

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

Date: January 20, 2006

Code: AD NOAT 06-08

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: FY05/06 CAMPUS CHARGES FOR
QUALITY IMPROVEMENT PARTICIPATION

Transfer Request: 059140
Legal Posting FY2005-06
GAAP Posting FY2005-06
(When GAAP year = Legal year, no GAAP entry is needed)

The State Controller's Office has been requested to record the various systemwide charges or credits indicated for your respective campus on Plan of Financial Adjustment/Transfer Request listed above. The attachment will give you the details of the charges or credits.

If you have questions regarding the charge/credit or nature of the charge/credit please contact the Chancellor Office contact person from the attachment. There is also a campus contact list attached.

Questions or comments regarding this Adnoat or the FIRMS Object Code, please directed to June Cacho (562) 951-4654 or via e-mail at jcacho@calstate.edu

GVA:JC:td AD NOAT 06-08

Attachment

The California State University Chancellor's Office
SystemWide Financial Operations

PLAN OF FINANCIAL ADJUSTMENT / TRANSACTION REQUEST - PFA 059140

05/06 QUALITY IMPROVEMENT PARTICIPATION CHARGES					
	CAMPUS	TOTAL	Campus Contact	Phone	E-mail
6650	BAKERSFIELD	3,000.00	Evelyn Nelson	661-654-2241	enelson3@csub.edu
6730	HUMBOLDT	3,000.00	Paul Picciotta	707-826-5082	paul.picciotta@humboldt.edu
	CAMPUS TOTAL	6,000.00			

CAMPUS ENTRIES (USING FIRMS OBJECT CODE): 613001 - SERVICES

FUND BALANCE CLEARING - 305022 CR

EXPENDITURES, SERVICES - 613001 DR

CHANCELLOR'S OFFICE ENTRIES:

EXPENDITURES, SERVICES - 613001 CR

FUND BALANCE CLEARING - 305022 DR

CHANCELLOR OFFICE CONTACT: Robyn Pennington at 562-951-4547 rpennington@calstate.edu