



**Add Assets to Kual**  
**Business & Financial Services**  
**-Property Management Office-**

Business and Financial Services  
Property Management  
555 S. Howes St, 3rd Floor  
6003 Campus Delivery  
Fort Collins, CO, 80523  
(970) 491-2270

All donations and transfers of assets must be submitted to the Office of Advancement in order to be properly recorded.  
Use this form if you have acquired property with potential value exceeding \$5000

Department Receiving Equipment

Contact Name: \_\_\_\_\_ Phone number: \_\_\_\_\_

Transferred In by another company or agency.  Assets have been reported to Advancement

Transferring agency  Received date

Include a letter from the agency relinquishing the asset and a letter from the CSU department accepting the asset.

*\*An appraisal may be required for equipment transferred in. Appraisals can be requested from the Surplus Property Department or performed by a certified 3rd party.*

Equipment on loan to CSU by a sponsor, vendor, or Federal agency.  
*Include the contract*

*Expected date of receipt & estimated date of return for Loaned Equipment.*

Loaning Agency \_\_\_\_\_ Received date  Return date

|              |                      |              |                      |              |                      |
|--------------|----------------------|--------------|----------------------|--------------|----------------------|
| Description  | <input type="text"/> | Description  | <input type="text"/> | Description  | <input type="text"/> |
| Year built   | <input type="text"/> | Year built   | <input type="text"/> | Year built   | <input type="text"/> |
| Vendor       | <input type="text"/> | Vendor       | <input type="text"/> | Vendor       | <input type="text"/> |
| Manufacturer | <input type="text"/> | Manufacturer | <input type="text"/> | Manufacturer | <input type="text"/> |
| Model        | <input type="text"/> | Model        | <input type="text"/> | Model        | <input type="text"/> |
| Serial #     | <input type="text"/> | Serial #     | <input type="text"/> | Serial #     | <input type="text"/> |
| Department#  | <input type="text"/> | Department#  | <input type="text"/> | Department#  | <input type="text"/> |
| Building #   | <input type="text"/> | Building #   | <input type="text"/> | Building #   | <input type="text"/> |
| Room #       | <input type="text"/> | Room #       | <input type="text"/> | Room #       | <input type="text"/> |
| Asset Rep    | <input type="text"/> | Asset Rep    | <input type="text"/> | Asset Rep    | <input type="text"/> |
| *Value/Price | <input type="text"/> | *Value/Price | <input type="text"/> | *Value/Price | <input type="text"/> |

\*For loaned equipment, list the cost on the contract; for transferred in, list the market value or the appraised value.

*For Property Management to fill in:*

*For Property Management to fill in:*

*For Property Management to fill in:*

Decal number

PO

PO date

Org Account

Account

Object code

Asset type code

Owner

Decal number

PO

PO date

Org Account

Account

Object code

Asset type code

Owner

Decal number

PO

PO date

Org Account

Account

Object code

Asset type code

Owner