# SJSU | FINANCE AND BUSINESS SERVICES

#### Finance - One Washington Square - San José, CA 95192-0008

Main: 408-924-1558

This form is to be completed by the applicable Auxiliary. For definition and procedure, refer to the University Asset Services Procedure Manual<sup>1</sup>, section entitled Donated Property and Gift. Return the form to Accounting Services, Zip 0042 or email to financeconnect@sjsu.edu

I. Au	I. Auxiliary Information							
Contact Name:				Email:				
Phone:				Auxiliary:				
II. Oı	iginating Department							
Cont	act Name:			Email:				
Phor	ne:			Department:				
Exte	Extended Zip:							
III. D	onation Information							
a.	Property Type:	Equipment	Software	Other				
b:	Description:							
c.	Acquisition Value <sup>2</sup> : \$		Accumulated Depreciation \$		Remaining Life of Asset:	Years		
d.	Condition: N	ew (attach copy of	invoice and check)		Used (attach documentation	o support FMV)		
e.	Gift to be located:							
f.	Donation Date (Complete	e this field after item	n is paid):					
g.	Funding Source:	Federal	State	Municipal	Private			
h.	Grant Constraint (RF use only)				(attach extra sheet if need	led)		
If the Funding Source is from Federal and/or State, please provide an attachment with the terms and conditions related to the equipment in detail per Federal or Federal Pass-through contracts and grants including the Agency name and provide the awarding Agency's regulations.								
IV.	Donation Recommended By		Name (Print)	Name (Print)		Date		
	Department Chair/Director:							
	Dean, AVP, or VP:							
	FD&O:							
	University ITS <sup>3</sup> :							
	Art Collection Committe	ee <sup>4</sup> :						
	Auxiliary:							
Accounting Services <sup>5</sup> :						<u> </u>		
	Property <sup>6</sup>							
<sup>1</sup> http: <sup>2</sup> FM\	s://www.sjsu.edu/fabs/docs/ass / as defined in the university Pr	et_svcs_manual.pdf operty Office Procedu	re Manual.					

 <sup>&</sup>lt;sup>3</sup> University ITS approval required to obtain support for computer equipment.
<sup>4</sup> Gifts of art MUST receive approval from the Art Collection Committee.
<sup>5</sup> Reviews invoice, check appraisal, and terms and conditions, if applicable.
<sup>6</sup> Required for items valued at or above \$5,000. Forward the approved form to Accounting for records.

# Donated Property Form Supplemental (For Use with Gifts of Art, IT, and Items \$5,000 or more)

# **FD&O Checklist** (To be completed within two days and returned to the Auxiliary.)

	Yes	No	N/A	
a.				Donated item will fit through existing passageways.
b.				Adequate facilities are available to accommodate gifted item.
c.	Additional C	omments:		

# University ITS Checklist (To be completed within two days and returned to the Auxiliary.)

	Ye	es	No	N/A	
a	1.				Equipment/software is compatible with ITS supported configurations.
Ł	o. Add	litional Comme	nts:		

### Art Collection Committee Checklist (To be completed within two days and returned to Auxiliary.)

	Yes	No	N/A	
a.				Artwork has been reviewed by Committee; evaluation matrix has been satisfactorily completed and is attached.
b.				Installation and lifecycle maintenance costs have been calculated and their support source identified.
				This source is:
C.				Confirming letter attached.
d.	Additional Comm	ents:		

### For Property Use

Serial Number:	 Model Number:	
Tag Number:	 Date Tagged:	
Location:		