








## 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):

Person: <b>Kilsey Mae Lagahid Negre</b>						
<b>Employee ID</b>	2722	<b>Alias</b>	Kelsey Negre			
<b>Name</b>	Kilsey Mae Lagahid Negre	<b>Email</b>	kelsey.negre@adapthealth.com			
<b>Site</b>	ACCT	<b>Department</b>	Patient Pay			
<b>Location</b>	E16 Workstation	<b>Region</b>	Adapt RCM			
Asset Tag ID	Category	Brand	Model	Check-out Date	Check-out Notes	Asset Photo
IPLOYHS1468	Headset	Jabra	Evolve 20	02/22/2024	Replaced IPLOYHS1418	
IPLOYDLL22	System Unit	Dell	Optiplex 3050 MFF	01/10/2024	Moved entire assets into a new workstation	
IPLOYAVR96	AVR			01/10/2024	Moved entire assets into a new workstation	
ISSDLLMT472	Monitor	Dell	E2220H	01/10/2024	Moved entire assets into a new workstation	
ISSDLLMT473	Monitor	Dell	E2220H	01/10/2024	Moved entire assets into a new workstation	
ISSCAMM126	Webcam	A4tech	PK-635P	01/10/2024	Moved entire assets into a new workstation	
IPLOYMS99	Mouse			01/10/2024	Moved entire assets into a new workstation	

**Additional Assigned Assets:**

Asset Tag ID	Description	Brand	Model
Dell	USB Keyboard ▾	None ▾	None ▾
	None ▾	None ▾	None ▾

Purpose/Note	<b>Replacement ▾</b> New: IPLOYHS1468 Old: IPLOYHS1418
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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.

  
 NEGRE, KILSEY MAE

02/28/2024

Employee's Printed Name and Signature

Date

Remarks Upon Releasing
Is the components working? YES / NO
If NO, please describe the damage: Employee comment - IPLOYHS1468

Remarks Upon Return (Admin Use Only)
Is the components working? YES / NO
If NO, please describe the damage: Jason Enjada comment - IPLOYHS1418
For ATD Detached earpiece

Admin Use Only			
Check Out Date:	Feb 20, 2024	IT Personnel Signature:	Jason Enjada
Check In Date:	Feb 20, 2024	IT Personnel Signature:	Jason Enjada