

IT Installation/ Repair Request Form

Record Control NO. : G-12F-240115-1

2024-07-01

Date of Request

2024-07-01
Denisa Monter
NAME & SIGNATURE
Prepared By:

2024-07-02 / 2024-07-22
Jennifer Solabar / Adren Cuizon
NAME & SIGNATURE
Local Supervisor/Manager

Maseaki Ocariza
NAME & SIGNATURE
Japanese Department Manager

Name of User: Marlino OcarizaI.D No.: 6047PC Name/No: TFXC0745Div/Dep't: Plastic MoldingPosition: Senior Leader

| | | | |
|-----------------------------------|--|---|--|
| Select the purpose of Application | <input type="checkbox"/> For New PC Issuance Request | <input checked="" type="checkbox"/> (For PC replacement request) <small>If you check here, attached the signed TCF-G084 form</small> | <input type="checkbox"/> System Registration and Job Request |
|-----------------------------------|--|---|--|

(Systems Registration and Job Requests)

☐ Cybozu/Garoon☐ Wireless Network☒ E-Mail☐ LAN Cable Assembly/Installation☐ Domain ID☒ MS Teams Account☐ PC Reset/Reformat☐ Documentum/Astrux System☐ SAP☐ Toss System

☐ Change of PC User
previous user/I.D No.: TFXC0246 current user/I.D No.: TFXC0192

File Server Drive
(specify) _____ (purpose) _____

☒ Transfer of PC
from dep't PLM - Nestor Cape Laptop to dep't PLM - Marlino Ocariza

☐ Software
(specify) _____ (purpose) _____

☐ Others (specify) _____

☐ Firewall Policy

(Select Policy Level Number)

☐☐☐☐☐

Select from:

1

2

2A

3

3A

Reason for Application : Use for encoding and data monitoring

Policy Validity Period

Date From (yyyy/mm/dd)

Date To (yyyy/mm/dd)

Note: Do not fill-up Validity Period if Permanent

Requests Performed by:

IT MEMBER

2024-08-02

Date and Time of Execution

Related Document: TCT-007 & TCF-G084

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|------------------|------------|----------------|-------------|---------------------------|------------------|
| Document No. | TCF-G022 | Ver. | 5 | TOYOFLEX CEBU CORPORATION | Retention Period |
| Effectivity Date | 2023-07-24 | Prepared by: | Checked by: | Approved by: | 2 YEARS |
| | | RUSHKY ESTRERA | REY DAGATAN | AMADITO ORTIZANO | |