






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 Assettiger):

Person: Richelle Lapa Juay						
Employee ID	3876	Alias	Ruby Juay			
Name	Richelle Lapa Juay	Email	ruby.juay@adapthealth.com			
Site	ACCT	Department	PAP Resupply OHH			
Location	B12 Workstation	Region	Adapt PAP Resupply			
Asset Tag ID	Category	Brand	Model	Check-out Date	Check-out Notes	Asset Photo
ISSDLLPC241	System Unit	Dell	OptiPlex 3070 SFF	04/23/2024	replace IPLOYPC034	
ISSDLLMT291	Monitor	Dell	E2216H	04/23/2024	replace IPLOYMT061	
ISSDLLMT455	Monitor	Dell	E2216H	04/23/2024	replace IPLOYMT344	
ISSAVRMN12	AVR	Secure	Secure	04/13/2024	transfer station	
IPLOYHS1557	Headset	Jabra	Evolve 20	02/03/2024	Replaced IPLOYHS1495	
5 assets						

Additional Assigned Assets:

Asset Tag ID	Description	Brand	Model
	None ▾	None ▾	None ▾
	None ▾	None ▾	None ▾

Purpose/Note	Asset replacement Number of assets:7
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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.



Nichelle Juay

Employee's Printed Name and Signature

4/24/2024

Date

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

Remarks Upon Return (Admin Use Only)
Is the components working? YES / NO
If NO, please describe the damage:

Admin Use Only	
Check Out Date: 04/23/24	IT Personnel Signature: Jason Enjada
Check In Date: _____	IT Personnel Signature: _____