

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

Date: June 11, 2003

Code: AD NOAT 03-49

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: FY2002 Charge Backs
Computing Services & 24hr Computer Operation

Transfer Request: 029176

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 TR029176 dated June 9, 2003. The attachment will give you the details of the charges.

Please contact the following people with specific questions regarding:

- ◆ Keith Wandrey
(562) 951-4582 or via e-mail at 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
Computing fees
- ◆ Sylvia Engler
(562) 951-4640 or via e-mail at sengler@calstate.edu
LIB, CSLG/ESL, BRIO MMS+
- ◆ Ane Piyavid
(562) 951-4340 or via e-mail at apiyavid@calstate.edu
Specialty Center
- ◆ Cynthia Wyatt
(562) 951-4242 or via e-mail at cwyatt@calstate.edu
PeopleSoft

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

GVA:BI:tp AD NOAT 03-49

Attachment

The California State University Chancellor's Office
SystemWide Financial Operations

TRANSFER REQUEST TR 029176

AGENCY #	CAMPUS	Computing Svcs & 24 hour oper charges	CAMPUS CONTACT			TOTAL
		FY 02				
6650	BAKERSFIELD					-
6850	CHANNEL ISLANDS					-
6680	CHICO					-
6690	DOMINGUEZ HILLS					-
6700	FRESNO					-
6710	FULLERTON & ET					-
6720	HAYWARD					-
6730	HUMBOLDT					-
6740	LONG BEACH					-
6750	LOS ANGELES					-
6752	CALIF MARITIME ACAD.	5,232.00	Earl Summers	707/654-1084		5,232.00
6756	MONTEREY BAY	21,286.00	Lev Gonick	831/582-4700		21,286.00
6810	MOSS LANDING					-
6760	NORTHRIDGE					-
6770	POMONA					-
6780	SACRAMENTO					-
6660	SAN BERNARDINO					-
6790	SAN DIEGO					-
6800	SAN FRANCISCO					-
6810	SAN JOSE					-
6820	SAN LUIS OBISPO					-
6840	SAN MARCOS	4,793.00	Norm Nicolson	760/750-4775		4,793.00
6830	SONOMA					-
6670	STANISLAUS					-
	CAMPUS TOTAL					31,311.00
6620	CHANCELLOR'S OFFICE					-
	TOTAL	31,311.00	-	-	-	31,311.00

CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE): 660003 SUPPLIES AND SERVICES

EXPENDITURES 660003 DR
SUBCODE 5940-5949
FUND BALANCE CLEARING 305022 CR

CHANCELLOR OFFICE CONTACT PERSON: Patti Scarkino (562) 951-4269 ps@calstate.edu

CAMPUS CONTACTS (IF AVAILABLE) ON ATTACHMENT