NASA IV&V Facility Out-Processing Form

| 1. General: | |
|------------------|--|
| Name | |
| Date of Last Day | |
| Company Name | |
| Group Name | |

Information required from employees. All fields are required!

| 2. Special Requests (circle option): | Note: Requests will be honored, if able, and will automatically terminate in 30 days. |
|--|---|
| Maintain Voicemail Temporarily | |
| Forward E-mail to Another Address | (if "Yes", specify below) |
| E-mail Address to Forward To (if applicable) | |

| 3. Property Initials: ¹ | Initials | Date |
|--|----------|------|
| NASA IV&V Facility O&M Manager | | |
| No NASA/WVU Telephone Calling Cards Out | | |
| No Government Credit Card Out ² | | |
| NASA/WVU Network Operations | | |
| No Equipment Out | | |
| NASA/WVU Librarian | | |
| No Materials Out | | |

Employee shall submit a hard-copy of this form to Security and Maintenance Services on his or her last day for final out-processing, and return any issued keys.

| 4. Security and Maintenance Services Actions: | Initials | Date |
|---|----------|------|
| 1. Ensure all initials in section 3 (above) are provided | | |
| 2. Retrieved keycard (and deactivated) | | |
| 3. Retrieved Facility badge | | |
| 4. Retrieved desk keys and turned in to WVURC Admin. Assistant | | |
| 5. Confirmed all personal items removed from cubicle/office | | |
| 6. Received confirmation from Network Operations that either special requests are | | |
| satisfied or accounts terminated | | |
| 7. Offered exit interview with NASA Representative | | |
| 8. Notified GSFC Security | | |
| 9. Notified Network Operations via e-mail | | |
| 10. Notified Security and Maintenance Services (Crothall) via e-mail | | |
| 11. Removed person from Facility listings | | |
| 12. Removed cubicle sign | | |
| 13. Disabled identity in IDMAX | | |
| 14. Provided copy of "this" form to Network Operations | | |
| 15. Provided copy of "this" form to the NASA IV&V Facility O&M Manager | | |
| 16. Filed completed form | | |

¹ The employee is responsible for obtaining the proper initials. This form will be rejected if any initials are missing.

² This applies to retirees and terminations only, not transfers. Card must be cut in half and sent to NASA GSFC Financial Operations Section Head Code 155.1, Greenbelt, MD 20771