



Air Niugini

IT Equipment Requisition Form

Date: _____ Port/Location/Department: _____

PC Laptop Phone M/Phone—Pre-paid Printer Others _____
 M/Phone—Post-paid

User Names	Employment Number	Designation	Cost Centre

Requesting Manager

Name _____ Signature _____ Budgeted Unbudgeted

What is the business justification for this request?

HDS Case #: _____ Requisition #: _____

Approved Rejected

CEO Approval

General Manager

IT Manager

IT Helpdesk Use Only

Asset # _____

Action Officer _____ (Level 1)

Action officer _____ (Level 2)

Date user advised _____

Date delivered to user _____