

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.
- I understand that should there be changes on the asset/s, I will be notified through email.

Assigned Assets (Based on Assttigger):

 **Report** Check-Out by Persons

iPloy Staffing Solutions

Person: Sweet Mary Nichole Hayag Lacaba								
Employee ID	5277	Alias	Sally Lacaba					
Name	Sweet Mary Nichole Hayag Lacaba		Email	sally.lacaba@adapthealth.com				
Site	ACCT	Location	Production Area / F115					
Asset Tag ID	Category	Brand	Check-Out Action by	Check-out Date	Check-out Notes	Return Date	Check-in Notes	Asset Photo
ISSDLLPC122	System Unit	Dell	Jason Enjada	01/21/2025	New hire			
ISSDLLMT218	Monitor	Dell	Jason Enjada	01/21/2025	New hire			
ISSDLLMT339	Monitor	Dell	Jason Enjada	01/21/2025	New hire			
IPLOYHS1512	Headset	Jabra	Jason Enjada	01/21/2025	New hire			
4 assets								

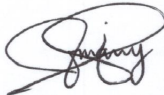
Purpose/Note	New hire Additional assets assigned: Keyboard, Mouse, AVR and Webcam
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Company Asset Cost:

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.


Sweet Mary Nichole H. Lacaba
 Employee's Printed Name and Signature

01 - 22 - 25

 Date

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

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

Admin Use Only	
Check Out Date: Jan 20, 2025	IT Personnel Signature: Jason Enjada
Check In Date:	IT Personnel Signature: