

## 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):

Report Check-Out by Persons		iPloy, OPC	
Person: <b>Roxana Noquera</b>			
Employee ID	907	Alias	Roxanne Noquera
Name	Roxana Noquera	Email	Roxanne.Noquera@adapthealth.com
Site	Montage 16th	Department	PAP Specialist
Location	E35 Workstation		
Asset Tag ID	Description	Brand	Model
ISSCAM151	SD Webcam	A4tech	PK-635G
ISSHSMN273	USB Headset	Plantronics	Blackwire C3220
ISSAVRMN159	Generic AVR	Secure	Secure
ISSDLLPCM13	Dell SFF i5-8400 /8GB /120GB	Dell	Dell Optiplex 3060
ISSDLLMTM104	Dell Monitor 21.5"	Dell	E2216H
ISSDLLMTM129	Dell Monitor 21.5"	Dell	E2216H
<b>6 assets</b>			

**Additional Assigned Assets:**

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

<b>Purpose/Note</b>	Assign additional headset for call barging  ISSHSMN716
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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.

Roxana B. Kloquera

Employee's Printed Name and Signature

04/18/2023

Date

Remarks Upon Releasing
Is the components working? YES / NO
If NO, please describe the damage:
ISSHMSN716 - Employee comment

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

Admin Use Only	
Check Out Date: <u>Apr 18, 2023</u>	IT Personnel Signature: <u>Jonathan Gabriel</u>
Check In Date: _____	IT Personnel Signature: _____