

THE CALIFORNIA STATE UNIVERSITY
Office of the Chancellor
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Date: August 20, 2003

Code: AD NOAT 03-79
(Supersedes AD NOAT 03-72)

To: Financial Managers
Accounting Officers
Budget Officers

From: Mr. George V. Ashkar
Director
Systemwide Financial Operations

Subject: Statement of Capitalization FY 02-03 - REVISED
(Maritime Academy ONLY)

Transfer Request: N/A

As a result of additional expenditures incurred subsequent to the issuance of AD NOAT 03-72, the attached capitalization statement has been revised to reflect the additional costs for **Maritime Academy**.

Please reclassify the difference from construction work in progress to the appropriate asset classification as a GAAP entry in FY 02-03.

If you have any questions, please contact Lily Wang at (562) 951-4628 or via e-mail at lwang@calstate.edu.

GVA:LW:tp AD NOAT 03-79

Attachment

