

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

Date: June 29, 2005 **Code:** AD NOAT 05-96

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: Non-Delegated CWIP FY 04-05

Legal Posting FY2004-05
GAAP Posting FY2004-05
(When GAAP year = Legal year, no GAAP entry is needed)

The following attachment provides the current year non-delegated CWIP by campus. **Please record your campus transactions in FY 04/05 legal basis records.**

Capitalization Letters for completed projects will be distributed via AD NOAT 05-97 and AD NOAT 05-98.

If you have any questions regarding this AD NOAT, please refer to Chapter 5 of the GAAP manual or contact Lily Wang at (562) 951-4628 or via e-mail at lwang@calstate.edu.

GVA:LW:tp AD NOAT 05-96

Attachment