

Finance, Procurement and Planning (FPP) Equipment Services

Equipment Asset Form – Acceptance of Equipment Transferred to the University

Use this form when a researcher relocates to the University of Alberta from another educational or research institution and has equipment assets to bring.

Refer to the *Equipment Asset Transfer Procedure – Transfer To or From Another Institution*

Part A – Request to Accept Transfer of Equipment Asset		
Name of originating institution:		
Effective date of transfer:		
Details of equipment asset(s) – attach additional page if required		
Current asset tag number (from othe institution if available) Description of asset	r	U of A Asset Tag #
Estimated date of acquisition Estimated original acquisition value Estimated transferring costs (e.g. transportation, installation, insurance	e, etc.)	
I hereby certify that the above information is true and complete:		
Signature Printed - Name / Title of Requestor (Researcher) Date Part A Routing Instructions: 1. Forward to University of Alberta unit head (Dean, Chair or Director)		
Part B – Unit Approval		
Approve Not approved (please return form to requestor)		
Comments (optional):		
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Signature	Printed - Name / Title (Dean or Chair)	Date
 Part B Routing Instructions: If transfer not approved, return form to requestor. Unit: if the unit will track the equipment asset, forward a copy of form and attachments to FPP - Equipment Services, 3rd		