

**Property Transfer Request**

Date: \_\_\_\_\_

Requestor: \_\_\_\_\_ Department/Station: \_\_\_\_\_

Reason for Transfer: \_\_\_\_\_

Asset Number (begins with AST-\_\_ in WD): \_\_\_\_\_ Date of Purchase: \_\_\_\_\_

Item Description, Make, Model, Date of Purchase, Original Cost:

Serial Number: \_\_\_\_\_ UADA Tag Number: \_\_\_\_\_

Make: \_\_\_\_\_ Model: \_\_\_\_\_

Transfer To Name, Department & Address: \_\_\_\_\_

Payable Amount to UADA: \$\_\_\_\_\_

\_\_\_\_\_  
Signature of Requestor Date

**Approval Signatures:**

\_\_\_\_\_  
Director/Department Chair Date

\_\_\_\_\_  
Director of Property Accounting Date

\_\_\_\_\_  
Assistant VP of Finance and Administration Date