

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

Date: December 22, 2004

Code: AD NOAT 04-164

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: FY2004-2005 Motor Vehicle Inventory
Program Insurance Premiums
Attn: Vice Presidents, Administration
Risk Managers
Facilities Plants and Operations Directors

Transfer Request: 049125

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

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/credits.

Whenever possible we will also provide you with your campus contact who should be able to provide you with the correct account/accounts to be charged or credited. These will be either opposite the charge and your campus or on an additional attachment by campus.

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.

Attachment

GVA:BI:tp AD NOAT 04-164

The California State University Chancellor's Office
SystemWide Financial Operations

PLAN OF FINANCIAL ADJUSTMENT / TRANSFER REQUEST PFA 049125

AGENCY #	CAMPUS	FY 2004-2005 - MOTOR VEHICLE INVENTORY INSURANCE			
		Vehicle Inventory		Total Vehicle Premium Cost at \$979.4438999 per Vehicle	TOTAL
6650	BAKERSFIELD	108		105,779.94	105,779.94
6850	CHANNEL ISLANDS	85		83,252.73	83,252.73
6680	CHICO	205		200,786.00	200,786.00
6690	DOMINGUEZ HILLS	95		93,047.17	93,047.17
6700	FRESNO	263		257,593.75	257,593.75
6710	FULLERTON	175		171,402.68	171,402.68
6720	HAYWARD	128		125,368.82	125,368.82
6730	HUMBOLDT	113		110,677.16	110,677.16
6740	LONG BEACH	249		243,881.53	243,881.53
6750	LOS ANGELES	161		157,690.47	157,690.47
6752	MARITIME ACAD.	39		38,198.31	38,198.31
6756	MONTEREY BAY	75		73,458.29	73,458.29
6760	NORTHRIDGE	263		257,593.75	257,593.75
6770	POMONA	177		173,361.57	173,361.57
6780	SACRAMENTO	219		214,498.21	214,498.21
6660	SAN BERNARDINO	178		174,341.01	174,341.01
6790	SAN DIEGO	268		262,490.97	262,490.97
6800	SAN FRANCISCO	135		132,224.93	132,224.93
6810	SAN JOSE	206		201,765.44	201,765.44
6820	SAN LUIS OBISPO	430		421,160.88	421,160.88
6840	SAN MARCOS	56		54,848.86	54,848.86
6830	SONOMA	142		139,081.03	139,081.03
6670	STANISLAUS	105		102,841.61	102,841.60
	CAMPUS TOTAL	3,875		3,795,345.11	3,795,345.10
6620	CHANCELLOR'S OFFICE	2		1,958.89	1,958.90
	TOTAL	3,877		3,797,304.00	3,797,304.00
CAMPUS ENTRIES 5/6/2004: FIRMS 660010 INSURANCE PREMIUM EXPENSE					
EXPENDITURES					
FUND BALANCE CLEARING					
CHANCELLOR OFFICE CONTACT PERSON: Marti Lopez mlopez@calstate.edu (562) 951-4580					