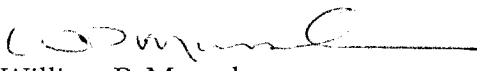


THE CALIFORNIA STATE UNIVERSITY
Office of the Chancellor
401 Golden Shore Drive
Long Beach, California 90802-4275
(562) 951-4610

Date: August 21, 2000

Code: AD NOAT 00-30

To: Financial Managers
Accounting Officers
Budget Officers

From: 
William P. Musselman
Acting Director of Accounting
Business and Finance

Subject: Transfer Request 009004

The attached letter from the California State University Risk Management Authority identifies the annual risk pool contributions your campus will pay for Fiscal Year 2000/2001.

The State Controller has been requested to record these charges with Transfer Request 009004 dated August 18, 2000.

Please contact Ms. Marti Lopez at (562) 951-4574 with questions related to the invoices or Ms. Lisa Gibbons at (562) 951-4621 or via e-mail at lgibbons@calstate.edu with questions related to the transfer.

WPM:LG:tp AD NOAT 00-30

Attachment

c: Ms. Lisa Gibbons
Ms. Marti Lopez
Ms. Charlene Minnick
Mr. William Musselman
Ms. Kimberly Melchiori
Ms. Cecilia Patz

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ANNUAL PROGRAM CONTRIBUTION

FY 2000/2001

Campus to be Charged	Invoice Number	Workers Compensation	Liability	IDL/NDI/UI	Invoice Total
Bakersfield	200188	\$433,475.00	\$136,926.00	\$129,200.00	\$699,601.00
Channel Islands	200189	24,088.00	3,527.00	0.00	27,615.00
Chico	200190	1,161,637.00	311,088.00	152,660.00	1,625,385.00
Dominguez Hills	200191	869,449.00	259,001.00	216,090.00	1,344,540.00
Frenso	200192	1,586,527.00	441,243.00	191,820.00	2,219,590.00
Hayward	200194	1,142,549.00	266,509.00	171,420.00	1,580,478.00
Humboldt	200195	677,138.00	276,117.00	157,110.00	1,110,365.00
Los Angeles	200197	1,354,895.00	248,101.00	181,515.00	1,784,511.00
Monterey Bay	200199	328,311.00	169,409.00	118,760.00	616,480.00
Northridge	200200	1,609,846.00	380,370.00	489,015.00	2,479,231.00
Pomona	200201	1,518,643.00	378,474.00	261,640.00	2,158,757.00
Sacramento	200202	1,394,064.00	600,714.00	344,255.00	2,339,033.00
San Bernardino	200203	1,026,246.00	354,956.00	164,745.00	1,545,947.00
San Diego	200204	2,389,413.00	176,828.00	390,215.00	2,956,456.00
San Francisco	200205	407,386.00	637,127.00	388,575.00	1,433,088.00
San Jose	200206	1,756,980.00	516,752.00	284,980.00	2,558,712.00
San Marcos	200208	430,538.00	151,750.00	100,195.00	682,483.00
Sonoma	200209	956,094.00	179,082.00	156,860.00	1,292,036.00
Stanislaus	200210	459,124.00	199,423.00	74,670.00	733,217.00
Chancellor's Office	200211A	110,695.00	0.00	102,620.00	213,315.00
		\$19,637,098.00	\$5,687,397.00	\$4,076,345.00	\$29,400,840.00