

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

Date: September 15, 2004

Code: AD NOAT 04-125

To: Financial Managers
Accounting Officers
Budget Officers

From: Mr. George V. Ashkar
Senior Director, Controller
Financial Services, Accounting

Subject: FY04/05 Quality Improvement
Participation Charges

Transfer Request: 049053

The State Controller's Office has been requested to record the various systemwide charges/credits indicated for your respective campus on Plan of Financial Adjustment/Transaction Request listed above. The attachment will give you the details of the charges/credits.

If you have questions regarding the charge/credit or nature of the charge/credit please contact the Chancellor Office contact. That person is listed on the Adnoat attachment and is listed directly below the charges.

If you have any other questions on the Adnoat or the FIRMS Object Code, please contact Raquel Bazan (562) 951-4637 or via e-mail at rbazan@calstate.edu.

WPM:RB:tp AD NOAT 04-125

Attachment

The California State University Chancellor's Office
SystemWide Financial Operations

PLAN OF FIN ADJUST / TRANSACTION REQUEST PFA049053

AGENCY #	CAMPUS	QUALITY IMPROVEMENT				TOTAL
		QUALITY Improvement Participation Program Charges	Contact Name	Contact Number	Contact E-mail	
		FY 04/05				
6680	CHICO	5,000.00	Grace Twedt	530-898-6231	GTwedt@csuchico.edu	5,000.00
6700	FRESNO	5,000.00	Cynthia Teniente-Matson	559-278-2083	cmatson@csufresno.edu	5,000.00
6710	FULLERTON	7,000.00	Cheryl Perreira	714-278-7295	cperreira@FULLERTON.EDU	7,000.00
6720	HAYWARD	5,000.00	Roseann Hogan	510-885-3483	rhogan@csuhayward.edu	5,000.00
6740	LONG BEACH	7,000.00	Mishelle Laws	562-951-8356	mlaws@csulb.edu	7,000.00
6756	MONTEREY BAY	3,000.00	Veronica Flores	831-582-5120	Veronica_Flores@csumb.edu	3,000.00
6780	SACRAMENTO	7,000.00	Sarah Whyte	916-278-7450	whytes@csus.edu	7,000.00
6660	SAN BERNARDINO	5,000.00	Beverly Gentry	909-880-5166	bgentry@csusb.edu	5,000.00
6810	SAN JOSE	7,000.00	Dorothy Poole	408-924-1524	Dorothy.Poole@sjsu.edu	7,000.00
6820	SAN LUIS OBISPO	5,000.00	Vicki Stover	805-756-2171	vstover@calpoly.edu	5,000.00
6840	SAN MARCOS	3,000.00	Katy Rees	760-750-4947	katyz@csusm.edu	3,000.00
6830	SONOMA	3,000.00	Laurence Furukawa-Schlereth	707-664-2310	laurence.furukawa-schlereth@sonoma.edu	3,000.00
6670	STANISLAUS	3,000.00	Clyta Polhemus	209-667-6507	CPolhemus@csustan.edu	3,000.00
	CAMPUS TOTAL	65,000.00	-		-	65,000.00
6620	CHANCELLOR'S OFFICE					-
	TOTAL		-		-	65,000.00

EXPENDITURE ENTRY:	ACCT 613001	FUND GS104	PROG 0602	DEPT 1140
FUND BAL CLEARING:	305022			

CHANCELLOR'S OFFICE CONTACT: 562-951-4547

CAMPUS CONTACT: SEE ABOVE