

IT Installation/ Repair Request Form

Record Control NO. : G-12F-299145-12024-08-02

Date of Request

2024-08-02
MS. MARY ANN ROSALES
NAME & SIGNATURE
Prepared By:

2024-08-02
MS. JESSIA LAROVIS
NAME & SIGNATURE
Local Supervisor/Manager

2024-08-02
MR. MASAYUKI OTSUKA
NAME & SIGNATURE
Japanese Department Manager

Name of User: Rosemarie CamomotI.D No.: 6110PC Name/No: TFXC0153Div/Dep't: Production- Industrial Device- Mechanical Unit GroupPosition: Leader

Select the purpose of Application	<input checked="" type="checkbox"/> For New PC Issuance Request	<input type="checkbox"/> (For PC replacement request) <small>If you check here, attached the signed TCF-G084 form</small>	<input checked="" type="checkbox"/> System Registration and Job Request
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(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.: _____ current user/I.D No.: _____
- ☒ File Server Drive
(specify) MU SERVER (purpose) APS SERVER
- To have access in MU for work related files
- To have access in APS Improvement as a Team Leader
- ☐ Transfer of PC
from dep't _____ to dep't _____
- ☐ Software
(specify) _____ (purpose) _____
- ☐ Others (specify) _____

☐ Firewall Policy

(Select Policy Level Number)

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Select from:	1	2	2A	3	3A

Reason for Application : SHE IS THE PERSONNEL INCHARGE IN INDUSTRIAL DEVICE - MECHANICAL UNIT AS A TEAM LEADER IN APS IMPROVEMENT AND SHE NEED TO COMMUNICATE WITH THE APS PERSONNEL.

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

2024-09-06
Date and Time of Execution

Related Document: TCT-007 & TCF-G084

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	