FURUKAWA AUTOMOTIVE SYSTEMS

LIMA PHILIPPINES, INC.

IT DEVICE ISSUANCE APPROVER FORM

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| --- |
| **DEVICE DATASHEET** |
| |  |  |  | | --- | --- | --- | | Type: | : |  | | Brand and Model: | : |  | | Color: | : |  | | Additional device / peripherals | : |  | |
| **USER INFORMATION** |
| |  |  |  | | --- | --- | --- | | Employee ID | : |  | | Name | : |  | | Department / Section | : |  | |
| **ISSUANCE INFORMATION** |
| |  |  |  |  | | --- | --- | --- | --- | | Date From: |  | Date To: |  |  |  |  |  |  | | --- | --- | --- | --- | | Duration (days): |  | Reason: |  | |
| *By signing below, I acknowledge and understand that it is my responsibility to keep the device in working order and to return it on or before the authorization due date. Furthermore, I affirm my commitment to adhere to the terms and conditions of this agreement and understand the implications of non-compliance.*  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Employee Signature and Date |
| **END USER SIGNATORIES** |
| |  |  |  |  | | --- | --- | --- | --- | | **Requested By** | **Checked By** | **Approved By** | **Noted By** | |  |  |  |  | |
| **FOR IT DEPARTMENT** |
| |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Received By** | **Configured By** | **Checked By** | **Approved By** | **Noted By** | |  |  |  |  |  | |