



UNIVERSITY OF THE EAST
 Information Technology Department
 PROJECT REQUEST FORM

APPENDIX 19

ITDept.FormNo. 15.0.s2013

Project Request #: **YYYY-15-M-00001**

Submission Details (To be filled up by the INITIATOR)

| | |
|-----------------------|-------------------------------|
| Project Name: | |
| Requester: | Requester's Signature: |
| College/Dept.: | Date Requested: |

Project Request Information (To be filled up by the INITIATOR)

| | |
|--|-----------------------------------|
| Description: | |
| Reason: | |
| System Affected: | |
| Urgency: | Estimated Completion Date: |
| <input type="checkbox"/> High <input type="checkbox"/> Medium <input type="checkbox"/> Low | |
| Impact of Not Making the Project: | |

Impact Assessment (To be filled up by the Campus ITD Senior Assistant Director)

SCOPE OF WORK

| | |
|---------------------|--|
| Impact: | <input type="checkbox"/> No Change <input type="checkbox"/> Expand <input type="checkbox"/> Reduce |
| Description: | |
| Attachment: | None |

SCHEDULE

| | |
|--------------------|---|
| Impact: | <input type="checkbox"/> No Change <input type="checkbox"/> Lengthen <input type="checkbox"/> Shorten |
| Duration: | Day/s Revised Completion Date: |
| Attachment: | None |

ESTIMATED COST

| | |
|---------------------|--|
| Impact: | <input type="checkbox"/> No Change <input type="checkbox"/> Increase <input type="checkbox"/> Decrease |
| Description: | |

| Particulars | Qty/Unit Cost | Cost |
|-------------|---------------|------|
| | | |
| TOTAL COST | | P |

Attachment:

Recommendation/ Approval (To be filled up by the TECHNICAL COMMITTEE & ITD DIRECTOR)

Final Recommendation: Approved Rejected

I have reviewed the information contained in this Project Request Form and agree.

| Name | Designation | Signature | Date |
|------|-------------|-----------|------|
| | | | |
| | | | |
| | | | |

Closeout

Customer Name
 CLIENT/CUSTOMER

Techsupport Name
 ITDepartment TECHSUPPORT

Date

Date