


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

Date: February 5, 2003 **Code:** AD NOAT 03-08

To: Financial Managers
Accounting Officers
Budget Officers

From: Sean P. Boylan 
Acting Director, Systemwide Financial Operations
Business and Finance

Subject: Campus Chargeback for 2003-2004 Admission Application Books
Transfer Request: 029088

The State Controller's Office has been requested to record the various systemwide charges indicated for your respective campus on Plan of Financial Adjustment Transaction Request TR029088 dated February 4, 2003. 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
Quality Improvement
- ◆ Ms. Patti Scarkino
(562) 951-4269 or via e-mail at pscarkino@calstate.edu
Computing fees
- ◆ Sylvia Engler
(562) 951-4640 or via e-mail at sengler@calstate.edu
CSLG/ESL, LIB, BRIO MMS+
- ◆ Ane Piyavid
(562) 951-4340 or via e-mail at apiyavid@calstate.edu
Specialty Center

SB:SP:tp AD NOAT 03-08

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Attachment

The California State University

TR 029088

CAMPUS CHARGEBACKS FOR 2003-2004 ADMISSION APPLICATION BOOKS

DR (CR) Fund Balance Clearing Account STATE GL 5520

FAS 4260 OR PEOPLESOFT

AGENCY #	CAMPUS	Undergraduate Application Cost 2003-04	Graduate & Post Bac. Application Cost 2003-04	TOTAL
6650	BAKERSFIELD	\$2,824	\$1,216	\$4,040
6850	CHANNEL ISLANDS	0	0	0
6680	CHICO	9,646	1,776	11,422
6690	DOMINGUEZ HILLS	6,027	3,954	9,981
6700	FRESNO	10,293	3,055	13,348
6710	FULLERTON	20,050	4,620	24,670
6720	HAYWARD	8,114	3,837	11,951
6730	HUMBOLDT	4,972	908	5,880
6740	LONG BEACH	26,086	6,143	32,229
6750	LOS ANGELES	13,776	5,218	18,994
6752	MARITIME ACADEMY	264	3	267
6756	MONTEREY BAY	3,778	336	4,114
6760	NORTHRIDGE	15,317	5,282	20,599
6770	POMONA	12,973	2,450	15,423
6780	SACRAMENTO	15,645	4,656	20,301
6660	SAN BERNARDINO	7,849	3,326	11,175
6790	SAN DIEGO	28,854	7,272	36,126
6800	SAN FRANCISCO	16,627	7,192	23,819
6810	SAN JOSE	16,483	7,281	23,764
6820	SAN LUIS OBISPO	18,447	1,203	19,650
6840	SAN MARCOS	5,389	2,357	7,746
6830	SONOMA	7,320	1,148	8,468
6670	STANISLAUS	3,240	1,238	4,478
	TOTAL	\$253,974	\$74,471	\$328,445
	<u>Chanc Ofc Contact:</u> J. Leon Washington 562-951-4726/lwashington@calstate.edu			