

## **University Property Move Request**

Requestor's Name		Department / Budget Unit						
Telephone # _	E-mail		Date of Request//					
	Type of Move (Check only one)	(Re)Assignment of UAH Furniture or Equipment	Interoffice Move					
Primary location (Building & Room Number) of items to be moved FROM:								
Primary locat	ion (Building & Roo	m 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				
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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.

1 1	Requested By:	
Date	Requestor's Signature	
/ /	Approved By:	
Date	Budget Unit Head	
	Do not write below this line	Rev 4/2016
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PPB Received: _		
Completed:	1 1	