

FIXED ASSET CHANGE REQUEST

DEPARTMENT OF HEALTH AND HUMAN SERVICES

FINANCE SFN 76 (3-2024)

PART 1 - ORIGINAL ADDITIONS - IF AN ITEM WAS TRADED ON THIS COMPLETE PART 4 OF THIS FORM ALSO

Tag Number	Acquisition Code		
Transaction Date	Serial Number		Purchase Order Number
Description			
Asset ID	Vendor		Location
ProfileID			Cost: (Rounded - Dollars Only)
Operating Unit	Fund Code	Department	Class Field
Project			
PART 2 - ADDITIONS/CHANGES TO EXISTING ITEM (FOR ADDITIONS TO EQUIPMENT ALREADY ON INVENTORY)			
Tag Number	Location		
Describe Addition/Change			
Added Cost	Transaction Date		Department
Purchase Order Number	Vendor		
PART 3 - TRANSFERS (TO BE COMPLETED AND SIGNED BY TRANSFERRING UNIT - SIGNED BY RECEIVING UNIT) * DO NOT USE TWO FORMS			
Tag Number	Transaction Date		
Description			
Location Code Transferring Unit			
Authorized Signature - Transferring Unit			
Location Code Receiving Unit			
Authorized Signature - Receiving Unit			
PART 4 - DELETIONS - IF ITEM WAS TRADED COMPLETE PART 1 OF THIS FORM ALSO			
Tag Number	Transaction Date	Location Code	
Deletion Transaction Code			
Abandoned Capitalized Lease Return Disappeared-Lost Donated Inventory Error Surplus Cannibalized Casualty Disposal Due to Theft Sale Revaluation Scrap Trade-In			
Description			
Authorized Signature			
Deputy Commissioner, Finance Signature			