



Empowered lives.  
Resilient nations.

### Asset Transfer-in/Transfer-out Form

HQ-REF No: \_\_\_\_\_  
(To be filled by ASD)

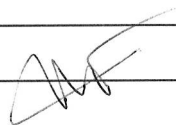
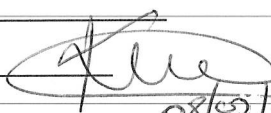
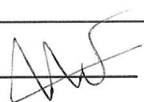
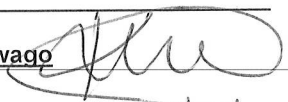
Atlas Asset ID (Atlas generated number)	Atlas Tag ID (UNDP bar-coded label)	Business Unit (currently in ATLAS)	Description (item name/ model/manufacture)	Serial Number (Not applicable for furniture)	Year of Purchase	Purchase Value	Net Book Value
000000000471	PRK8704003		Veh. Great wall SUV IO - 0112	LGWFF3A57CB 921488	11/11/2014	8,000.00	5,166.65
000000000472	PRK1000301		Veh. Great wall SUV IO - 0113	LGWFF3A55CB 921487	2/11/2014	8,300.00	4,841.65

#### COA of receiving unit

BU	Op.Unit	Fund	Dept	Project ID	Activity ID	PC BU	Impl. Agent	Donor
	PRK10	04000	40005	00096469	Output2		001981	00012
	PRK10	04000	40005	00096791	Output1		001981	00012

#### To be Completed by Operating Unit

Transfer Out Unit	Transfer In Unit
Transfer From: <u>SERCARB Project</u>	Transfer To: <u>SES &amp; CBDRM Projects</u>
Operating Unit: <u>PRK</u>	Operating Unit: <u>PRK</u>
Operating Unit ID: _____	Operating Unit ID: _____
Physical Transfer Out Date: <u>2019.2.8</u>	Physical Transfer In Date: <u>2019.2.8</u>

Signatures	
Transfer Out Unit	Transfer In Unit
Signature of Asset Focal Point: _____ Name: <u>Le Le Lan</u>  Contact Number: _____ Signature of Manager of Operating Unit: _____ Name: <u>Kiyeyu Mwakawago</u>  Contact Number: _____ <u>08102/2019</u>	Signature of Asset Focal Point: _____ Name: <u>Le Le Lan</u>  Contact Number: _____ Signature of Manager of Operating Unit: _____ Name: <u>Kiyeyu Mwakawago</u>  Contact Number: _____ <u>08102/2019</u>

**Remarks: SERCARB Project has ended on 30 June 2018 with 2 vehicles in its inventory list. There will only be 2 more projects in existence in 2019, the CO management and Project management decided to transfer the 2 assets to SES and CBDRM Projects as follows:**

1. Veh. Great wall SUV IO-0112-transfer to SES
2. Veh. Great wall SUV IO-0113-transfer to CBDRM