

THE CALIFORNIA STATE UNIVERSITY
Office of the Chancellor
401 Golden Shore, 5th Floor
Long Beach, California 90802-4210
(562) 951-4610

Date: December 13, 2004

Code: AD NOAT 04-158

To: Financial Managers
Accounting Officers
Budget Officers

From: Mr. George V. Ashkar
Senior Director, Controller
Financial Services Accounting

Subject: Construction Claims Program Participation Premium

Transfer Request: 049118

The State Controller's Office has been requested to transfer the following amounts from your campus projects to the Chancellor's Office as premium for Construction Claims Program Participation.

Campuses should treat this as an expenditure to the construction Project and use PeopleSoft Object "607033".

Campus	SCO Fund	REF/CH/YR	PGM/ELE/COMP/TASK	Total
CSU Stanislaus	6028003-6670-2002-302	302/379/2002	06-92-063	\$4,675.00

Questions regarding charges may be directed to Ms. Nancy Frelander-Paice at (562) 951-4102 or via e-mail at nfrelander-paice@calstate.edu.

Questions regarding recording accounting transactions may be directed to Ms. Jean Gill at (562) 951-4318 or via e-mail at jgill@calstate.edu.

GVA:JK:tp AD NOAT 04-158

c:

Ms. Nancy Frelander-Paice
Mr. John Kochumman
Ms. Jean Gill
Mr. Lam Le
Ms. Sylvia Olivas (PS account 580812 to be used)
Mr. Bill Pittman
Dr. Terry Allison