,707	4,960
Maritime Academy	87	46	133
Monterey Bay	372	195	567
Northridge	4,275	2,243	6,518
Pomona	3,006	1,578	4,583
Sacramento	3,803	1,996	5,798
San Bernardino	2,185	1,146	3,331
San Diego	4,818	2,528	7,346
San Francisco	3,899	2,046	5,945
San Jose	3,833	2,011	5,844
San Luis Obispo	2,573	1,350	3,923
San Marcos	911	478	1,390
Sonoma	1,066	559	1,625
Stanislaus	994	522	1,515
Totals	54,917	28,817	83,734

Campus Journal Entry Required:

Sub-code Debit	5560	5780
Acct. Control Credit	4260	4260