

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

**Date:** November 4, 2003 **Code:** AD NOAT 03-104

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

**From:** Mr. George V. Ashkar  
Director  
Systemwide Financial Operations

**Subject:** FY02 Quality Improvement  
QI Facilitator of the Year Award Winner  
SAN MARCOS CAMPUS ONLY

Transfer Request: 039080

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 TR039080 dated November 3, 2003. The attachment will give you the details of the charges.

**The Chancellor Office contact for the charges or corrections on this Adnoat is listed directly below the charges on the attachment. If you have questions regarding the charge or nature of the charge please contact that person.**

Whenever possible we will also provide you with your campus contact.

If you have any other questions on the Adnoat or the FIRMS Object Code, please contact Barbara Iriarte (562) 951-4673 or via e-mail at [biriarte@calstate.edu](mailto:biriarte@calstate.edu).

GVA:BI:tp AD NOAT 03-104

Attachment

The California State University Chancellor's Office  
SystemWide Financial Operations

**TRANSFER REQUEST TR 039080**

AGENCY #	CAMPUS	CAMPUS CONTACT	Quality Improvement QI Facilitator of the Year Award Recipient: Katy Rees	TOTAL
			FY2002/2003	
6840	SAN MARCOS		(750.00)	(750.00)
	<b>CAMPUS TOTAL</b>			(750.00)
6620	CHANCELLOR'S OFFICE			-
	<b>TOTAL</b>	-	(750.00)	(750.00)

**CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE): 660009 SPECIALIZED TRAINING**

**EXPENDITURES** CR 660009

**FUND BALANCE CLEARING** DR 305022