

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 05-88

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: Pomona Only
FY04/05 Information Technology Services
Reversal of Web CT & Blackboard Charges

Transfer Request: 049308

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 or nature of the charge/credit please contact the Chancellor Office contact. That person is listed on the Adnoat attachment and is listed directly below the charges.

If you have any other 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 05-88

Attachment

The California State University Chancellor's Office SystemWide Financial Operations						
PLAN OF FINANCIAL ADJUSTMENT/ TRANSFER REQUEST PFA 049308						
Chargeback Reversal						
AGENCY #	CAMPUS	WebCT	Blackboard			
		PFA 04-19 FY 04/05	PFA 04-19 FY 04/05	FY 04/05	FY 04/05	Totals
6650	BAKERSFIELD					0.00
6850	CHANNEL ISLANDS					0.00
6680	CHICO					0.00
6690	DOMINGUEZ HILLS					0.00
6700	FRESNO					0.00
6710	FULLERTON & ET					0.00
6720	HAYWARD					0.00
6730	HUMBOLDT					0.00
6740	LONG BEACH					0.00
6750	LOS ANGELES					0.00
6752	CMA					0.00
6756	MONTEREY BAY					0.00
6760	NORTHRIDGE					0.00
6770	POMONA	(16,787.00)	(50,023.00)			(66,810.00)
6780	SACRAMENTO					0.00
6660	SAN BERNARDINO					0.00
6790	SAN DIEGO					0.00
6800	SAN FRANCISCO					0.00
6810	SAN JOSE					0.00
6820	SAN LUIS OBISPO					0.00
6840	SAN MARCOS					0.00
6830	SONOMA					0.00
6670	STANISLAUS					0.00
6620	CO-CMS					0.00
	CAMPUS TOTAL	(16,787.00)	(50,023.00)	0.00	0.00	(66,810.00)
CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE):						
EXPENDITURES					CR	616003
FUND BALANCE CLEARING					DR	305022
CHANCELLOR OFFICE CONTACT PERSON: Anna Seu @ 562 522-3497						

CAMPUS CONTACTS ON ATTACHMENT B

CONTACTS			
CAMPUS	Administrator	Phone	Email
Bakersfield	Jim George		jgeorge@csub.edu
Channel Islands	Joanne Coville		joanne.coville@csuci.edu
Chico	Kathy Fernandes		kfernandes@csuchico.edu
Dominguez Hills	Warren Ashley		washley@csudh.edu
Fresno	Lynda Harding		lyndah@csufresno.edu
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Humboldt	Bill Cannon		cannon@humboldt.edu
Long Beach	Crista Copp		ccopp@csulb.edu
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Pomona	Bertha Vera	909-979-6301	bmvera@supomona.edu
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San Bernardino			
San Diego	James Frazee		ifrazee@mail.sdsu.edu
San Francisco	Kevin Kelly		kkelly@sfsu.edu
San Jose (Blackboard)	Stanley Laufer		slaufer@slis.sjsu.edu
San Jose (WebCT)	Mary Jo Gorney-Moreno		mjgorney-moreno@sjsu.edu
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