

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

Date: June 17, 2005

Code: AD NOAT 05-82

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: San Diego Only
FY04/05 Information Technology Services
Baseline Plus Contribution

Transfer Request: 049299

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 05-82

Attachment

The California State University Chancellor's Office SystemWide Financial Operations					
<u>PLAN OF FINANCIAL ADJUSTMENT - PFA 049299</u>					
		INFORMATION TECHNOLOGY SERVICES P04-16			TOTAL
		Baseline Plus Contribution FY 04/05	Campus Contact		
San Diego	6790	597,156	Sheryl Necochea	619-594-7477	597,156
			sncochea@mail.sdsu.edu		
CAMPUS TOTAL		597,156			597,156
TOTALS		597,156			597,156
<u>CAMPUS ENTRIES REQUIRED</u>					
EXPENDITURES - IT HARDWARE DR 616002					
FUND BALANCE CLEARING CR 305022					
<u>CHANCELLOR'S OFFICE CONTACT:</u> ALYSSA ADAMSON 562-951-4352 aadamson@calstate.edu					