

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

Date: April 11, 2003 **Code:** AD NOAT 03-24

To: Financial Managers
Accounting Officers
Budget Officers

From: George Ashkar
Director of Systemwide Financial Operations
Business and Finance

Subject: SAS Renewal FY03

Transfer Request: 029138

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 TR029138 dated March 26, 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 general questions please contact Barbara Iriarte (562) 951-4673 or via e-mail at biriarte@calstate.edu.

SB:BI:tp AD NOAT 03-24

Attachment

The California State University Chancellor's Office
SystemWide Financial Operations

TRANSFER REQUEST TR 029138

AGENCY #	CAMPUS	<u>SAS RENEWAL</u>			TOTAL
		MAINFRAME	DESKTOP	OVERHEAD	
		FY 03	FY 03	FY 03	
6650	BAKERSFIELD	4,695.00	1,916.00	661.00	7,272.00
6680	CHICO		1,170.00	117.00	1,287.00
6690	DOMINGUEZ HILLS		195.00	20.00	215.00
6700	FRESNO		5,136.00	514.00	5,650.00
6710	FULLERTON		1,170.00	117.00	1,287.00
6720	HAYWARD		3,256.00	326.00	3,582.00
6730	HUMBOLDT		3,900.00	390.00	4,290.00
6740	LONG BEACH	12,890.00	6,289.00	1,918.00	21,097.00
6752	MARITIME ACAD.	9,905.00	4,457.00	1,436.00	15,798.00
6756	MONTEREY BAY				-
6760	NORTHRIDGE		975.00	98.00	1,073.00
6770	POMONA		4,913.00	491.00	5,404.00
6780	SACRAMENTO				-
6660	SAN BERNARDINO		3,705.00	371.00	4,076.00
6790	SAN DIEGO	3,915.00	7,435.00	1,135.00	12,485.00
6800	SAN FRANCISCO		5,598.00	560.00	6,158.00
6810	SAN JOSE		5,695.00	570.00	6,265.00
6820	SAN LUIS OBISPO		5,128.00	513.00	5,641.00
6840	SAN MARCOS		312.00	31.00	343.00
6830	SONOMA		975.00	98.00	1,073.00
6670	STANISLAUS		1,857.00	186.00	2,043.00
	CAMPUS TOTAL				105,039.00
6620	CHANCELLOR'S OFFICE	21,635.00	2,897.00	2,454.00	26,986.00
	TOTAL	53,040.00	66,979.00	12,006.00	132,025.00

CAMPUS ENTRIES REQUIRED (USING FIRMS):

EXPENDITURES	DR	616003	616003	616003
FUND BALANCE CLEARING	CR	305022	305022	305022

CAMPUS CONTACT PERSONS LISTED ON ATTACHMENT

CAMPUS CONTACT LIST
SAS Renewal for FY2003

	Campus	Contact Person
6650	Bakersfield	Joel Nailor
6850	Channel Islands	
6680	Chico	Jerry Ringle
6690	Dominguez Hills	Lynn Anderson
6700	Fresno	Darrell Martin
6710	Fullerton	Pat Ames
6720	Hayward	Linda Lemos
6730	Humboldt	R.J. Wilson
6740	Long Beach	Stafford Cox
6750	Los Angeles	Nancy Kudo-Hombo
6752	Maritime Academy	
6756	Monterey Bay	
6760	Northridge	Kurt Webb
6770	Pomona	Daniel Rozboril
6780	Sacramento	
6660	San Bernardino	Michelle Behne
6790	San Diego	Robert Newhouse
6800	San Francisco	Phoebe Kwan
6810	San Jose	Bill Nance
6820	San Luis Obispo	Lynette Klooster
6840	San Marcos	Norm Nicolson
6830	Sonoma	Jay Field
6670	Stanislaus	Maihreyi Manoharan
6620	Chancellor's Office	Addison Ching