

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 05-69

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: FY04/05 Information Technology Services
P04-12 Cedar Chargeback

Transfer Request: 049270

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 05-69

Attachment

The California State University Chancellor's Office SystemWide Financial Operations PLAN OF FINANCIAL ADJUSTMENT - PFA 049270							
		INFORMATION TECHNOLOGY SERVICES P04-12					TOTAL
		Cedar Chargeback					
		FY 04/05	FY 04/05	FY 04/05	FY 04/05	FY 04/05	
Bakersfield	6650	1,810.00					1,810.00
Dominguez Hills	6690	1,810.00					1,810.00
Humboldt	6730	1,810.00					1,810.00
Monterey Bay	6756	1,810.00					1,810.00
San Marcos	6840	1,810.00					1,810.00
Stanislaus	6670	1,810.00					1,810.00
TOTALS		10,860.00	0.00	0.00	0.00	0.00	10,860.00
<u>CAMPUS ENTRIES REQUIRED</u>		<u>FIRMS 613001 - SERVICES</u>					
		<u>INDEP.CON.,CONSULTANTS,SERVICE AGREEMENTS,MAINT CONTRACTS)</u>					
EXPENDITURES		613001	DR				
FUND BALANCE CLEARING		305022	CR				
CHANCELLOR'S OFFICE CONTACT:		Ane Piyavid			562-951-4340		

AD NOAT 05-69
Attachment B

CONTACTS			
CAMPUS	Administrator	Phone	Email
Bakersfield	Terri Radney	661-664-2115	tradney@csub.edu
Dominguez Hills	Jim Bersig	310-243-2419	jbbersig@csudh.edu
Humboldt	Susie Dodson	707-826-3351	sad7002@humboldt.edu
Monterey Bay	Cathy Rank	831-582-4021	cathy_rank@sumb.edu
San Marcos	Marsha J. Singer	760-750-8671	msinger@csusm.edu
Stanislaus	Mary Stephens	209-667-3077	MEStephens@csustan.edu