

THE CALIFORNIA STATE UNIVERSITY
Office of the Chancellor
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Date: June 29, 2006

Code: AD NOAT 06-99
Attachment

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: **Non-Delegated CWIP FY 05-06**

Legal Posting FY2005-06
GAAP Posting FY2005-06
(When GAAP year = Legal year, no GAAP entry is needed)

Transfer Request: N/A

The following attachment provides the current year non-delegated CWIP by campus.
Please record your campus transactions in FY 05/06 legal basis records.

Capitalization Letters for completed projects will be distributed via AD NOAT 06-100.

If you have any questions regarding this AD NOAT, please refer to Chapter 5 of the GAAP manual or contact Lily Wang at (562) 951-4628 or via e-mail at lwang@calstate.edu.

GVA:LW:lm AD NOAT 06-99

Attachment