


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

Date: February 10, 2003 **Code:** AD NOAT

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: LIB SEIR 03-19, 03-30 plus correct TR029082

Transfer Request:

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 ID TR029101 dated February 10, 2003. The attachment will give you the details of the charge

Please contact the following people with questions regarding:

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

If you have any questions regarding the charges please contact Barbara Iriarte at (562) 951-4340 or via e-mail at biriarte@calstate.edu.

SB:BI:tp AD NOAT 03-13

Attachment

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

Date: February 10, 2003

Code: AD NOAT 03-13

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: LIB SEIR 03-19, 03-30 plus correct TR029082

Transfer Request: 029101

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 TR029101 dated February 10, 2003. The attachment will give you the details of the charges.

Please contact the following people with questions regarding:

- ◆ Ms. Dolores Basilio
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- ◆ Ane Piyavid
(562) 951-4340 or via e-mail at apiyavid@calstate.edu
Specialty Center

If you have any questions regarding the charges please contact Barbara Iriarte at (562) 951-4673 or via e-mail at biriarte@calstate.edu.

SB:BI:tp AD NOAT 03-13

Attachment

The California State University <u>TR 029101 TO CORR TR029082</u> <u>DR (CR) Fund Balance Clearing Account State GL 5520</u> <u>FAS 4260 OR PEOPLESOFT</u>				
AGENCY #	CAMPUS	LIB Silver Platter- ck59697 A010168 FY02 SEIR 003-19	LIB Ebsco basic Biosis A010152 Am.4 FY02 SEIR 003-30	TOTAL
6680	Chico		\$1,932.00	\$1,932.00
6850	Channel Islands		(1,932.00)	(1,932.00)
6700	Fresno	2,284.00		2,284.00
6710	Fullerton	(2,284.00)		(2,284.00)
	TOTAL	0.00	0.00	0.00
<p>NOTE: TR029082 INCORRECTLY CHARGED CHANNEL ISLANDS AND FULLERTON. TR029101 WILL REVERSE THE CHARGES TO THOSE TWO CAMPUSES AND CHARGE THE CORRECT CAMPUS. SORRY FOR THE INCONVENIENCE.</p> <p><u>CAMPUS CONTACTS:</u></p> <p>FRESNO Karen Kinney (559) 278-4051 CHICO Marc Langston (530) 898-4587</p>				