


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

Date: November 1, 2002 **Code:** AD NOAT 02-47

To: Financial Managers
Accounting Officers
Budget Officers

From: Sean Boylan 
Acting Director
Systemwide Financial Operations

Subject: LIB Charges for SEIR003-16, SEIR003-18

Transfer Request 029038

The State Controller's Office has been requested to record the various systemwide charges indicated for your respective campus on Plan of Financial Adjustment Transfer Request 029038 dated November 1, 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 02-47

Attachment

c: Mr. Sean Boylan

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c: Mr. Sean Boylan

The California State University
TR 029038
DR (CR) Fund Balance Clearing Account State GL 5520
FAS 4260 or Peoplesoft

Agency	Campus	LIB Britannica O/L FY02 A010215 Am SEIR 003-16	LIB Silver Platter OVID FY02 A010168 Am#4 SEIR 003-18	Total
6850	Channel Islands		517.00	517.00
6752	Maritime Academy	151.00		151.00
6810	San Jose-Moss Landing	42.00		42.00
TOTAL		193.00	517.00	710.00

Contact Person:

Chancellor's Office
Channel Islands
Maritime Academy
San Jose-Moss Landing

Sylvia Engler
Paul Adalian
Carl Phillips
Joan Parker

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831-632-4415