

THE CALIFORNIA STATE UNIVERSITY
Office of the Chancellor
401 Golden Shore, 5th Floor
Long Beach, California 90802-4210
(562) 951-4610

Date: April 20, 2005

Code: AD NOAT 05-47

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: Construction Administrative Fees

Transfer Request: 049226

The State Controller's Office has been requested to transfer the following amounts from your campus projects to Chancellor's Office as Administrative Fees.

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

Campus	SCO Fund	PGM/ELE/COMP/TA SK	REF/CH/YR	Amount
CSU Stanislaus	6028003-6670-2003-302	06-92-064	302-157/2003	\$736,244.00
CSU San Jose	6028003-6810-2003-302	06-86-115	302-157/2003	\$296,148.00
CSU San Luis Obispo	6028003-6820-2002-302	06-96-115	302-379/2002	\$531,116.00
CSU Sonoma	6028003-6830-2003-302	06-90-085	302-157/2003	\$392,034.00

If you have questions regarding the charges, please contact Ms. Nancy Frelander-Paice at (562) 951-4102 or e-mail address nfrelander-paice@calstate.edu.

If you have questions regarding recording accounting transactions, please contact Ms. Jean Gill at (562) 951-4618 or e-mail jgill@calstate.edu.

GVA:JK:tp AD NOAT 05-47

c: Ms. Nancy Frelander-Paice
Ms. Jean Gill
Mr. Lam Le
Ms. Sylvia Olivas
Mr. Bill Pittman
CSU Stanislaus – Becka Paulsen
CSU San Jose – Rose Le
CSU San Luis Obispo – Lawrence Kelly
CSU Sonoma – Leticia Coate