

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

Date: February 23, 2005

Code: AD NOAT 05-16

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: Construction Administrative Fees
CSU East Bay Business & Technology Center

Transfer Request: 049171

The State Controller's Office has been requested to transfer the following amounts from your campus projects to the Chancellor's Office as Administrative Fees.

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	Amount
CSU East Bay	6028003-6720-2002-302	302-379/2002	06-64-080	\$161,439.00

Questions regarding charges may be directed to Ms. Nancy Freeland-Paice at (562) 951-4087 or via e-mail at nfreeland-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 05-16

c: Ms. Nancy Freeland-Paice
Mr. John Kochumman
Ms. Jean Gill
Mr. Lam Le
Ms. Sylvia Olivas
Mr. Bill Pittman
Ms. Chiang Jandro (CSU East Bay)