

Financial Services
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Date: July 2, 2009

Code: ADNOAT 09-035

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: *Non-Delegated CWIP FY 08-09*

Transfer Request: N/A
Legal Posting: FY 2008-09
GAAP Posting: FY 2008-09
(When GAAP year = Legal Year, no GAAP entry is needed)

The following attachment provides the current year non-delegated CWIP by campus.
Please record your campus transactions in FY 08/09 legal basis records.

Capitalization Letters for completed projects will be distributed via AD NOAT 09-036.

For questions or comments regarding this ADNOAT, please refer to Chapter 5 of the GAAP Manual or contact Ben Cheng at (562)951-4548 or via e-mail at bcheng@calstate.edu.

GVA:BC: **lm**

ADNOAT 09-035
Attachment

CSU Campuses
Bakersfield
Channel Islands
Chico
Dominguez Hills
East Bay

Fresno
Fullerton
Humboldt
Long Beach
Los Angeles
Maritime Academy

Monterey Bay
Northridge
Pomona
Sacramento
San Bernardino
San Diego

San Francisco
San José
San Luis Obispo
San Marcos
Sonoma
Stanislaus