IT Installation/ Repair Request Form Record Control NO.: G-IRF-242033-1 2024-02-22 2024-02-22 MAME & SIGNATURE Local Supervisor/Manage Japanese Department Manager Dending Name of User: LEO FORTUNO 10501 I.D No .: PC Name/No: TFXC 0123 P. C. Div/Dep't: Position: SENIAR Select the purpose For New PC Issuance Request (For PC replacement request) of Application and Job Request If you check here, attached the signed TCF-G084 form (Systems Registration and Job Requests) ☐ Cybozu/Garoon ☐ Wireless Network ☐ E-Mail ☐ LAN Cable Assembly/Installation MS Teams Account ☐ Domain ID ☐ 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) (purpose) ☐ Transfer of PC from dep't to dep't ☐ Software (specify) (purpose) Others (specify) ☐ Firewall Policy (Select Policy Level Number) Select from: 2A 3 3A Reason for Application: Policy Validity Period Date From (yyyy/mm/dd) Date To (yyyy/mm/dd) Note: Do not fill-up Validity Period if Perma W24-03-06 Requests Performed by: Date and Time of Execution T MEMBER

TOYOFLEX CEBU CORPORATION

Approved by:

AMADITO ORTIZANO

Checked by:

REY DAGATAN

Retention Period

2 YEARS

6.

Related Document: TCT-007 & TCF-G084

TCF-G022

2023-07-24

Ver.

RUSHKY ESTRERA

Document No.

Effectivity Date