

**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:** January 24, 2005

**Code:** AD NOAT 05-09

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

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

**Subject:** Construction Claims Program Participation Premium

Transfer Request: 049142

The State Controller's Office has been requested to transfer the following amounts from your campus projects to the Chancellor's Office as premium for Construction Claims Program Participation.

Campuses should treat this as an expenditure to the construction Project and use PeopleSoft Object "607033".

<b>Campus</b>	<b>SCO Fund</b>	<b>REF/CH/YR</b>	<b>PGM/ELE/COMP/TASK</b>	<b>Total</b>
CSU Northridge	6028003-6760-2002-302	302-379/2002	06-82-083	\$122,500.00

Questions regarding charges may be directed to Ms. Nancy Frelander-Paice at (562) 951-4102 or via e-mail at [nfrelander-paice@calstate.edu](mailto:nfrelander-paice@calstate.edu).

Questions regarding recording accounting transactions may be directed to Ms. Jean Gill at (562) 951-4318 or via e-mail at [jgill@calstate.edu](mailto:jgill@calstate.edu).

GVA:JK:tp AD NOAT 05-09

c: Ms. Nancy Frelander-Paice  
Mr. John Kochumman  
Ms. Jean Gill  
Mr. Lam Le  
Ms. Sylvia Olivas (PS account 580812 to be used)  
Mr. Bill Pittman  
Dr. Mohammad Qayoumi