State of Alaska Page of LOST / STOLEN / DAMAGED PROPERTY REVIEW

| 1. Department | | | | 2 | 2. Division | | | | | | 3. Section | | | | | 4. Date | | | | |
|---|-----------------------------------|--|--|---|-------------|--------------------------|-----------|--|---|-------------------------------------|------------|------|----------------------|------|-------|---------|--|----------|--|--|
| | | | | | | | | | | | | | | | | | | | | |
| 5. Property Location | | | | 6 | 6. Che | e | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| 7.Police Notified Yes (attach | | | | | h repo | eport) No 8. Witnesses Y | | | | | | Ye | es, explain in 13 No | | | No | | | | |
| 9. Property Description: | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | • | | | | | | |
| 10. Serial # | | | | | | | 11. Tag # | | | | 12. | | | | /alue |) | | | | |
| 13. Circumstances: | | | | | | | | | | | | | | | | | | | | |
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| · · · · · · · · · · · · · · · · · · · | | | | | | | | | | | | | | | | | | | | |
| Signature of Custodian | | | | | | Printed Name | | | | & Title | | | | Date | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| COMPLETE 14-18 AND EXPLAIN ACTION TAKEN | | | | | | | | | | | | | | | | | | | | |
| 14. I certify that, to the best of my knowledge, the above is true and correct. | | | | | | | | | | | | | | | | | | | | |
| Negligence apparent? Yes No If yes, disciplinary action taken? Yes No | | | | | | | | | | | | | | lo | | | | | | |
| Explain precautions taken to safeguard State property: | | | | | | | | | | | | • | | | | | | | | |
| 14a. Signature of Immediate Supervisor | | | | | | | | | | Printed Name & Title | | | | | | | | Date | | |
| | | | | | | | | | | | | | | | | | | | | |
| I 🗆 concur 🛛 🗅 do not concur with the | | | | | | | | | | Recommendations: | | | | | | | | | | |
| above findings. | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | - | | | | | |
| | | | | | | | | | | | | | | | | | | ; | | |
| 15. Signature of Department Property Officer | | | | | | | | | r | Printed Name & Title | | | | | | | | Date | | |
| | | | | | | | | | | Baa | ~~ | | andation | | | | | <u> </u> | | |
| I □ concur □ do not concur with the above findings. | | | | | | | | | | Recommendations: | | | | | | | | | | |
| | .go. | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | - | | |
| 16. Signature of Division Director or Designee | | | | | | | | | | Printed Name & Title | | | | | | | | Date | | |
| To. Signature of Division Director of Designee | | | | | | | | | | | | | | | | | | | | |
| I □ concur □ do not concur with the | | | | | | | | | | Recommendations: | | | | | | | | | | |
| | e findi | | | | | | | | | | | | | | | | | | | |
| Item will will not remain in service | | | | | | | | | | | | | | | | | | | | |
| (for damaged items only). | | | | | | | | | | | | | | | | | | | | |
| 17. Signature of Commissioner or Designee | | | | | | | | | | Printed Name & Title | | | | | | | | Date | | |
| 18 Approved | | | | | | | | | | Signature of State Property Manager | | | | | | | | Deta | | |
| 18. | | Approved Signature of State Property Ma Disapproved | | | | | | | | | wan | ager | Date | | | | | | | |
| | Item □ will □ will not be removed | | | | | | | | | Recommendations: | | | | | | | | | | |
| from inventory. | | | | | | | | | | | | | | | | | | | | |
| | - | | | | | | | | | | | | | | | | | | | |
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Form 02-627

Revised 2/3/16

No.