## IT Installation/ Repair Request Form

|                          |   |   |                            | Date of Request                           |   |                                 |                                     |
|--------------------------|---|---|----------------------------|---|---|---------------------------------|-------------------------------------|
|                          |   |   |                            |   |   | 2022-11-03                      |                                     |
|                          | MAR   | 2- II- 03<br>YCHRIS TUBIO<br>SIGNATURE<br>Pared By: |                            | JANET DINU<br>SIGNATUR<br>Local Superviso | E                                       | SIGN                            | SHOYAMA<br>ATURE<br>artment Manager |
| Name of User_            | JERALINDA N   | MENDEZ  | _                          |   |   |                                 |                                     |
| D No.                    | 12130   |   |                            |   |   |                                 |                                     |
| C Name/No:_              | TEXC 091  | 4 m   |                            |   |   |                                 |                                     |
| iv/Dep't:                | M-PRO   | )   | _                          |   |   |                                 |                                     |
| osition:                 | ASST, SUPER   | RVISOR  |                            |   |   |                                 |                                     |
| Select the pu<br>Applica | \$10. DO SERVE OF THE POPULATION OF THE POPULATIO | For New PC Is                                       | ssuance Request            | (For PC replac                            | ement request) signed TFJ-S15-G030 form | System Registra<br>and Job Requ |                                     |
|                          | <b>istration and Job F</b><br>Cybozu/Garoon   | (equests)   |                            |   | Wireless Netv                           | vork                            |                                     |
|                          | E-Mail  |   |                            |   | ☐ LAN Cable As                          | ssembly/Installat               | ion                                 |
| ☐ Domain ID              |   |   | MS Teams Account           |   |   |                                 |                                     |
|                          | PC Reset/Reformat   |   | ☐ Documentum/Astrux System |   |   |                                 |                                     |
| <u> </u>                 | SAP   |   |                            |   | ☐ Toss System                           |                                 |                                     |
|                          | Change of PC User previous user/I.D   | No.:  | current user/I.D No.:      |   |   |                                 |                                     |
|                          | File Server Drive<br>(spe   | cify)   |                            | (   | purpose)                                |                                 |                                     |
|                          | Transfer of PC<br>from  | dep't   |                            |   | to dep't                                |                                 |                                     |
|                          | Software<br>(spe  | cify)   |                            | (   | purpose)                                |                                 |                                     |
|                          | Others (spe   | cify)   |                            |   |   |                                 |                                     |
|                          | Firewall Policy<br>(Sele  | ct Policy Le  | evel Number)               | (3A) Se                                   | lect from 1, 2, 2A                      | , 3, 3A                         |                                     |
|                          | Reason for Applica  | ation   | lse for                    | Communication                             | n, and produc                           | tion process                    |                                     |
| 01 E                     | education and   | training.   |                            |   |   |                                 |                                     |
| )-                       | Policy Validity Po  | eriod D   | ate From(yy                | /yy/mm/dd)                                | Date 1                                  | To (yyyy/mm/dd)                 |                                     |
|                          | Note: Do not fill-up Validity I   | eriod if Permanent                                  | _                          |   |   |                                 |                                     |
|                          | Requests Perform  | ed by:1   | ARABA CL.                  | #D£<br>BER                                |   | -06 9:35                        |                                     |
| Related Document:        | TCT-G007  |   |                            |   |   |                                 |                                     |
| ocument No.              | TCF-G022  | Ver. 4  |                            |   | CEBU CORPORATION                        |                                 | Retention Period                    |
| Effectivity Date         | 2022-10-27  | Prepared by:<br>REY DAGATA                          |                            | ecked by:<br>DITO ORTIZANO                | Approved by:<br>TAKAFUMI MATSUNA        | GA                              | 2 YEARS                             |