

## Office of the University Controller Florida State University

Property Services 6300A University Center Tallahassee, FL 32306-2393 Phone: (850) 644-9756

PAS-PropertyForms@fsu.edu

## INVENTORY COMPLETION CERTIFICATION

This form must be completed, signed and accepted by Property Services in order for the department's inventory to be considered finalized.

When submitting this form please be sure to attach the detailed listing of assets provided to your department by Property Services.

FSU policy OP-D-2-F I requires that all capital assets be physically inventoried annually. The Inventory Taker should verify each item in the beginning inventory detail provided by Property Services and confirm the assets' attributes in OMNI, including FSU Tag Number, Description, Location and Serial Number, are accurate.

As many items as possible should be electronically scanned. Items that have been physically located and verified but which cannot be scanned electronically must be listed in the spaces provided below and/or on the <a href="Inventory Completion Certification Addendum">Inventory Completion Certification Addendum</a>. Generally, these will be off-site property items (a listing of which can be obtained using the FSU\_DPT\_AM\_OFFSITE\_ASSETS query) or items for which a tag could not be affixed at the time of acquisition (those items with a 492009 Tag Number). Assets listed on this form should include a brief description of why the item was not scanned in the 'Explanation' field. For off-site assets, the current off-site location of the property should be indicated in the 'Location' field. (NOTE: These fields can be left blank for items with a 492009 Tag Number.)

Assets that could not be inventoried because they have been disposed or transferred to another University department should be listed on the form with "DISPOSED" or "TRANSFERRED", respectively, in the 'Location' field and include the applicable Property Accountability Release Form (AR 212) or Property Change Form (PC 213) Number in the 'Explanation' field. Any asset that could not be located during inventory should be listed on the form with "MISSING" in the 'Location' field. The department is also required to complete an AR 212 and submit a completed Police Report for these missing items.

Note that by checking the 'Duplicate Tag' box this form can also be used to request a duplicate Property Tag if the original has been damaged or lost.

Department Name			Dept ID(s)			
		Departme	ntal Contact			
Name Pho			Email			
	(If a	<b>Verified But No</b> dditional lines are needed please use the	t Scanned Assets Inventory Completion Certification	on Addendum)		
FSU Property #	Date Verified	Location	Explanat	ion	Duplicate Tag	Cert Req
lisposed or tra hat all assets lepartment ref nventory Com	nsferred to another that were invento ferenced on this for	the capital assets in the attached list runiversity department have been list ried but could not be electronically rm. Finally, I hereby certify that the inform (if applicable) is, to the best of runiversity in the property customers.	ted above and/or on the Investigations above and the scanned have been physical formation contained in this from the second sec	ntory Completion Ac ally verified and are orm, in the attached	Idendum. I in the cust asset detail	also certify ody of the and in the