

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

Date: June 20, 2005

Code: AD NOAT 05-91

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: Los Angeles only
FY04/05 Quality Improvement Charges

Transfer Request: 049283

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 05-91

Attachment

PFA049283						
<u>FY 2004/2005 QUALITY IMPROVEMENT PARTICIPATION</u>						
<u>FOR CSU LOS ANGELES ONLY</u>						
<u>AGENCY</u>	<u>CAMPUS</u>			<u>CAMPUS CONTACT</u>		<u>TOTAL</u>
6750	LOS ANGELES	5,000.00	Celeste Day-Drake	323-343-3500		5,000.00
TOTAL PFA TO CAMPUSES		5,000.00				5,000.00
<u>CAMPUS ENTRIES REQUIRED</u>						
<u>FIRMS 613001 SERVICES - INCLUDING CONSULTANTS, PROFESSIONAL SERVICES</u>						
EXPENDITURES		DR	613001			
FUND BALANCE CLEARING		CR	305022			
CHANCELLOR'S OFFICE CONTACT:			MATTHEW CEPPI	562-951-4547	mceppi@calstate.edu	

