

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

Date: May 25, 2005

Code: AD NOAT 05-65

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: Channel Islands Charge/Humboldt correction
FY04/05 Information Technology Services
Implementation of MMS+ PDA Project

Transfer Request: 049266

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 Raquel Bazan (562) 951-4637 or via e-mail at rbazan@calstate.edu.

GVA:RB:tp AD NOAT 05-65

Attachment

The California State University Chancellor's Office
SystemWide Financial Operations

PLAN OF FINANCIAL ADJUSTMENT - PFA 049266

INFORMATION TECHNOLOGY SERVICES P04-10				
		Implementation of MMS+ PDA Project FY 04/05	Implementation of MMS+ PDA Project FY 04/05	Campus Contact
Channel Islands	6850	15,000		Noleine Blizzard (805) 437-8460 noleine.blizzard@csuci.edu
Humboldt	6730		(15,000)	Rosemary Smith (707) 826-5910 rs7001@humboldt.edu
CAMPUS TOTAL		15,000	(15,000)	
<u>CAMPUS ENTRIES REQUIRED</u>				
		613001	305022	DR
		305022	613001	CR
<u>CHANCELLOR'S OFFICE CONTACT:</u>		ALYSSA ADAMSON 562-951-4352		aadamson@calstate.edu