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## Office of the Associate Vice President for Finance and Administration and Controller Asset Management

## Funds Return Request Form

Fund requests can be submitted when each item is worth \$1,000 or greater based on the recovery of the actual surplus sale

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Please provide a brief description of the items sent to surplus. Include make, model, serial number, asset ID, or any other unique physical characteristics.
Were the items originally purchased from a fee-based fund?
Yes, Fund Number:
No No
Will you be replacing this equipment with similar equipment performing similar functions?
What is the chart-string to return the requested funds?
Note: 10% will be charged on sold items, to cover administrative costs, plus any special handling charges associated with the surplus sale.
Office use only
Approved Disapproved
Explanation:
Signature: Date: