

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

**Date:** May 11, 2004

**Code:** AD NOAT 04-53

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

**From:** George V. Ashkar  
Director, Systemwide Financial Operations  
Business and Finance

**Subject:** FY2003 Motor Vehicle Inventory  
Insurance Premiums

Transfer Request: 039253

The State Controller's Office has been requested to record the various systemwide charges or credits indicated for your respective campus on Plan of Financial Adjustment, Transaction Request 039253. The attachment will give you the details of the original charges.

**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/credits.**

**Whenever possible we will also provide you with your campus contact who should be able to provide you with the correct account/accounts to be charged or credited. These will be either opposite the charge and your campus or on an additional attachment by campus.**

If you have any other questions on the Adnoat or the FIRMS Object Code, please contact Barbara Iriarte (562) 951-4673 or via e-mail at biriarte@calstate.edu.

GVA:tp AD NOAT 04-53

Attachment

The California State University Chancellor's Office  
SystemWide Financial Operations

**TRANSFER REQUEST TR 029144**

AGENCY #	CAMPUS	FY 2003 - MOTOR VEHICLE INVENTORY INSURANCE			
		Vehicle Inventory	Cost of \$168 per Vehicle	ProRata Reduction cost @ \$4.75935 per Vehicle	TOTAL After ProRata Adjustment
6650	BAKERSFIELD	108	18,144	(514.01)	17,629.99
6850	CHANNEL ISLANDS	85	14,280	(404.54)	13,875.46
6680	CHICO	205	34,440	(975.67)	33,464.33
6690	DOMINGUEZ HILLS	95	15,960	(452.14)	15,507.86
6700	FRESNO	263	44,184	(1,251.71)	42,932.29
6710	FULLERTON	175	29,400	(832.89)	28,567.11
6720	HAYWARD	128	21,504	(609.20)	20,894.80
6730	HUMBOLDT	113	18,984	(537.81)	18,446.19
6740	LONG BEACH	249	41,832	(1,185.08)	40,646.92
6750	LOS ANGELES	161	27,048	(766.26)	26,281.74
6752	MARITIME ACAD.	39	6,552	(185.61)	6,366.39
6756	MONTEREY BAY	75	12,600	(356.95)	12,243.05
6760	NORTHRIDGE	263	44,184	(1,251.71)	42,932.29
6770	POMONA	177	29,736	(842.40)	28,893.60
6780	SACRAMENTO	219	36,792	(1,042.30)	35,749.70
6660	SAN BERNARDINO	178	29,904	(847.16)	29,056.84
6790	SAN DIEGO	268	45,024	(1,275.51)	43,748.49
6800	SAN FRANCISCO	135	22,680	(642.51)	22,037.49
6810	SAN JOSE	206	34,608	(980.43)	33,627.57
6820	SAN LUIS OBISPO	430	72,240	(2,046.52)	70,193.48
6840	SAN MARCOS	56	9,408	(266.52)	9,141.48
6830	SONOMA	142	23,856	(675.83)	23,180.17
6670	STANISLAUS	105	17,640	(499.73)	17,140.27
	<b>CAMPUS TOTAL</b>	<b>3,875</b>	<b>651,000</b>	<b>(18,442.48)</b>	<b>632,557.51</b>
6620	CHANCELLOR'S OFFICE	2	336	(9.52)	326.49
	<b>TOTAL</b>	<b>3,877</b>	<b>651,336</b>	<b>(18,452.00)</b>	<b>632,884.00</b>

**CAMPUS ENTRIES 5/6/2004: FIRMS 660010 INSURANCE PREMIUM EXPENSE**

<b>EXPENDITURES</b>	<b>660010</b>
<b>FUND BALANCE CLEARING</b>	<b>305022</b>