

**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:** August 9, 2005 **Code: AD NOAT 05-115**

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

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

**Subject:** FY05/06 Motor Vehicle Inventory Insurance Premiums

**Transfer Request: 059025**  
**Legal Posting FY2005-06**  
**GAAP Posting FY2005-06**  
**(When GAAP year = Legal year, no GAAP entry is needed)**

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/Transfer Request listed above. The attachment will give you the details of the charges or credits.

If you have questions regarding the charge/credit or nature of the charge/credit please contact the Chancellor Office contact person from the attachment. There is also campus contact list attached.

Questions or comments regarding this Adnoat or the FIRMS Object Code, please directed to June Cacho (562) 951-4654 or via e-mail at [jcacho@calstate.edu](mailto:jcacho@calstate.edu).

GVA:JC:tp AD NOAT 05-115

Attachments

c: Vice Presidents  
Risk Managers  
Facilities Plant and Operations Directors

The California State University Chancellor's Office  
SystemWide Financial Operations

**PLAN OF FINANCIAL ADJUSTMENT/TRANSFER REQUEST PFA 059025**

AGENCY #	CAMPUS	2005-2006 MOTOR VEHICLE INVENTORY INSURANCE		TOTAL
		Total Vehicle Inventory	Total Vehicle Premium Cost @ \$688.35	
		FY05/06	FY05/06	
6650	BAKERSFIELD	101	69,523.35	69,523.35
6850	CHANNEL ISLANDS	105	72,276.75	72,276.75
6680	CHICO	201	138,358.35	138,358.35
6690	DOMINGUEZ HILLS	122	83,978.70	83,978.70
6720	EAST BAY	130	89,485.50	89,485.50
6700	FRESNO	265	182,412.75	182,412.75
6710	FULLERTON & ET	168	115,642.80	115,642.80
6730	HUMBOLDT	88	60,574.80	60,574.80
6740	LONG BEACH	237	163,138.95	163,138.95
6750	LOS ANGELES	164	112,889.40	112,889.40
6752	MARITIME ACAD.	37	25,468.95	25,468.95
6756	MONTEREY BAY	63	43,366.05	43,366.05
6760	NORTHRIDGE	239	164,515.65	164,515.65
6770	POMONA	200	137,670.00	137,670.00
6780	SACRAMENTO	219	150,748.65	150,748.65
6660	SAN BERNARDINO	184	126,656.40	126,656.40
6790	SAN DIEGO	266	183,101.10	183,101.10
6800	SAN FRANCISCO	133	91,550.55	91,550.55
6810	SAN JOSE	201	138,358.35	138,358.35
6820	SAN LUIS OBISPO	442	304,250.70	304,250.70
6840	SAN MARCOS	60	41,301.00	41,301.00
6830	SONOMA	126	86,732.10	86,732.10
6670	STANISLAUS	126	86,732.10	86,732.10
	<b>CAMPUS TOTAL</b>	<b>3,877</b>	<b>2,668,732.95</b>	<b>2,668,732.95</b>
6620	CHANCELLOR'S OFFICE	3	2,065.05	2,065.05
	<b>TOTAL</b>	<b>3880</b>	<b>2,670,798.00</b>	<b>2,670,798.00</b>

**CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE): 660010 INSURANCE PREMIUM EXPENSE**

EXPENDITURES	660010	DR
SUBCODE 5940-5949		
FUND BALANCE CLEARING	305022	CR

**CHANCELLOR'S OFFICE ENTRIES REQUIRED (USING FIRMS OBJECT CODE):**

FUND BALANCE CLEARING	305022	DR
EXPENDITURES	660010	CR

CHANCELLOR OFFICE CONTACT PERSON: Michelle Schlack at (562) 951-4568 or mschlack@calstate.edu