

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

Date: June 16, 2005

Code: AD NOAT 05-87

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: FY04/05 Information Technology Services
Oracle Fees

Transfer Request: 049307

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/Transaction Request listed above. The attachment will give you the details of the charges/credits.

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

If you have questions on the Adnoat or the FIRMS Object Code, please contact Raquel Bazan (562) 951-4637 or via e-mail at rbazan@calstate.edu.

GVA:RB:tp AD NOAT 05-87

Attachment

The California State University Chancellor's Office SystemWide Financial Operations						
PLAN OF FINANCIAL ADJUSTMENT/ TRANSFER REQUEST PFA 049307						
AGENCY #	CAMPUS	Oracle Fees				Totals
		PFA 04-18 FY 04/05				
6650	BAKERSFIELD	109,416.00				109,416.00
6850	CHANNEL ISLANDS	46,797.00				46,797.00
6680	CHICO	642,557.00				642,557.00
6690	DOMINGUEZ HILLS	162,542.00				162,542.00
6700	FRESNO	451,148.00				451,148.00
6710	FULLERTON & ET	307,150.00				307,150.00
6720	HAYWARD	307,060.00				307,060.00
6730	HUMBOLDT	131,657.00				131,657.00
6740	LONG BEACH	1,475,827.00				1,475,827.00
6750	LOS ANGELES	249,288.00				249,288.00
6752	CMA	52,875.00				52,875.00
6756	MONTEREY BAY	65,959.00				65,959.00
6760	NORTHRIDGE	337,907.00				337,907.00
6770	POMONA	432,579.00				432,579.00
6780	SACRAMENTO	294,853.00				294,853.00
6660	SAN BERNARDINO	187,477.00				187,477.00
6790	SAN DIEGO	637,698.00				637,698.00
6800	SAN FRANCISCO	543,423.00				543,423.00
6810	SAN JOSE	520,360.00				520,360.00
6820	SAN LUIS OBISPO	226,765.00				226,765.00
6840	SAN MARCOS	99,161.00				99,161.00
6830	SONOMA	124,936.00				124,936.00
6670	STANISLAUS	114,691.00				114,691.00
						7,522,126.00
6620	CO-CITS	49,219.00				49,219.00
6620	CO-ITS-4CNET	0.00				0.00
	GRAND TOTAL	7,571,345.00				7,571,345.00
CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE):						
EXPENDITURES		616003				DR
FUND BALANCE CLEARING		305022				CR
CHANCELLOR OFFICE CONTACT PERSON: Michael McLean @ 562-951-4125						
CAMPUS CONTACTS ON ATTACHMENT B						

CONTACTS		
CAMPUS	Administrator	Email
Bakersfield	Irene Leung	Leug@firstclass1.csubak.edu
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CO-ITS-CMS	Cynthia Wyatt	cwyatt@calstate.edu