

IT Installation/ Repair Request Form

Record Control NO. : G-IRF-249126-1

2024-02-23

Date of Request

Ms. Mary Ann Rosales
NAME & SIGNATURE

Prepared By:

Ms. Jessica Larovis
NAME & SIGNATURE

Local Supervisor/Manager

Mr. Masahiko Otsuka
NAME & SIGNATURE

Japanese Department Manager

Name of User: Regelita HingabayI.D No.: 8402PC Name/No: TFXC0257Div/Dep't: Industrial Device / MU GroupPosition: Senior Leader

Select the purpose of Application	<input 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.: 008485 current user/I.D No.: 008402
- ☒ File Server Drive
(specify) DCC, EMS Common, QMS Common, TCD MU KSR & SAP Server (purpose) Assist in QMS, EMS & Process Training, Document and Records Control and Documentation
- ☐ 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 : _____

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:

James Dura
IT MEMBER

2024-03-13

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	