

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

Date: May 30, 2007 **Code:** AD NOAT 07-098

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: **CHICO & DOMINGUEZ HILLS 2003 & 2004 TO 2005
TO COVER PAYROLL ADJ.**

Transfer Request: 069310
Legal Posting FY 2006-07
GAAP Posting FY 2006-07
(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.

Questions or comments regarding this AD NOAT 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 07-098

Attachment

The California State University Chancellor's Office SystemWide Financial Operations				
PLAN OF FINANCIAL ADJUSTMENT/ TRANSFER REQUEST PFA 069310				
AGENCY		05/06 PAYROLL ADJUSTMENT	04/05 PAYROLL ADJUSTMENT	03/04 PAYROLL ADJUSTMENT
#	CAMPUS			
6680	CHICO	2,031.31	(2,031.31)	
6690	DOMINGUEZ HILLS	2,203.00	(2,138.08)	(64.92)
	CAMPUS TOTAL	4,234.31	(4,169.39)	(64.92)
CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE): .				
	305022	DR	CR	CR
	690090	CR	DR	DR
CHANCELLOR OFFICE CONTACT PERSON:			June Cacho @ 562-951-4654	