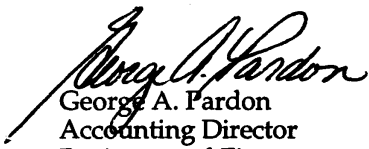


THE CALIFORNIA STATE UNIVERSITY  
Office of the Chancellor  
400 Golden Shore Drive  
Long Beach, California 90802-4275  
(562) 985-2900

**Date:** May 29, 1997 **Code:** AD NOAT 97-28

**To:** Financial Managers  
Accounting Officers  
Budget Officers

**From:**   
George A. Pardon  
Accounting Director  
Business and Finance

**Subject:** Transfer Request #969188

The attachments represent campus charges for the Reimbursable Insurance Program - FY 95/96 and Motor Vehicle Insurance - FY 96/97. The Reimbursable Insurance Program reflects payments made from the CSU Risk Pool JPA on behalf of all campuses for non-Risk Pool insurance premiums.

The State Controller has been requested to record these changes with Transfer Request 969188 dated May 29, 1997.

Please contact Ms. Marti Lopez at (562) 985-2080 with questions related to the invoices or Mr. Ade Rogers at (562) 985-2892 with questions related to the transfer.

GAP:AR:js AD NOAT 97-28

Attachments

c: Ms. Marti Lopez  
Ms. Charlene Minnick  
Mr. William P. Musselman  
Mr. Ade Rogers