


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

**Date:** February 5, 2003 **Code:** AD NOAT 03-10

**To:** Financial Managers  
Accounting Officers  
Budget Officers

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

**Subject:** Correct TR 029019A for SEIR 003-07 LIB SA Trade O/L

Transfer Request: 029090

The State Controller's Office has been requested to record the various systemwide charges indicated for your respective campus on Plan of Financial Adjustment Transaction Request TR029090 dated February 4, 2003. The attachment will give you the details of the charges.

Please contact the following people with questions regarding:

- ◆ Ms. Dolores Basilio  
(562) 951-4552 or via e-mail at [dbasilio@calstate.edu](mailto:dbasilio@calstate.edu)  
*Quality Improvement*
- ◆ Ms. Patti Scarkino  
(562) 951-4269 or via e-mail at [pscarkino@calstate.edu](mailto:pscarkino@calstate.edu)  
Computing fees
- ◆ Sylvia Engler  
(562) 951-4640 or via e-mail at [sengler@calstate.edu](mailto:sengler@calstate.edu)  
*CSLG/ESL, LIB, BRIO MMS+*
- ◆ Ane Piyavid  
(562) 951-4340 or via e-mail at [apiyavid@calstate.edu](mailto:apiyavid@calstate.edu)  
*Specialty Center*

SB:SP:tp AD NOAT 03-10

Attachment

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*Specialty Center*

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Attachment

The California State University  
TR 029090

DR (CR) Fund Balance Clearing Account STATE GL 5520  
FAS 4260 OR PEOPLESOFT 305022

		<b>TR029019</b>		
		<b>FY02</b>	<b>TR029090</b>	
<b>AGENCY</b>	<b>CAMPUS</b>	<b>SEIR</b>	<b>CORR FY02</b>	<b>TOTAL</b>
<b>#</b>		<b>003-07</b>	<b>SEIR 003-07</b>	
6810	SJ-MOSS LANDING	\$3,150.00	(3,150.00)	\$0.00
6820	SAN LUIS OBISPO	1,575.00	1,575.00	3,150.00
6840	SAN MARCOS		1,575.00	1,575.00
	<b>TOTAL</b>	\$4,725.00		\$4,725.00
<u>Office of the Chancellor Contact:</u>		<u><a href="mailto:Sylvia.Engler@calstate.edu">Sylvia Engler 562-951-4640/sengler@calstate.edu</a></u>		