

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

Date: May 19, 2006

Code: AD NOAT 06-72

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: **CUSTOMER SATISFACTION SURVEYS**
Campus Charges 2005/2006

Transfer Request: 059244
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 06-72

Attachment A

The California State University Chancellor's Office SystemWide Financial Operations					
<u>PLAN OF FINANCIAL ADJUSTMENT/ TRANSFER REQUEST PFA 059244</u>					
AGENCY #	CAMPUS	CUSTOMER SATISFACTION SURVEYS			
			Campus Contact	Phone	Email
6760	Northridge	500.00	Fred Dukes – Facilities	661-654-2241	fred.dukes@csun.edu
6700	Fresno	500.00	Erin Boelle – Housing	559-278-8134	eboele@csufresno.edu
6700	Fresno	500.00	Larry Hauger – Student	559-278-6715	lawrence@csufresno.edu
	CAMPUS TOTAL	1,500.00			
CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE):					
EXPENDITURES		613001	DR		
SUBCODE					
FUND BALANCE CLEARING		305022	CR		
CO ENTRIES REQUIRED					
FUND BALANCE CLEARING		305022	DR		
EXPENDITURES		613001	CR		
CHANCELLOR OFFICE CONTACT PERSON:				Robyn Pennington at 562-951-4552 rpennington@calstate.edu	