

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 05-67

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: East Bay & Fresno only corrections
Y04/05 Library Charges
PFA 005-64

Transfer Request: 049268

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 05-67

Attachment

The California State University Chancellor's Office SystemWide Financial Operations						
PLAN OF FINANCIAL ADJUSTMENT/ TRANSFER REQUEST PFA 049268						
AGENCY #	CAMPUS	LIBRARY CHARGES				TOTAL
		RLG (revised) A010249 Am. 6 PS0000001495 PFA 005-64 FY04/05	RLG (revised) A010249 Am. 6 PS0000001495 PFA 005-64 FY04/05			
6650	BAKERSFIELD					0.00
6850	CHANNEL ISLANDS					0.00
6680	CHICO					0.00
6690	DOMINGUEZ HILLS					0.00
6720	EAST BAY	(814.00)				(814.00)
6700	FRESNO		814.00			814.00
6710	FULLERTON & ET					0.00
6730	HUMBOLDT					0.00
6740	LONG BEACH					0.00
6750	LOS ANGELES					0.00
6760	NORTHRIDGE					0.00
6770	POMONA					0.00
6780	SACRAMENTO					0.00
6660	SAN BERNARDINO					0.00
6790	SAN DIEGO					0.00
6800	SAN FRANCISCO					0.00
6810	SAN JOSE					0.00
6810	SAN JOSE-MOSS LANDING					0.00
6820	SAN LUIS OBISPO					0.00
6840	SAN MARCOS					0.00
6830	SONOMA					0.00
6670	STANISLAUS					0.00
	CAMPUS TOTAL	(814.00)	814.00			0.00
CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE): 608005-LIBRARY SUBSCRIPTION						
		305022	608005			DR
		608005	305022			CR
CHANCELLOR OFFICE CONTACT PERSON: Sylvia Engler (562) 951-4640 sengler@calstate.edu						
CAMPUS CONTACTS ON ATTACHMENT B						

PFA Attachment - Contact List

CAMPUS CONTACT LIST

Campus		Contact Person	Phone #	Email
6700	FRESNO	Jennifer Laherty	510-885-2555	jlaherty@csuhayward.edu
6720	EAST BAY	Teresa Malinowski	714-278-3713	tmalinowski@fullerton.edu