## LSUHSC-NO EQUIPMENT TRACKING OFF CAMPUS/HOME USE AUTHORIZATION

| Department: |  | Dept Acct: |  |
| :---: | :---: | :---: | :---: |
| Name of User: |  | Work Phone \#: |  |
| Description of Equipment: |  | Tag / Serial \#: |  |
| Justification for Off Campus/Home Use: |  |  |  |
|  |  |  |  |
|  |  |  |  |
| To Be Returned: ${ }^{\text {I Date: }}$ <br>  $i_{\text {Other: }}$ |  |  |  |
| User's Signature" |  | Date: |  |
| Approved by: (signature) | Print Name: | Date: | Work Phone: |
|  |  |  |  |


| COMPLETE UPON RETURN OF EQUIPMENT: |  |  |  |
| :--- | :--- | :--- | :--- |
| The equipment listed above has been returned. |  | Date Returned: |  |
| User's Signature: |  | Date: |  |
| Verified by (signature): |  | Date: |  |
| Title: | $\square$ Dean | $\square$ Director | $\square$ Department Head $\quad$ I Other |

Instructions for Initial Authorization: Complete the top portion of the form and save for departmental files. Forward a copy to the Asset Management Office if item is $\$ 1,000$ or greater.
Instructions for Return: Complete the bottom portion of the form. Maintain this form for departmental files and forward a copy to the Asset Management Office if item is $\$ 1,000$ or greater.

