

Network Drop Request Form



A network drop request cannot be processed without a signed budget Transfer Authorization Form. The cost for each standard drop is \$300.00. If the cost will exceed \$300.00, a quote will be provided before installation is scheduled.

Step 1: Complete this form and send a digital copy to helpdesk@uah.edu.

Step 2: Complete a Transfer Authorization Form and email to jem006@uah.edu. Be sure to reference the ticket number on the Transfer Authorization Form.

| Building/Room | Contact Name | Contact Phone | Special Requirements | # of Drops | @ \$300.00/Drop |
|-----------------------------|--------------|---------------|----------------------|------------|-----------------|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Total for this order | | | | | \$0 |

For OIT use only:

Ticket Number: _____ Transfer Authorization received on: _____

Vendor emailed on: _____ Ticket Assigned to Network Team on: _____

Invoice # _____ Invoice Amount: _____ MRR Created on: _____

Transfer Authorization Reconciled on: _____ Journal Entry # _____