

Finance Department

Disposal/Scrap Sale/Trade-in	(please select)	
Fixed Asset Register No: (available from the Fixed Asset department)		
Asset Description:		
Department:	Location/Room No:	
Serial No:	Barcode:	
Date of Disposal /Sale:	(For disposals please attach barcode strip)	
Reason for Disposal/Transfer/Sale:		-
Please see University of Limerick disposal policy for granting of access to assets $< \notin 1,000, \notin 1,000 < \# 150,000$ University of Limeric	and =>€150,000	s or
Purchase Price €	Book Value €	
(available from the Fixed Asset department)	(available from the Fixed Asset department)	
Selling Price €		
For Sale of Fixed Assets please submit a completed Sale of Asset Approval Request Form to the Finance Dept. Following this a completed Sale/Transfer of Asset Disclaimer must be signed by the purchaser and a returned to the Finance Dept. A copy of same must be retained by the Head of Department	Sale of Asset Approval Request Form submitted to Finance Dept	
Purchaser:		
Address:	Sale/Transfer of Asset Disclaimer signed by Purchaser	
Signature:	Date:	
Head of Department		
Please return to Fixed Assets, A2-031 (Finance De	epartment) when completed	
OFFICIAL USE ONLY		
Asset Register updated:	Date:	
Ledger Updated:	Date:	