

Email Support for CSULA Proposed Fees FY2017 and 2018 from MGO

From: Leung, Thomas
Sent: Monday, December 12, 2016 4:19 PM
To: Weser, Intef
Cc: Cheng, Ben; Tcheng, Paula; Florez, Dena
Subject: FW: CSULA Proposed Fees FY2017 and 2018
Importance: High

Hi Intef,

The current financial audit agreement with MGO is expired on 6/30/2016, enclosed is the proposed audit fee for FY 2016/17 and 17/18, and the fee has a substantial increase of 16% compared to the current year arrangement, however, the new fee is still lower than the proposed fee provided by the other CPA firms 5 years ago.

Please forward the proposal to the audit committee for their review and comments. I do need the financial committee and board approval before we can accept the proposal, thanks!

Thomas

	Proposed Fee in FY 2011/12			FY 2015/16	Proposed FY 2016/17 Fee				Proposed FY 2017/18 Fee			
	Financial	Tax Return		Actual	Financial	Tax Return	Total Fee	% of	Financial	Tax Return	Total Fee	% of
	Audit Fee	Preparation	Total Fee	Fee	Audit Fee	Preparation	Total Fee	increase	Audit Fee	Preparation	Total Fee	increase
ASI												
Guzman & Gray CPA	13,000.00	2,500.00	15,500.00									
KPMG LLP	24,000.00	8,200.00	32,200.00									
Vicenti, Llody & Stutzman LLP	20,000.00	2,500.00	22,500.00									
Winds & McClaughry	22,000.00	4,900.00	26,900.00									
Macias Gini & O'Connell LLP	14,685.00	Included	14,685.00	16,950.00	16,125.00	3,500.00	\$ 19,625	16%	16,125.00	3,500.00	19,625.00	16%

From: Nichelle Peck [<mailto:npeck@mgocpa.com>]
Sent: Monday, December 12, 2016 12:40 PM
To: Leung, Thomas <TLeung@cslanet.calstatela.edu>
Cc: Jim Godsey <jgodsey@mgocpa.com>; Linda Hurley <lhurley@mgocpa.com>

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Importance: High

Good Afternoon Thomas,

On behalf of MGO and Jim Godsey, I've attached the proposal with FY2017 and 2018 fee schedules.

Upon review, if you have any questions or comments, please feel free to reach out to Jim at 213.408.8666.

Thank you.

NICHELLE PECK
OFFICE MANAGER

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