

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

Date: May 20, 2004

Code: AD NOAT 04-57

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: For Sacramento State Only
FY03/04 Library Charges
SEIR DEPT PFA 004-56

Transfer Request: 039268

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.

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:BI:tp AD NOAT 04-57

Attachment

The California State University Chancellor's Office
SystemWide Financial Operations

FOR SACRAMENTO STATE ONLY
PLAN OF FINANCIAL ADJUSTMENT - PFA 039268

AGENCY #	CAMPUS	LIBRARY CHARGES				TOTAL
		UC Regents-ACS A010854 Am.6 PS000000371 PFA 004-56 FY 03/04		CAMPUS CONTACT		
6780	SACRAMENTO	651.00		Fred Batt fredbatt@csus.edu	916-278-5657	651.00
	CAMPUS TOTAL	651.00	-	-	-	651.00
6620	CHANCELLOR'S OFFICE					-
	TOTAL	651.00	-	-	-	651.00

CAMPUS ENTRIES REQUIRED - FIRMS: 608005-LIBRARY SUBSCRIPTION

EXPENDITURES DR 608005

SUBCODE 5940-5949

FUND BALANCE CLEARING CR 305022

CHANCELLOR OFFICE CONTACT: Sylvia Engler (562) 951-4640 sengler@calstate.edu