

# Capital Expenditure (CapEx) Approval Form

Document ID: FN-CAPEX-2025.01  
Version: 1.0  
Date of Submission: [Date]  
Submitting Department: [Department Name]  
Project/Item Title: [e.g., New AI Model Training Server Cluster]

## 1. Expenditure Details

Field	Input
Total Estimated Cost (USD):	[Amount]
Depreciation Period (Years):	[e.g., 3 or 5]
Asset Type:	<input type="checkbox"/> Hardware <input type="checkbox"/> Software License (Perpetual) <input type="checkbox"/> Infrastructure <input type="checkbox"/> Facility Improvement
Vendor Name:	[Vendor Name]
Required By Date:	[Date]
Associated Budget Line Item:	[e.g., EN-INF-003 Cloud Migration]

## 2. Justification and Business Case

### 2.1. Project Overview

- Provide a brief, non-technical summary of the asset and its primary function.  
[Justification Text]

### 2.2. Strategic Alignment

- How does this CapEx directly support NexaCore's mission or a core business objective (e.g., scalability, security, product launch)?  
[Alignment Text]

### 2.3. Financial Impact and ROI

- What are the measurable returns or cost savings associated with this investment?  
[e.g., Reduces cloud compute costs by 20%; Enables a new product line projected to

generate \$2M ARR in Year 1.]  
[Financial Impact Text]

2.4. Alternatives Considered

- Why is this capital expenditure (purchase) preferred over leasing, utilizing existing assets, or a lower-cost alternative?  
[Alternatives Text]

3. Approval Flow

Role	Name	Signature	Date
Submitting Manager	[Manager Name]	_____ _____	[Date]
Department Head	[Head Name]	_____ _____	[Date]
Head of IT/Ops (Technical Review)	[IT Head Name]	_____ _____	[Date]
Head of Finance (Financial Review)	[CFO/Head of Finance Name]	_____ _____	[Date]

Finance Office Use Only:

- Final Approval Status: [ ] Approved [ ] Denied [ ] Deferred
- ERP/Asset Tag: [Tag ID]
- Date Processed: [Date]