## IT Installation/ Repair Request Form

|   |                                 |                                 |                                  | Date of Request 2021 − //        |                               |                           |  |
|---|---------------------------------|---------------------------------|----------------------------------|----------------------------------|-------------------------------|---------------------------|--|
|   |                                 |                                 | Vocal Supi                       | MATURE 111 I                     | 516                           | SHATURE SPARTMENT Manager |  |
| Name:                                       | Elvie 7                         | un aaa                          |                                  |                                  |                               |                           |  |
| I.D No.                                     | Elvie T<br>007471               |                                 |                                  |                                  |                               |                           |  |
|   | TFXC067                         | 15                              |                                  | -                                |                               |                           |  |
| Div/Dep't:                                  | TFXC067                         | 'Unit                           |                                  |                                  |                               |                           |  |
| Type of Instal                              | lation                          | (Entry) (For Install) (For      | (Exit)                           | <del>11.</del>                   |                               |                           |  |
|   | R-Pics System                   |                                 |                                  |                                  |                               |                           |  |
|   | Cybozu/Garoon                   |                                 |                                  | ☐ Wireless Network               |                               |                           |  |
| ☐ E-Mail ☐ LAN Cable Assembly/Installation  |                                 |                                 |                                  |                                  |                               | lation                    |  |
| ☐ Active Directory                          |                                 |                                 |                                  | ☐ PC Reformat                    |                               |                           |  |
| ☐ Siam System                               |                                 |                                 |                                  | ☐ Documentum/Astrux System       |                               |                           |  |
| ☐ Data Surfing ☐ Toss System                |                                 |                                 |                                  |                                  |                               |                           |  |
|   | Change of PC User               |                                 |                                  | □ SAP                            |                               |                           |  |
|   | previous user/I.D               | No.:                            |                                  | _current user/l.D N              | lo.:                          |                           |  |
|   | File Server Drive<br>(spe       | cify)                           |                                  | _ (purpose)                      |                               |                           |  |
|   | Transfer of PC from             | dep't                           |                                  | to dep't                         |                               | <del></del>               |  |
|   | Software (spe                   | 440                             | TEAU                             | (purpose)                        |                               |                           |  |
|   | Others (spe                     | cify)/V/_                       | TEA MS                           |                                  |                               |                           |  |
|   |                                 | ect Policy Level N              | umber) ( )                       | Select from 1, 2,                | 3, 4                          |                           |  |
| Reason for Application  For Virtual Mufings |                                 |                                 |                                  |                                  |                               |                           |  |
|   |                                 |                                 | Vitual                           | metings                          |                               |                           |  |
|   | Policy Validity P               |                                 | m ( yyyy/mm/dd)                  | Date                             | e To (yyyy/mm/d               | d)                        |  |
|   | Note: Do not fill-up Validity i |                                 | JURDAND<br>MEMBER                | <u> </u>                         | -    -   <br>nd Time of Execu | ution                     |  |
| Document No.                                | TCF-G022                        | Ver. 3                          | TOYOFL                           | EX CEBU CORPORATIO               | N                             | Retention Period          |  |
| Effectivity Date                            | 2021-04-15                      | Prepared by:<br>SUSETTE SURBANO | Checked by:<br>REY DAGATAN/AMADI | Approved by:<br>TO ORTIZANO TAKA | AFUMI MATSUNAGA               | 2 YEARS                   |  |