FA-70 Number	

## State of Rhode Island REPORT OF SURPLUS FIXED ASSETS

ACCOUNT NUMBER				DATE	DATE DIVISION				
DEPARTMENT/AGENCY NAMED								DIVISIO	
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	l							ACQUISITION COST	
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DEPARTMENT/AGENCY HEAD AUTHORIZED AGENT TITLE				Ī	DATE				
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## **INSTRUCTIONS FOR STATE FORM FA-70**

Complete all necessary sections and submit one copy via fax to Surplus Property (462-4250) and one copy to the Fixed Asset Unit Office of Accounts and Controls (Fax 222-6437).

**FA-70 NO:** Leave blank (to be assigned by SASP).

**ACCOUNT NUMBER:** Account number used to purchase item (if unknown put N/A).

**DATE:** Day on which you complete form FA-70.

**DEPARTMENT/AGENCY:** Name of holding Department/Agency reporting the property surplus.

**DIVISION:** Division of Department/Agency reporting property surplus.

**CHECK ONE BOX BELOW:** Check appropriate box.

**ITEM NO:** List items in numerical sequence.

UNIT: Unit of issue i.e. Each (Ea.) Pair (Pr) Drum (Drm) Feet (Ft) Pounds (Lbs.).

**QUANTITY (QTY):** Number of units reported of line item.

**CONDITION CODE (CC):** (1) New (2) Good (3) Fair (4) Poor (5) Scrap.

**DESCRIPTION:** Describe item (include make, year, model, where applicable).

**SERIAL NUMBER:** (Where applicable).

**BARCODE:** (Where applicable).

**ACQUISITION COST:** The cost of the unit at the time of purchase (if unknown please estimate).

**COMPUTER CERTIFICATION:** Authorized Agent must sign, certifying that all personal/sensitive data contained on computer system hard drives has been removed. (For assistance contact OFFICE OF INFORMATION TECHNOLOGY)

**DEPARTMENT/AGENCY HEAD AUTHORIZED AGENT:** The signature of the Department/Agency head or his authorized agent. (as designated on State Agency For Surplus Property Application)