IT Installation/ Repair Request Form Record Control NO.: 4-IRF-141805-2024-01-11 Date of Request 2024-9-11 NAME & SIGNATUR NAME & SIGNATURE Prepared By: ocal Supervisor/Manager Japanese Department Manage Name of User: JUNARD PORTRIAS I.D No .: 006641 PC Name/No: TFXC0277 Div/Dep't: T-ASSY PACKING Position: ASST. LEADER System Registration Select the purpose For New PC Issuance Request (For PC replacement request) and Job Request of Application 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 ☐ Domain ID ☐ PC Reset/Reformat ☐ Documentum/Astrux System ☐ SAP ☐ Toss System Change of PC User previous user/I.D No.: TFXC0277/ 0120120 current user/I.D No.: JUNARD PORTRIAS/ 006641 ☐ 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 2A 3 3A Reason for Application: Change PC User name since the assigned personnel was resigned. Date From ( yyyy/mm/dd) Policy Validity Period Date To (yyyy/mm/dd)

Note: Do not fill-up Validity Period if Permanent

Requests Performed by:

VULLE POOL JOHN

Date and Time of Execution

Related Document: TCT-007 & TCF-G084

Document No.	TCF-G022	Ver.	5	TOYOFLEX CE	EBU CORPORATION	Retention Period
F##: it. D-t-	2023-07-24	Prepared by:		Checked by:	Approved by:	
Effectivity Date	2023-01-24	RUSHKY ESTRERA		REY DAGATAN	AMADITO ORTIZANO	2 YEARS