IT Installation/ Repair Request Form Record Control NO. : G-IRF-242035 -1 2024-02-22 2024-02-22 torme NAME & SIGNATURE NAME & SIGNATURE epared By: Japanese Department Manager Name of User: GILBERT FORMOSO I.D No .: PC Name/No: TFX < 912 P.E. Div/Dep't: XSSOCIATE Position: Select the purpose For New PC Issuance Request (For PC replacement request) and Job Request of Application (Systems Registration and Job Requests) ☐ Cybozu/Garoon ☐ 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) (purpose) ☐ Transfer of PC from dep't to dep't ☐ Software (specify) (purpose) ☐ Others (specify) ☐ Firewall Policy (Select Policy Level Number) Select from: 2 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 Permanen

Related Document: TCT-007 & TCF-G084

Document No.

TCF-G022

Ver. 5

TOYOFLEX CEBU CORPORATION

Retention Period

Prepared by: Checked by: Approved by:

Effectivity Date 2023-07-24 Prepared by: Checked by: Approved by:

RUSHKY ESTRERA REY DAGATAN AMADITO ORTIZANO 2 YEARS