

**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:** June 15, 2004

**Code:** AD NOAT 04-72

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

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

**Subject:** **FOR HAYWARD ONLY**  
Quality Improvement Assessment  
PFA 03-21

Transfer Request: 039284

The State Controller's Office has been requested to record the various systemwide charges/credits indicated for your respective campus on a Plan of Financial Adjustment, Transaction Request TR039284 dated June 15, 2004. The attachment will give you the details of the charges.

**If you have questions regarding the charge or nature of the charge 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 04-72

Attachment

The California State University Chancellor's Office  
SystemWide Financial Operations

**TRANSFER REQUEST TR 039284 FOR HAYWARD ONLY**

| AGENCY # | CAMPUS              | QUALITY IMPROVEMENT |  |               |              | TOTAL           |
|----------|---------------------|---------------------|--|---------------|--------------|-----------------|
|          |                     |                     | Quality Improvement Assessment Consultive Services |               |              |                 |
|          |                     |                     | FY 03/04   |               |              |                 |
| 6650     | BAKERSFIELD         |                     |  |               |              | -               |
| 6850     | CHANNEL ISLANDS     |                     |  |               |              | -               |
| 6680     | CHICO               |                     |  |               |              | -               |
| 6690     | DOMINGUEZ HILLS     |                     |  |               |              | -               |
| 6700     | FRESNO              |                     |  |               |              | -               |
| 6710     | FULLERTON & ET      |                     |  |               |              | -               |
| 6720     | HAYWARD             |                     | 1,524.94   | Cathy Coulman | 510-885-3639 | <b>1,524.94</b> |
| 6730     | HUMBOLDT            |                     |  |               |              | -               |
| 6740     | LONG BEACH          |                     |  |               |              | -               |
| 6750     | LOS ANGELES         |                     |  |               |              | -               |
| 6752     | MARITIME ACAD.      |                     |  |               |              | -               |
| 6756     | MONTEREY BAY        |                     |  |               |              | -               |
| 6760     | NORTHRIDGE          |                     |  |               |              | -               |
| 6770     | POMONA              |                     |  |               |              | -               |
| 6780     | SACRAMENTO          |                     |  |               |              | -               |
| 6660     | SAN BERNARDINO      |                     |  |               |              | -               |
| 6790     | SAN DIEGO           |                     |  |               |              | -               |
| 6800     | SAN FRANCISCO       |                     |  |               |              | -               |
| 6810     | SAN JOSE            |                     |  |               |              | -               |
| 6810     | MOSS LANDING (SJ)   |                     |  |               |              | -               |
| 6820     | SAN LUIS OBISPO     |                     |  |               |              | -               |
| 6840     | SAN MARCOS          |                     |  |               |              | -               |
| 6830     | SONOMA              |                     |  |               |              | -               |
| 6670     | STANISLAUS          |                     |  |               |              | -               |
|          | <b>CAMPUS TOTAL</b> |                     | 1,524.94   | -             | -            | <b>1,524.94</b> |
| 6620     | CHANCELLOR'S OFFICE |                     |  |               |              | -               |
|          | <b>TOTAL</b>        |                     | 1,524.94   | -             | -            | 1,524.94        |

**CAMPUS ENTRIES REQUIRED: FIRMS 613001 SERVICES-INDEPENDENT CONTRACTORS, CONSULTANTS,**

|                              |               |           |  |
|------------------------------|---------------|-----------|--|
| <b>EXPENDITURES</b>          | <b>613001</b> | <b>DR</b> |  |
| <b>SUBCODE 5940-5949</b>     |               |           |  |
| <b>FUND BALANCE CLEARING</b> | <b>305022</b> | <b>CR</b> |  |

**CHANCELLOR OFFICE CONTACT:**      Matthew Ceppi      562-951-4547

**CAMPUS CONTACT :**                      see above