## **Carnegie Mellon University** Finance Division

## Equipment Transfer Request

Purpose of this Form: To report and approve assets that are to be transferred to another institution.
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		Арр	lication and Cer	rtification by Gran	itee				
form be transferr	ed to that institution. I agree	ake a position at the instituti to comply with any restriction ibed on this form and any a	ons that may apply	to the transfer of this	equipment. A copy of th	e sponsor's a			
Award Number		Contract Numb			Sponsor's Name:				
	Name of Institution:				-				
Transfer to:	Address:								
	City, State, Zip:								
Principal Invest	igator	S	ignature				Date		
Property Requested and Authorized for Transfer									
CMU Tag No.	Description				Model No.		Serial No.		
Acquisition Cos	t Manufacturer				Acquisition Date	Building		Room	
CMU Tag No.	Description				Model No.		Serial No.		
Acquisition Cos	t Manufacturer				Acquisition Date	Building	)	Room	
CMU Tag No.	Description				Model No.		Serial No.		
Acquisition Cos	t Manufacturer				Acquisition Date	Building		Room	
CMU Tag No.	Description				Model No.		Serial No.		
Acquisition Cos	t Manufacturer				Acquisition Date	Building	1	Room	
CMU Tag No.	Description				Model No.		Serial No.		
Acquisition Cos	t Manufacturer				Acquisition Date	Building	I	Room	
Department and Sponsored Projects Accounting (SPA) Transfer Approvals									
_							Demontoria	Newskaw	
Department Hea	d Contract	Signature			Date		Department	number	
Date Received by SPA	Status:	SPA Approver		Signatur	e		Date	)	
Property Accounting Services (PAS) Transfer Approval									
Date Received by PAS Date Principal Investigator Contacted									
PAS Approver			Signature			Da	ate		
	Finance Divisi	Division Use Only Submit this form to							
Drosser					Property Accounting Services at PropertyAccounting@andrew.cmu.edu.				
Processed:		Date:			Updated by Pro				