

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

Date: May 5, 2005

Code: AD NOAT 05-61

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: Construction Administrative Fees
Premium for Construction Claim Program

Transfer Request: 049253

The State Controller's Office has been requested to transfer the following amounts from your campus projects to Chancellor's Office as Administrative fee/premium for Construction claim program.

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

Campus	SCO Fund	PGM/ELE/COMP	REF/CH/YR	Amount
CSU Fullerton	6028003-6710-2002-3	06-62-093	302-379/2002	\$144,651.00
CSU San Diego	6028003-6790-2003-3	06-80-157	302-157/2003	\$237,496.00
CSU San Diego	6028003-6790-2002-3	06-80-152	302-379/2002	\$173,493.00

If you have questions regarding the charges, please contact Ms. Nancy Freeland-Paice at (562) 951-4087 or e-mail nfrelander_paice@calstate.edu.

If you have questions regarding recording accounting transactions, please contact Ms. Myeshia Armstrong at (562) 951-4611 or e-mail marmstrong@calstate.edu.

GVA:JK:tp AD NOAT 05-61

c: Ms. Nancy Freeland-Paice
Ms. Myeshia Armstrong
Mr. Lam Le
Ms. Sylvia Olivas
Mr. Bill Pittman
Ms. Sally Roush, CSU San Diego
Ms. Sherry Newcomb-Hill, CSU Fullerton