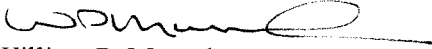


THE CALIFORNIA STATE UNIVERSITY
Office of the Chancellor
401 Golden Shore Drive
Long Beach, California 90802-4275
(562) 951-4610

Date: January 6, 2003 **Code:** AD NOAT 02-56 (Revised)

To: Financial Managers
Accounting Officers
Budget Officers

From: 
William P. Musselman
Director, CO Accounting
Business and Finance

Subject: Auxiliary Audit Assessment 2002/2003

Transfer Request: 029076

The State Controller's Office has been requested to reflect the transactions indicated for your respective campus on Transfer Request 029076 dated December 16, 2002.

These charges reflect the University Auditors costs to perform audits of campus auxiliary organizations.

Please contact Mr. Larry Mandel at (562) 951-4430 with questions regarding the 2002/2003 Audit Assessment.

WM:AR:tp AD NOAT 02-56

Attachment

c: Mr. Larry Mandel

THE CALIFORNIA STATE UNIVERSITY
Office of the Chancellor
401 Golden Shore Drive
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Date: January 6, 2003 **Code:** AD NOAT 02-56 (Revised)

To: Financial Managers
Accounting Officers
Budget Officers

From: William P. Musselman
Director, CO Accounting
Business and Finance

Subject: Auxiliary Audit 2002/2003

Transfer Request: 029076

The State Controller's Office has been requested to reflect the transactions indicated for your respective campus on Transfer Request 029076 dated December 16, 2002.

Please contact Mr. Jim Usher at (562) 951-4430 with questions regarding the 2002/2003 Audit Assessment.

WM:AR:tp AD NOAT 02-56

Attachment

c: Mr. Larry Mandel

The California State University
PFA029076
4260 DR (CR)

CAMPUS	Agency	Compliance	Internal Control	Total
		Cost	Cost	
Bakersfield	6650	\$4,519	\$5,817	\$10,336
Channel Islands	6850	1,506.00	342.00	1,848.00
Chico	6680	4,519.00	20,529.00	25,048.00
Dominguez Hills	6690	4,519.00	6,501.00	11,020.00
Fresno	6700	9,038.00	28,399.00	37,437.00
Fullerton	6710	6,025.00	15,739.00	21,764.00
Haywrd	6750	6,025.00	7,185.00	13,210.00
Humboldt	6730	4,519.00	8,554.00	13,073.00
Long Beach	6740	4,519.00	31,478.00	35,997.00
Los Angeles	6750	6,025.00	11,291.00	17,316.00
Maritime Academy	6752	1,506.00	684.00	2,190.00
Monterey Bay	6756	3,013.00	9,922.00	12,935.00
Northridge	6760	7,531.00	17,108.00	24,639.00
Pomona	6770	4,519.00	17,108.00	21,627.00
Sacramento	6780	7,531.00	28,741.00	36,272.00
San Bernardino	6660	4,519.00	8,554.00	13,073.00
San Diego	6790	6,025.00	53,160.00	59,185.00
San Francisco	6800	6,025.00	13,686.00	19,711.00
San Jose	6810	6,025.00	33,189.00	39,214.00
San Luis Obispo	6820	3,013.00	26,004.00	29,017.00
San Marcos	6840	3,013.00	3,079.00	6,092.00
Sonoma	6830	6,025.00	4,106.00	10,131.00
Stanislaus	6670	6,025.00	4,790.00	10,815.00
Chancellor's Office	6620	3,013.00	1,026.00	4,039.00
TOTAL		\$118,997.00	\$356,992.00	\$475,989.00