

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

**Date:** September 30, 2004

**Code:** AD NOAT 04-132

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

**From:** Mr. George V. Ashkar  
Senior Director, Controller  
Financial Services, Accounting

**Subject:** Charges for Artic International  
IRS Inquiry Representation

Transfer Request: 049063

The State Controller's Office has been requested to record the various systemwide charges/credits indicated for your respective campus on Plan of Financial Adjustment/Transaction Request listed above. The attachment will give you the details of the charges/credits.

**If you have questions regarding the charge/credit or nature of the charge/credit please contact the Chancellor Office contact. That person is listed on the Adnoat attachment and is listed directly Below the charges.**

If you have any other questions on the Adnoat or the FIRMS Object Code, please contact Raquel Bazan (562) 951-4637 or via e-mail at rbazan@calstate.edu.

GVA:RB:tp AD NOAT 04-132

Attachment

The California State University Chancellor's Office  
Financial Services

**PLAN OF FINANCIAL ADJUSTMENT / TRANSFER REQUEST PFA 049063**

**CHARGEBACK FOR ARCTIC INTERNATIONAL INVOICE #2655 DATED July 3, 2004**

AGENCY #	CAMPUS	CAMPUS CONTACT	TELEPHONE NUMBER	AMOUNT
6650	BAKERSFIELD	Suzanne Muller	(661) 664-2437	3,559.00
6680	CHICO	George Wellman	(530) 898-5103	3,559.00
6690	DOMINGUEZ HILLS	Dave McCulloch	(310) 243-2849	3,559.00
6700	FRESNO	Janice Loo	(559) 278-6921	3,559.00
6720	HAYWARD	Neal Hoss	(510) 885-2743	3,559.00
6760	NORTHRIDGE	John Darakjy	(818) 677-5259	3,559.00
6780	SACRAMENTO	Stewart McConnell	(916) 278-7968	3,559.00
6800	SAN FRANCISCO	Franz Lozano	(415) 405-3736	3,559.00
6820	SAN LUIS OBISPO	Marc Benadiba	(805) 756-5864	3,559.00
6830	SONOMA	Kurt Koehle	(707) 664-3087	3,559.00
	CAMPUS TOTAL			35,590.00
6620	CHANCELLOR'S OFFICE	Lam Le	(562) 951-4386	0.00
	<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>35,590.00</b>

**CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE):**

**EXPENDITURES** **616003** **DR**

**FUND BALANCE CLEARING** **305022** **CR**

**CHANCELLOR OFFICE CONTACT PERSON:** Lam Le Ihle@calstate.edu

Chargeback to campus' for Arctic International's Invoice # 2655 which was paid by the CO.  
Arctic International billed for service relating to the representation of the ten campuses before the IRS on NRAT