

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:** April 28, 2003

**Code:** **REVISED**  
**AD NOAT 03-34**

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

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

**Subject:** FY2002 Motor Vehicle  
Inventory Insurance  
FIRMS OBJECT CODE REVISED

Transfer Request: 029144

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 TR029144 REVISED WITH THE FIRMS OBJECT CODE 660010. The attachment will give you the details of the charges.

Please contact the following people with questions regarding:

- ◆ Keith Wandrey  
(562) 951-4582 or via e-mail at [kwandrey@calstate.edu](mailto:kwandrey@calstate.edu)  
*SAS, MAC OS License renewal, Turnitin web services*
- ◆ 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)  
*LIB, CSLG/ESL, BRIO MMS+*
- ◆ Ane Piyavid  
(562) 951-4340 or via e-mail at [apiyavid@calstate.edu](mailto:apiyavid@calstate.edu)  
*Specialty Center*

If you have any questions, please contact Ms. Barbara Iriarte at (562) 951-4673 or via e-mail at [biriarte@calstate.edu](mailto:biriarte@calstate.edu).

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Attachment

The California State University Chancellor's Office  
SystemWide Financial Operations

**TRANSFER REQUEST TR 029144**

AGENCY #	CAMPUS	FY 2002 - MOTOR VEHICLE INVENTORY INSURANCE			
		Vehicle Inventory	Cost of \$110 per Vehicle	ProRata Reduction cost @ \$13.97 per Vehicle	TOTAL
6650	BAKERSFIELD	101	11,110	(1,410.97)	9,699.03
6850	CHANNEL ISLANDS	113	12,430	(1,578.61)	10,851.39
6680	CHICO	221	24,310	(3,087.37)	21,222.63
6690	DOMINGUEZ HILLS	95	10,450	(1,327.15)	9,122.85
6700	FRESNO	266	29,260	(3,716.02)	25,543.98
6710	FULLERTON	168	18,480	(2,346.96)	16,133.04
6720	HAYWARD	109	11,990	(1,522.73)	10,467.27
6730	HUMBOLDT	115	12,650	(1,606.55)	11,043.45
6740	LONG BEACH	241	26,510	(3,367.75)	23,142.25
6750	LOS ANGELES	164	18,040	(2,291.08)	15,748.92
6752	MARITIME ACAD.	37	4,070	(516.89)	3,553.11
6756	MONTEREY BAY	74	8,140	(1,033.78)	7,106.22
6760	NORTHRIDGE	254	27,940	(3,548.38)	24,391.62
6770	POMONA	162	17,820	(2,263.14)	15,556.86
6780	SACRAMENTO	214	23,540	(2,989.58)	20,550.42
6660	SAN BERNARDINO	171	18,810	(2,388.87)	16,421.13
6790	SAN DIEGO	263	28,930	(3,674.11)	25,255.89
6800	SAN FRANCISCO	116	12,760	(1,620.52)	11,139.48
6810	SAN JOSE	199	21,890	(2,780.03)	19,109.97
6820	SAN LUIS OBISPO	406	44,660	(5,671.82)	38,988.18
6840	SAN MARCOS	47	5,170	(656.59)	4,513.41
6830	SONOMA	118	12,980	(1,648.46)	11,331.54
6670	STANISLAUS	110	12,100	(1,536.70)	10,563.30
	<b>CAMPUS TOTAL</b>	<b>3,764</b>	<b>414,040</b>	<b>(52,584.06)</b>	<b>361,455.94</b>
6620	CHANCELLOR'S OFFICE	2	220	(27.94)	192.06
	<b>TOTAL</b>	<b>3,766</b>	<b>414,260</b>	<b>(52,612.00)</b>	<b>361,648.00</b>

**CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE):**

**EXPENDITURES (INSURANCE PREMIUMS)**

**660010**

**FUND BALANCE CLEARING**

**305022**

**NOTE:**

For FY02 DGS used a total vehicle count for the CSU that is lower than our actual number which resulted in a lower vehicle insurance cost than originally estimated. This reduction cost to the campuses is pro-rated.

**CHANCELLOR OFFICE CONTACT PERSON:**

**Marti Lopez mlopez@calstate.edu (562) 951-4580**