

Cost Analysis and Capital Equipment Management Rutgers, the State University of New Jersey 33 Knightsbridge Rd 2nd Floor West Wing Piscataway, NJ 08854 www.finance.rutgers.edu/financial-services/cost-analysis capitalassets@finance.rutgers.edu 848-445-8263

Fax: 732-445-5922

SIGN-OUT FORM FOR EQUIPMENT REMOVED FROM UNIVERSITY PREMISES

It is the responsibility of each department to maintain accountability for their equipment including assets which are removed from University premises to perform off-campus research (i.e. at home, another institution or off-campus site). These responsibilities are detailed in the University Policy 40.2.10. and in the University Department Equipment Procedures Manual available from Capital Equipment Management. This form is provided to departments to use in maintaining accountability for their equipment.

RU/Barcode Tag#	P.O. #	Description			Serial#	
RU/Barcode Tag#	P.O. #	Description			Serial#	
RU/Barcode Tag#	P.O. #	Description			Serial#	
RU/Barcode Tag#	P.O. #	Description			Serial#	
			APPROVAL			
REQUEST BY Date			Printed Name			
Department						
			Signature			
Requested By			Department	Head (Dean, Chair, Directo	or)	
Address of Equipment			RETURNED			
			RU/Barcode Tag #	Description		
			NO/Barcoue Tag #	Description		
			RU/Barcode Tag #	Description		
I agree to accept full responsib	ility for the above equipment during					
The period which it is in my custody.			RU/Barcode Tag #	Description		
Signature of requester						
Completed forms must be former	uded to the depositure at his increases.	A	RU/Barcode Tag #	Description		
Completed forms must be forwarded to the department business office. A copy must be forwarded to Capital Equipment Management at the address shown			Received By		Date	
ahove	<u> </u>					