


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

**Date:** October 17, 2002 **Code:** AD NOAT 02-41  
**To:** Financial Managers  
Accounting Officers  
Budget Officers  
**From:** Sean Boylan   
Acting Director  
Systemwide Financial Operations  
**Subject:** CIRS COST FY02/03 FOR PIMS

Transfer Request 029036

The State Controller's Office has been requested to record the various systemwide charges indicated for your respective campus on Plan of Financial Adjustment Transfer Request 029036 dated October 17, 2002. The attachment will give you the details of the charges.

Please contact the following people with questions regarding:

- ◆ Ms. Dolores Basilio  
(562) 951-4552 or via e-mail at [dbasilio@calstate.edu](mailto:dbasilio@calstate.edu)  
*Quality Improvement*
- ◆ Ms. Patti Scarkino  
(562) 951-4269 or via e-mail at [pscarkino@calstate.edu](mailto:pscarkino@calstate.edu)  
*Computing fees*
- ◆ Sylvia Engler  
(562) 951-4640 or via e-mail at [sengler@calstate.edu](mailto:sengler@calstate.edu)  
*CSLG/ESL, LIB, BRIO MMS+*
- ◆ Ane Piyavid  
(562) 951-4340 or via e-mail at [apiyavid@calstate.edu](mailto:apiyavid@calstate.edu)  
*Specialty Center*

If you have any general questions please contact Barbara Iriarte at (562) 951-4673 or via e-mail at [biriarte@calstate.edu](mailto:biriarte@calstate.edu).

SB:BI:tp AD NOAT 02-41

Attachment

c: Mr. Sean Boylan

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**The California State University**  
**TR 029036**  
**DR (CR) Fund Balance Clearing Account State GL 5520**  
**FAS 4260 or PeopleSoft**

**FY 02-03**  
**AD HOC CIRS**  
**CAMPUS**

<b>AGENCY</b>	<b>CAMPUS</b>	<b>PIMS COSTS</b>	<b>TOTAL</b>
6620	CO ACCT 1-16106-5520	\$2,620.80	\$2,620.80
6610	CO SWD 1-16402-5520	40,000.00	40,000.00
6650	Bakersfield	4,598.40	4,598.40
6680	Chico	11,025.60	11,025.60
6850	Channel Islands	590.40	590.40
6690	Dominguez Hills	7,224.00	7,224.00
6700	Fresno	13,372.80	13,372.80
6710	Fullerton	17,284.80	17,284.80
6720	Hayward	9,624.00	9,624.00
6730	Humboldt	7,512.00	7,512.00
6740	Long Beach	20,380.80	20,380.80
6750	Los Angeles	11,918.40	11,918.40
6752	Maritime Academy	1,070.40	1,070.40
6756	Monterey Bay	3,504.00	3,504.00
6760	Northridge	18,777.60	18,777.60
6770	Pomona	11,664.00	11,664.00
6780	Sacramento	17,414.40	17,414.40
6660	San Bernardino	9,196.80	9,196.80
6790	San Diego	23,592.00	23,592.00
6800	San Francisco	19,128.00	19,128.00
6810	San Jose	16,142.40	16,142.40
6820	San Luis Obispo	12,048.00	12,048.00
6840	San Marcos	4,468.80	4,468.80
6830	Sonoma	8,112.00	8,112.00
6670	Stanislaus	5,001.60	5,001.60
<b>TOTAL</b>		<b>\$296,272.00</b>	<b>\$296,272.00</b>

Contact Person:

Lisa Boyd  
[\(562\) 951-4415](tel:(562)951-4415)  
[lboyd@calstate.edu](mailto:lboyd@calstate.edu)