

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

Date: September 20, 2002 **Code:** AD NOAT 02-34

To: Financial Managers
Accounting Officers
Budget Officers

From: Sean Boylan
Acting Director
Systemwide Financial Operations

Subject: Mathmatica Correction Transfer Request 029022

The State Controller's Office has been requested to record the various systemwide charges indicated for your respected campus on Plan of Adjustment Transfer Request 029022 dated September 20, 2002. The attachment will give you the details of the charges.

Please contact the following people with questions regarding:

- ◆ Ms. Dolores Basilio
(562) 951-4552 or via e-mail at dbasilio@calstate.edu
Quality Improvement
- ◆ Ms. Patti Scarkino
(562) 951-4269 or via e-mail at pscarkino@calstate.edu
Computing fees
- ◆ Sylvia Engler
(562) 951-4640 or via e-mail at sengler@calstate.edu
CSLG/ESL, LIB, BRIO MMS+
- ◆ Ane Piyavid
(562) 951-4340 or via e-mail at apiyavid@calstate.edu
Specialty Center

If you have any general questions please contact Barbara Iriarte at (562) 951-4673 or via e-mail at biriarte@calstate.edu.

SB:BI:tp AD NOAT 02-34

Attachment

c: Mr. Sean Boylan

The California State University
PFA 029022
4260 DR (CR)

Mathmatica
TR19023
ADNOAT 01-44

Reverse
Duplicate
TR190188
ADNOAT 02-24

Agency Campus ADNOAT 02-24 Total

6700	Fresno	(\$2,643.84)	(\$2,643.84)
6710	Fullerton	(3,803.82)	(3,803.82)
6750	Los Angeles	(8,020.75)	(8,020.75)
6760	Northridge	(4,957.20)	(4,957.20)
6780	Sacramento	(8,922.96)	(8,922.96)
	TOTAL	(\$28,348.57)	(\$28,348.57)

**FY 01 These charges are being reversed
Because they were charged in
September 2001 and June 2002**

**Sorry for the inconvenience to these
Campuses**