



Plant ID	<input type="text"/>	Reference No.	<input type="text"/>	Reservation No.	<input type="text"/>			
Project / Cost Centre	<input type="text"/>	Type Of Work	<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td><input type="checkbox"/> Project</td></tr> <tr><td><input type="checkbox"/> Work Order</td></tr> <tr><td><input type="checkbox"/> Cost Centre</td></tr> </table>	<input type="checkbox"/> Project	<input type="checkbox"/> Work Order	<input type="checkbox"/> Cost Centre	GRN No:	<input type="text"/>
<input type="checkbox"/> Project								
<input type="checkbox"/> Work Order								
<input type="checkbox"/> Cost Centre								
Work Order No / Network no.	<input type="text"/>	(refer to the original issue)						

No.	Material No. / Asset No.(Scrap)	Description	Drum No.	Quantity	Unit	Inspection Remark (Please circle one)												Return Document Ref. <small>(Original Issue Doc)</small>
						Returnee(1)				I&A(2)			R/Officer(3)					
						A	B	C	D	A	B	C	A	B	C	D		

**Note : Returnee must cap the excess pressurised cables at the point of cutting for reissue.**

<p><b>1. Returned By:</b> <i>(Returnee)</i></p> <p>Signature _____</p> <p>Name _____</p> <p>Designation _____</p> <p>Contact No _____</p> <p>Date _____</p> <p>1 <i>Returnee</i></p> <p>A. New Item - Excess To Requirement</p> <p>B. Recovered Item- Fit For Issue</p> <p>C. Warranty</p> <p>D. Scrap</p>	<p><b>2. Inspected &amp; Approved By:</b> <i>(SP /Executive &amp; above / Technical Manager)</i></p> <p>Signature _____</p> <p>Name _____</p> <p>Designation _____</p> <p>Contact No _____</p> <p>Date _____</p> <p>2 <i>Approving Officer</i></p> <p>A. Fit For Issue</p> <p>B. Unfit For Issue/scrap</p> <p>C. Repair</p>	<p><b>3. Received By:</b> <i>(Malaysian Logistics Receiving Officer)</i> <i>(For scrap- upon physical inspection only)</i></p> <p>Signature _____</p> <p>Name _____</p> <p>Designation _____</p> <p>Date _____</p> <p>3 <i>Receiving Officer</i></p> <p>A. Standard Price Stock</p> <p>B. Zero Value</p> <p>C. Faulty( for repair)</p> <p>D. Scrap</p>	<p><b>4. Verified By:</b> <i>(Malaysian Logistics Receiving Officer)</i> <i>(For Scrap-after collection complete)</i></p> <p>Signature _____</p> <p>Name _____</p> <p>Designation _____</p> <p>Date _____</p> <p>This column is only for scrap item verification after the collection process complete.</p>
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Notes to fill column: Inspected & Approved  
 Fit for issue : new or recovered but can be used eg. Poles  
 Unfit for issue : scrap item  
 Repair : For items under warranty  
 Recovered Item - Can be fit for issue or scrap. Choose either 1B or 1D.

For Scrap: ML staff sign column 3 during physical inspections and verifications  
 ML staff sign column 4 after collection process complete  
 ML will not responsible for safeguarding the equipment from stolen/ damages/ leakages in user's place/site until the collection process completes.