

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

Date: September 12, 2007

Code: AD NOAT 07-181

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: **CO TF TO BAKERSFIELD TF**

Transfer Request: 079060
Legal Posting FY2007-08
GAAP Posting FY2007-08

(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.

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 07-181

Attachment

The California State University Chancellor's Office
SystemWide Financial Operations

PLAN OF FINANCIAL ADJUSTMENT/ TRANSFER REQUEST PFA 079060

AGENCY #	CAMPUS	BK TF0948	CO TF 0948	
6650	BAKERSFIELD	200,000.00		
6620	CHANCELLOR'S OFFICE		(200,000.00)	
	CAMPUS TOTAL	200,000.00	(200,000.00)	
CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE): .				
	305022	DR	CR	305022
	506126	CR	DR	680126
CHANCELLOR OFFICE CONTACT PERSON:		June Cacho @ 562-951-4654		