

THE CALIFORNIA STATE UNIVERSITY
Office of the Chancellor
400 Golden Shore Drive
Long Beach, California 90802-4275
(562) 985-2900

Date: September 10, 1998 Code: AD NOAT 98-56

TO: Financial Managers
Accounting Officers
Budget Officers

From: 
George A. Pardon
Accounting Director
Business and Finance

Subject: Transfer Request 989022

The attachment from the California State University Risk Management Authority identified your annual campus contribution for Fiscal Year 1998/99.

The State Controller has been requested to record these charges with Transfer Request 989022 dated September 2, 1998.

Questions related to the invoices may be directed to Ms. Marti Lopez at (562) 985-2080 or via email at marti_lopez@calstate.edu. Questions related to the transfer may be directed to Ms. Lisa Bargender at (562) 985-2895 or via e-mail at lisa_bargender@calstate.edu.

GAP:LB:tp AD NOAT 98-56

Attachment

c: Ms. Lisa Bargender
Ms. Marti Lopez
Ms. Charlene Minnick
Mr. William Musselman

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THE CALIFORNIA STATE UNIVERSITY
1998/99
PFA 989022

Campuses	IDL/NDI/UI	Workers Comp.	Liability	Total
Bakersfield	\$ 100,126.00	\$ 423,554.00	\$ 87,851.00	\$ 611,531.00
Chico	197,166.00	949,068.00	231,080.00	1,377,314.00
Dominguez Hills	170,484.00	634,817.00	166,936.00	972,237.00
Fresno	202,608.00	1,342,983.00	234,001.00	1,779,592.00
Fullerton	306,677.00	1,129,976.00	157,151.00	1,593,804.00
Hayward	179,416.00	991,598.00	170,293.00	1,341,307.00
Humboldt	168,250.00	617,111.00	193,514.00	978,875.00
Long Beach	315,150.00	1,465,216.00	313,871.00	2,094,237.00
Los Angeles	242,351.00	1,005,607.00	179,437.00	1,427,395.00
Maritime Academy	24,399.00	125,794.00	47,038.00	197,231.00
Monterey Bay	7,064.00	169,118.00	35,123.00	211,305.00
Northridge	435,253.00	1,374,611.00	462,576.00	2,272,440.00
Pomona	301,773.00	1,306,102.00	211,423.00	1,819,298.00
Sacramento	256,514.00	1,357,924.00	605,074.00	2,219,512.00
San Bernardino	165,335.00	735,605.00	330,224.00	1,231,164.00
San Diego	377,062.00	1,906,107.00	182,007.00	2,465,176.00
San Francisco	345,203.00	1,548,293.00	557,244.00	2,450,740.00
San Jose	359,631.00	1,496,956.00	359,823.00	2,216,410.00
San Luis Obispo	222,478.00	1,180,013.00	304,075.00	1,706,566.00
San Marcos	81,838.00	291,955.00	73,186.00	446,979.00
Sonoma	115,777.00	610,014.00	218,135.00	943,926.00
Stanislaus	81,705.00	404,372.00	108,220.00	594,297.00
Chancellor's Office	107,252.00	322,256.00	151,635.00	581,143.00
TOTAL	\$ 4,763,512.00	\$ 21,389,050.00	\$ 5,379,917.00	\$ 31,532,479.00