

Requestor's Name _____ Department / Budget Unit _____

Telephone # _____ E-mail _____ Date of Request ____/____/____

Type of Move (Check only one)	<input type="checkbox"/> (Re)Assignment of UAHuntsville Furniture or Equipment	<input type="checkbox"/> Interoffice Move
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Primary location (Building & Room Number) of items to be moved FROM: _____

Primary location (Building & Room Number) for items to be moved TO: _____

Best date to move: ____/____/____ NOTE: This form NOT to be used to request removal or sale of Surplus Property

Line #	Item Description	UAH Property Tag # (or serial # if none)	Move From: (if not named above)	Move to: (if not named above)
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Important Instructions & Information

- This form must be completed and properly authorized prior to the moving, transfer, or relocation of University property (excluding surplus).
- Distribution: * Forward original document to the Work Order Desk, Physical Plant Building room 124 (or email to wodesk@uah.edu).
* Retain one copy for your records.
- It is the responsibility of the requestor to properly label, tag, clean, pack, and secure all items to be moved.

NOTE: Requests for the move or sale of **surplus property** must be directed to Central Receiving and Shipping using the Surplus Pickup Request form. Contact Central Receiving and Shipping (256-824-6315) or visit the Business Services web site for more information.

_____/_____/_____
Date

Requested By: _____
Requestor's Signature

_____/_____/_____
Date

Approved By: _____
Budget Unit Head

Do not write below this line

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PPB Received: ____/____/____

Completed: ____/____/____