## MORGAN STATE UNIVERSITY OFF-CAMPUS PROPERTY PASS

## Instructions:

|  | Control depart |             |                        |               |                         |        | original form is ser<br>rm returned to the |            |
|--|----------------|-------------|------------------------|---------------|-------------------------|--------|--|------------|
| 2. The relocation is: Temporary (up to 90 days) Permanent (greater than 90 days) (ANNUAL RENEWAL REQUIRED) |                |             |                        |               |                         |        |  |            |
| Date of Request:   |                |             | Requesting Department: |               |                         |        |  |            |
| Return Date:   |                |             | Requester:             |               |                         |        | Telephone #:                               |            |
| Property Asset #   |                | Description |                        | From          |                         |        | То   |            |
|  |                |             |                        | Building Room |                         | Room # | Off-Campus Location                        |            |
|  |                |             |                        |               |                         |        |  |            |
|  |                |             |                        |               |                         |        |  |            |
|  |                |             |                        |               |                         |        |  |            |
|  |                |             |                        |               |                         |        |  |            |
|  |                |             |                        |               |                         |        |  |            |
|  |                |             |                        |               |                         |        |  |            |
| PLEASE   | READ THE       | <u> FIN</u> | ANCIAL RE              | SPONSIBILIT   | Y STA                   | TEMENT | BEFORE SIGN                                | <u>ING</u> |
|  |                |             | Name (Print o          | r Type)       | Signature               |        |  | Date       |
| Requester  |                |             |                        |               |                         |        |  |            |
| Accountable Officer  |                |             |                        |               |                         |        |  |            |
| Departmental Property Officer  Department Director/Dean  |                |             |                        |               |                         |        |  |            |
| Approval: Vice President   |                |             |                        |               |                         |        |  |            |
| Director of Procurement & Property Control   |                |             |                        |               |                         |        |  |            |
| Inventory Co   | ntrol Manager  |             |                        |               |                         |        |  |            |
| Date Returned Return   |                | Returne     | ed By                  |               | Received By (Signature) |        |  |            |
| FOR OFFICE USE   | E ONLY:        |             |                        |               |                         |        |  |            |
| Inputted By:   |                |             |                        |               | Date:                   |        |  |            |
| Reviewed By:   |                |             |                        |               |                         |        | Date:                                      |            |

## **Financial Responsibility Statement**

Permission to take equipment off campus is generally limited to the faculty and staff for use only on official University business. Off campus personal use is prohibited. It is the responsibility of the department head to maintain a copy of a Property Pass approved by Property Control signifying permission and including a description of what equipment is taken: i.e., model number, tag number, serial number. Additionally, the inception date of the pass and when the equipment is to be returned will be shown.

The procedures detailed above for faculty and staff also applies to students permitted to use University-owned equipment. Items assigned for use in an academic context such as musical instruments are subject to the individual department's procedures.

It is important to note that when borrowing equipment, the borrower accepts responsibility for the security of the items and is liable for damage caused by negligence. If the equipment is lost or stolen, the borrower will be held financially liable and responsible for the replacement value of said equipment.