

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

**Date:** April 27, 2004

**Code:** AD NOAT 04-46

**To:** Financial Managers  
Accounting Officers  
Budget Officers

**From:** George V. Ashkar  
Director, Systemwide Financial Operations  
Business and Finance

**Subject:** **FOR CSUDH ONLY**  
Reimbursement for use of Training Facilities  
Advance NMS Training

Transfer Request: 039228

The State Controller's Office has been requested to record the various systemwide charges/credits indicated for your respective campus on Plan of Financial Adjustment PFA 0390228 dated April 26, 2004. The attachment will give you the details of the charges.

**If you have questions regarding the charge/credit or nature of the charge/credit please contact the Chancellor Office contact. That person is listed on the Adnoat attachment and is listed directly below the charges.**

Whenever possible we will also provide you with your campus contact who should be able to provide you with the correct account/accounts to be charged or credited. These will be either opposite the charge and your campus or on an additional attachment by campus.

If you have any other questions on the Adnoat or the FIRMS Object Code, please contact Barbara Iriarte (562) 951-4673 or via e-mail at biriarte@calstate.edu.

GA:BI:tp AD NOAT 04-46

Attachment

**CHARGES / CREDITS AND CONTACT LIST**

**TRANSACTION REQUEST TR039228**  
**REIMBURSE CSUDH FOR USE OF TRAINING FACILITIES**  
**ADVANCE NMS TRAINING - TII DEPT**

**DEPT PFA03-26**

**SCO PFA 039228**

Campus		CREDITS	Contact	Phone	
Dominguez Hills	6690				
		(25,000.00)	Lynn Anderson	310-243-3777	
<b>CAMPUS TOTAL</b>		(25,000.00)			<b>(25,000.00)</b>
<b>TOTAL</b>		(25,000.00)			<b>(25,000.00)</b>

<b><u>CAMPUS ENTRIES REQUIRED</u></b>	<b><u>FIRMS 660009 TRAINING</u></b>		
	<b><u>DIRECT COSTS OF TRAINING PROG &amp; PROF DEVELOP PROG &amp; MATERIALS.</u></b>		
	<b><u>DOES NOT INCLUDE ASSOCIATED TRAVEL, REGISTRATION FEES.</u></b>		
<b>EXPENDITURES</b>	<table border="1"><tr><td align="center">660009</td><td>CR</td></tr></table>	660009	CR
660009	CR		
<b>FUND BALANCE CLEARING</b>	<table border="1"><tr><td align="center">305022</td><td>DR</td></tr></table>	305022	DR
305022	DR		

**CHANCELLOR'S OFFICE CONTACT:** Alyssa Adamson    562-951-4352    aadamson@calstate.edu