

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

Date: May 26, 2006

(REVISED)

Code: AD NOAT 06-80

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: **FY 05/06 ORACLE FEES – CORRECTION -**
ITS PFA #05-11

Transfer Request: 059255

Legal Posting FY2005-06

GAAP Posting FY2005-06

(When GAAP year = Legal year, no GAAP entry is needed)

The State Controller's Office has been requested to record the various systemwide charges or credits indicated for your respective campus on Plan of Financial Adjustment/Transfer Request listed above. The attachment will give you the details of the charges or credits.

If you have questions regarding the charge/credit or nature of the charge/credit please contact the Chancellor Office contact person from the attachment. There is also a campus contact list attached.

Questions or comments regarding this Adnoat or the FIRMS Object Code, please directed to June Cacho (562) 951-4654 or via e-mail at jcacho@calstate.edu

GVA:JC:td AD NOAT 06-80

Attachment A

Attachment B

The California State University Chancellor's Office SystemWide Financial Operations						
PLAN OF FINANCIAL ADJUSTMENT/ TRANSFER REQUEST PFA 059255						
AGENCY #	CAMPUS	Oracle Fees				Totals
		PFA 05-11 FY 05/06	PFA 05-11 FY 05/06	PFA 05-11 FY 05/06		
6650	BAKERSFIELD	95,557.00				95,557.00
6850	CHANNEL ISLANDS	50,883.00				50,883.00
6680	CHICO	0.00				0.00
6690	DOMINGUEZ HILLS	105,558.00				105,558.00
6700	FRESNO	154,598.00				154,598.00
6710	FULLERTON	234,256.00				234,256.00
6720	EAST BAY	100,218.00				100,218.00
6730	HUMBOLDT	101,040.00				101,040.00
6740	LONG BEACH	0.00				0.00
6750	LOS ANGELES	161,706.00				161,706.00
6752	CMA	45,462.00				45,462.00
6756	MONTEREY BAY	71,712.00				71,712.00
6760	NORTHRIDGE	246,261.00				246,261.00
6770	POMONA	148,285.00				148,285.00
6780	SACRAMENTO	222,832.00				222,832.00
6660	SAN BERNARDINO	147,524.00				147,524.00
6790	SAN DIEGO	210,345.00				210,345.00
6800	SAN FRANCISCO	175,716.00				175,716.00
6810	SAN JOSE	165,737.00				165,737.00
6820	SAN LUIS OBISPO	190,906.00				190,906.00
6840	SAN MARCOS	90,953.00				90,953.00
6830	SONOMA	105,049.00				105,049.00
6670	STANISLAUS	89,631.00				89,631.00
	CAMPUS TOTAL	2,914,229.00				2,914,229.00
1067	CO-ITS-CMS	17,004.00				17,004.00
1025	CO-CITS	17,004.00				17,004.00
	TOTAL	2,948,237.00	0.00	0.00		2,948,237.00
CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE):						
EXPENDITURES		616003				DR
SUBCODE						
FUND BALANCE CLEARING		305022				CR
CO REQUIRED (USING FIRMS OBJECT CODE):						
FUND BALANCE CLEARING		305022				DR
EXPENDITURES		616003				CR
CHANCELLOR OFFICE CONTACT PERSON: Manuel Pardo @ 562-346-2246						
CAMPUS CONTACTS ON ATTACHMENT B						

CONTACTS		
CAMPUS	Administrator	Email
Bakersfield	Irene Leung	Leug@firstclass1.csubak.edu
Channel Islands	John Burkert	john.burckert@csuci.edu
Chico	Debbie McElroberts	dmcelroberts@chico.edu
Dominguez Hills	Lynn Anderson	landerson@csudh.edu
Fresno	Chip Hancock	chiph@csufresno.edu
Fullerton	Amir Dabirian	adabirian@fullerton.edu
Hayward	John Sepolen	jsepolen@csu Hayward.edu
Humboldt	Nick DeRuyter	ucsmgr@humboldt.edu
Long Beach	Lisa Gallagher	lgallag2@csulb.edu
Los Angeles	Nancy Kudo-Hombo	Nkudoho@cslanet.calstatela.edu
Maritime Academy	Earl Summers	Esommers@csum.edu
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CO-CITS	Rick Radvansky	rradvansky@calstate.edu
CO-ITS-CMS	Cynthia Wyatt	cwyatt@calstate.edu