

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

Date: October 1, 2003 **Code:** AD NOAT 03-93

To: Financial Managers
Accounting Officers
Budget Officers

From: Mr. George V. Ashkar
Director
Systemwide Financial Operations

Subject: FY03 Reimburse CSUDH Facilities
For TII Training Sessions

Transfer Request: 039071

The State Controller's Office has been requested to record the various systemwide credits indicated for the CSUDH campus on Plan of Financial Adjustment, Transaction Request TR039071 dated October 1, 2003. The attachment will give you the details of the credit.

The Chancellor Office contact for the charges or corrections on this Adnoat is listed directly below the charges on the attachment. If you have questions regarding the charge or nature of the charge please contact that person.

Whenever possible we will also provide you with your campus contact.

If you have any other questions on the Adnoat or the FIRMS Object Code, please contact Barbara Iriarte (562) 951-4673 or via e-mail at biriarte@calstate.edu.

GVA:BI:tp AD NOAT 03-93

Attachment

The California State University Chancellor's Office
SystemWide Financial Operations

TRANSFER REQUEST TR 039071

AGENCY #	CAMPUS	TII TRAINING					TOTAL
		TII TRAINING at CSUDH FACILITIES 5 SESSIONS @ \$5,000 EACH FY 03/04					
							-
							-
6690	DOMINGUEZ HILLS	(25,000.00)					(25,000.00)
							-
							-
							-
	CAMPUS TOTAL	(25,000.00)					(25,000.00)
6620	CHANCELLOR'S OFFICE	25,000.00					25,000.00
	TOTAL	-	-			-	-

CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE): 660009 SPECIALIZED TRAINING

EXPENDITURES 660009 CR

FUND BALANCE CLEARING 305022 DR

CHANCELLOR OFFICE CONTACT: Rick Radvansky rradvansky@calstate.edu (562) 951-4190
Kendra Ard kard@calstate.edu (562) 951-4203

CAMPUS CONTACT PERSON: Lynn Anderson

BOOK ENTRIES AT CHANCELLOR'S OFFICE:

ACCT	FUND	DEPT ID	PROG	CLASS	AMOUNT
<u>SPECIALIZED TRAINING</u>					
660009	GS103	1101	0404		25,000.00
					25,000.00
<u>FUND BALANCE CLEARING</u>					
305022	GS103		9002		(25,000.00)
				VARIANCE	-