

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:** February 24, 2005 **Code:** AD NOAT 05-18

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

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

**Subject:** CSUSF AND SAN LUIS OBISPO ONLY  
FY04/05 Information Technology Services  
P04-08 SPC. CTR. Subscription refund

Transfer Request: 049167

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 please contact the Chancellor Office contact. That person is listed on the Adnoat attachment directly below the charges.**

If you have questions on the Adnoat or the FIRMS Object Code, please contact Barbara Iriarte (562) 951-4673 or via e-mail at [biriarte@calstate.edu](mailto:biriarte@calstate.edu).

GVA:BI:tp AD NOAT 05-18

Attachment

The California State University Chancellor's Office  
SystemWide Financial Operations

**P04-08**

**PLAN OF FINANCIAL ADJUSTMENT - PFA 049167**

		INFORMATION TECHNOLOGY SERVICES P04-08				TOTAL
		Subscription Center Subscription Renewal Credit to Campus FY 04/05		Campus Contact		
San Francisco	6800	(74,464)		Debra Dwyer 415-338-6140 <a href="mailto:gis@sfsu.edu">gis@sfsu.edu</a>		(74,464)
San Luis Obispo	6820	(247,196)		Marsha Epstein		(247,196)
<b>CAMPUS TOTAL</b>		<b>(321,660)</b>				<b>(321,660)</b>
<b>TOTALS</b>		<b>(321,660)</b>				<b>(321,660)</b>

**CAMPUS ENTRIES REQUIRED**                      **FIRMS 660003 - SUPPLIES**  
**Including paper, office supplies & things that are generally consumed**

EXPENDITURES                      **660003** CR  
 FUND BALANCE CLEARING                      **305022** DR

**CHANCELLOR'S OFFICE CONTACT:**                      **Ane Piyavid**                      **562-951-4340**