

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 04-74

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

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

**Subject:** **FOR CAL POLY POMONA ONLY**  
Salary cost for S. Bowers  
Reverse duplicate charge TR039194 & TR039212

Transfer Request: 039309

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. 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.

Attachment

GVA:BI:tp AD NOAT 04-74

**CREDITS/CHARGES AND CONTACT LIST**

**TRANSACTION REQUEST PFA 039309**  
**REIMBURSE POMONA FOR DUPLICATE CHARGE ON TR039194 & TR039212**  
**FOR SUSAN BOWER'S SALARY - C.O. DEPT PFA 03-18 & 03-31**

Campus		CREDIT	Contact	
Bakersfield	6650			
Channel Islands	6850			
Chico	6680			
Dominguez Hills	6690			
Fresno	6700			
Fullerton	6710			
Hayward	6720			
Humboldt	6730			
Long Beach	6740			
Los Angeles	6750			
Maritime Academy	6752			
Monterey Bay	6756			
Northridge	6760			
Pomona	6770	(24,870.00)	Bertha Vera	909-979-6301
Sacramento	6780			
San Bernardino	6660			
San Diego	6790			
San Francisco	6800			
San Jose	6810			
San Luis Obispo	6820			
San Marcos	6840			
Sonoma	6830			
Stanislaus	6670			
<b>CAMPUS TOTAL</b>		(24,870.00)		(24,870.00)
CHANCELLOR'S OFFICE - CMS				-
CHANCELLOR'S OFFICE - CITS				-
<b>TOTAL</b>		(24,870.00)		(24,870.00)

**CAMPUS ENTRIES REQUIRED - FIRMS 613001 (AGREEMENTS, CONTRACTS, MAINT, CONSULT, SUBSCRIP RENEWAL)**

<b>EXPENDITURES</b>	<b>613001</b>	<b>DR</b>
<b>FUND BALANCE CLEARING</b>	<b>305022</b>	<b>CR</b>

**CHANCELLOR'S OFFICE CONTACT:** Eve-Marie Miller    562-951-4279