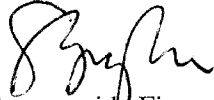


THE CALIFORNIA STATE UNIVERSITY
Office of the Chancellor
401 Golden Shore Drive
Long Beach, California 90802-4275
(562) 951-4610

Date: March 20, 2003 **Code:** AD NOAT 03-19

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: Undergrad/Grad APPL Costs
Adjust Charges to TR029088

Transfer Request: 029118

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 TR029118 dated March 19, 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
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 general questions please contact Barbara Iriarte (562) 951-4673 or via e-mail at biriarte@calstate.edu.

SB:BI:tp AD NOAT 03-19

Attachment

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SB:BI:tp AD NOAT 03-19

Attachment

The California State University Chancellor's Office
SystemWide Financial Operations

TRANSFER REQUEST TR 029118

DR (CR) FUND BAL CLEARING ACCOUNT FIRMS 305022

AGENCY #	CAMPUS	ADJUSTMENT TO TR029088 Undergrad Application Costs	ADJUSTMENT TO TR029088 Grad & Postbacc Application Costs	TOTAL ADJUSTMENT
		FY 03/04	FY 03/04	
6650	BAKERSFIELD	(153.00)	(302.00)	(455.00)
6680	CHICO	(550.00)	(228.00)	(778.00)
6690	DOMINGUEZ HILLS	(350.00)	(1,029.00)	(1,379.00)
6700	FRESNO	(563.00)	(516.00)	(1,079.00)
6710	FULLERTON	(1,065.00)	251.00	(814.00)
6720	HAYWARD	(323.00)	(739.00)	(1,062.00)
6730	HUMBOLDT	(267.00)	(97.00)	(364.00)
6740	LONG BEACH	(1,481.00)	(201.00)	(1,682.00)
6750	LOS ANGELES	(653.00)	(1,233.00)	(1,886.00)
6752	MARITIME ACAD.	(15.00)	5.00	(10.00)
6756	MONTEREY BAY	(212.00)	6.00	(206.00)
6760	NORTHRIDGE	(884.00)	(395.00)	(1,279.00)
6770	POMONA	(685.00)	(843.00)	(1,528.00)
6780	SACRAMENTO	(755.00)	(486.00)	(1,241.00)
6660	SAN BERNARDINO	(358.00)	(459.00)	(817.00)
6790	SAN DIEGO	(1,564.00)	(149.00)	(1,713.00)
6800	SAN FRANCISCO	(930.00)	105.00	(825.00)
6810	SAN JOSE	(957.00)	(717.00)	(1,674.00)
6820	SAN LUIS OBISPO	(1,048.00)	(262.00)	(1,310.00)
6840	SAN MARCOS	(279.00)	(1,309.00)	(1,588.00)
6830	SONOMA	(353.00)	(64.00)	(417.00)
6620	CHANCELLOR'S OFFICE	(163.00)	(147.00)	(310.00)
	TOTAL	(13,608.00)	(8,809.00)	(22,417.00)

NOTE: This transaction represents a credit adjustment to campus accounts for a previously recorded chargeback for application materials. (refer to ADNOAT 03-08)

Chanc Ofc Contact:

J. Leon Washington

lwashington@calstate.edu

562-951-4726