

## Company Asset Accountability Form

In accepting the assets assigned to me, I hereby agree to the following conditions:

- I understand that I am solely responsible for the company assets while in my possession.
- I shall only use the company assets for iPloy's operational related purposes.
- I shall keep the company assets in good working order and will notify the IT Team and/or Team Leader of any defect or malfunction during my use.
- I shall not install and/or download any unauthorized software and/or applications.
- I shall not allow the company assets to be used by an unauthorized person. I assume the responsibility for the actions of others while using the computer.
- If the company asset/s is/are lost, stolen or damaged, the incident must be reported to the IT Team and/or Team Leader within 24 hours.
- I agree to pay all the costs or their respective costs associated with the damage, negligence or misuse, loss of, or theft of the company asset/s.
- I understand that a violation of this agreement may result in further discipline up to and including termination of employment and/or legal action.

### Assigned Assets (Based on Assettigger):

Report Check-Out by Persons		iPloy, OPC	
Person: <b>Lord Homes Arocha</b>			
Employee ID	2496	Alias	Lance Arocha
Name	Lord Homes Arocha	Email	lance.arocha@adapthealth.com
Site	ACCT	Department	Reauthorization
Location	F113 Workstation		
Asset Tag ID	Description	Brand	Model
IPLOYHS822	USB Headset	Plantronics	Audio 628
ISSCMM184	HD Webcam	A4tech	PK-635P
IPLOYAVR748	Generic AVR	Secure	Secure
ISSDLLMT354	Dell Monitor 21.5"	Dell	E2216H
ISSDLLMT425	Dell Monitor 21.5"	Dell	E2216H
ISSDLLPC113	Dell SFF i3	Dell	Optiplex 3050 SFF
<b>6 assets</b>			

**Additional Assigned Assets:**

Asset Tag ID	Description	Brand	Model
IPLOYKB23	USB Keyboard ▾	A4tech ▾	None ▾
IPLOYMS724	USB Mouse ▾	A4tech ▾	None ▾
	None ▾	None ▾	None ▾
	None ▾	None ▾	None ▾
	None ▾	None ▾	None ▾

<b>Purpose/Note</b>	Existing assign assets - for Company Assets Accountability Form  Total assets assigned: 8
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**Company Asset Cost:**

Company Asset	Total Cost	Payable per Pay	Pay Period
System Unit	Php 45,000.00	Php 3,000.00	Payable for 15 pay period
Monitor	Php 10,000.00	Php 2,000.00	Payable for 5 pay period
Headset	Php 2,500.00	Php 850.00	Payable for 3 pay period
Keyboard	Php 500.00	Php 500.00	Payable for 1 pay period
Mouse	Php 500.00	Php 500.00	Payable for 1 pay period
Webcam	Php 1,500.00	Php 750.00	Payable for 2 pay period
AVR	Php 500.00	Php 500.00	Payable for 1 pay period

*Note: Depreciation is subject for top management's approval.*


By signing this Company Asset Accountability Form, I hereby acknowledge that I have completely read and fully understand all the provisions of this form and should not hold the company liable for any loss or damages of my assets and accountabilities while the items are in my possession.

LORD HOMER AROCHA  
Employee's Printed Name and Signature

05-15-2013  
Date

Remarks Upon Releasing
Are the components working? YES / NO
If NO, please describe the damage:

Remarks Upon Return (Admin Use Only)
Are the components working? YES / NO

Admin Use Only	
Check Out Date: 05/09/23	IT Personnel Signature: Jonathan Gabriel
_____	
Check In Date: _____	IT Personnel Signature: _____

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- I shall not allow the company assets to be used by an unauthorized person. I assume the responsibility for the actions of others while using the computer.
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- I agree to pay all the costs or their respective costs associated with the damage, negligence or misuse, loss of, or theft of the company asset/s.
- I understand that a violation of this agreement may result in further discipline up to and including termination of employment and/or legal action.

### Assigned Assets (Based on Assettiger):

Report Check-Out by Persons		iPloy, OPC	
Person: Lord Homes Arocha			
<b>Employee ID</b>	2496	<b>Alias</b>	Lance Arocha
<b>Name</b>	Lord Homes Arocha	<b>Email</b>	lance.arocha@adapthealth.com
<b>Site</b>	ACCT	<b>Department</b>	Reauthorization
<b>Location</b>	F113 Workstation		
<b>Asset Tag ID</b>	<b>Description</b>	<b>Brand</b>	<b>Model</b>
ISSCMM184	HD Webcam	A4tech	PK-635P
ISSHSMN741	USB Headset	Jabra	Evolve 20
IPLOYAVR748	Generic AVR	Secure	Secure
ISSDLLMT354	Dell Monitor 21.5"	Dell	E2216H
ISSDLLMT425	Dell Monitor 21.5"	Dell	E2216H
ISSDLLPC113	Dell SFF i3	Dell	Optiplex 3050 SFF
<b>6 assets</b>			

**Additional Assigned Assets:**

Asset Tag ID	Description	Brand	Model
IPLOYKB23	USB Keyboard ▾	A4tech ▾	None ▾
IPLOYMS724	USB Mouse ▾	A4tech ▾	None ▾
	None ▾	None ▾	None ▾
	None ▾	None ▾	None ▾
	None ▾	None ▾	None ▾

Purpose/Note	Replace asset  Old: IPLOYHS822 New: ISSHSMN741
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**Company Asset Cost:**

Company Asset	Total Cost	Payable per Pay	Pay Period
System Unit	Php 45,000.00	Php 3,000.00	Payable for 15 pay period
Monitor	Php 10,000.00	Php 2,000.00	Payable for 5 pay period
Headset	Php 2,500.00	Php 850.00	Payable for 3 pay period
Keyboard	Php 500.00	Php 500.00	Payable for 1 pay period
Mouse	Php 500.00	Php 500.00	Payable for 1 pay period
Webcam	Php 1,500.00	Php 750.00	Payable for 2 pay period
AVR	Php 500.00	Php 500.00	Payable for 1 pay period

*Note: Depreciation is subject for top management's approval.*

By signing this Company Asset Accountability Form, I hereby acknowledge that I have completely read and fully understand all the provisions of this form and should not hold the company liable for any loss or damages of my assets and accountabilities while the items are in my possession.

\_\_\_\_\_  
Employee's Printed Name and Signature

\_\_\_\_\_  
Date

Remarks Upon Releasing
Are the components working? YES / NO
If NO, please describe the damage:
ISSHSMN741 - Employee comment

Remarks Upon Return (Admin Use Only)
Are the components working? YES / NO
IPLOYHS822 - Jonathan Gabriel comment

Admin Use Only			
Check Out Date:	May 16, 2023	IT Personnel Signature:	Jonathan Gabriel
Check In Date:	May 16, 2023	IT Personnel Signature:	Jonathan Gabriel