

Pikes Peak Community College – Facilities & Operations LOST KEY / EMPLOYEE ID BADGE REPORT

	Date of Report:
EM	IPLOYEE INFORMATION
Name:	S: #
Last Name, First Name	
Employee's Work Phone #	Cell Phone #
Department/Division:	Campus Box
Director/Dean's Name:	
<u>LOS</u>	ST ITEM INFORMATION
Mark the item(s) lost [] Employee ID Badge	[] Key(s) Date Item(s) lost:
If keys, please list # of keys lost	Key(s) lost were used to unlock what area:
Please provide any additional information that may	y assist with this report (i.e. purse stolen with keys inside, believe lost
in the Testing Center, etc.)	
replacement key/ID could take up to 2 weeks from Dean/Director's approval, to include the payment	above is accurate to the best of my knowledge. I understand that a n he date of this form to be issued, and is contingent upon my of associated replacement costs (see back). Until a replacement nsibility to request access to areas I need through Campus Police or can be reactivated, waiving replacement fee.
Employee Signature	Date
FO	DR OFFICE USE ONLY

REPLACEMENT KEY/EMPLOYEE ID BADGE [

Employee's Director/Dean Signature

] Approve - Acct # for Replacement fee ____ [] Deny

Please send completed form with all signatures to Facilities Maintenance & Operations, Campus Box C2a

LOST KEY/EMPLOYEE ID BADGE REPORT

Instructions

REFERENCE: Lost Key/employee ID badge Return Procedures - AP 19 – FO102

EMPLOYEE

- Employee reports lost key and/or employee ID badge to Facilities & Operations and a Lost Key/Employee ID Badge Report is completed.

EMPLOYEE'S DEPARTMENT / DIVISION

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- Director / Dean reviews and signs the Lost Key/employee ID badge Report form
- Director / Dean indicates if they "approve" or "deny" a replacement key,
 - If approving, the Dean/Director agrees to pay for the associated replacement fee, providing the budget account number to be charged on the bottom of the Lost Key/employee ID badge Report form.
 - 1st Incident \$25.00
 - 2nd Incident \$50.00
 - 3rd Incident \$75.00 Requires Vice President Approval
 - ID badge lost \$10.00
- Director / Dean mails the report to Facilities & Operations at Campus Box C2a for processing.

FACILITIES & OPERATIONS

- Report is received and processed, recording the key(s) and or ID as lost in the key data base system or changes the ID access card to lost in the Genetec system.
- If a replacement key/employee ID badge is approved, the ID badge/key(s) will be prepared and made available at the campus most convenient for the employee.
- If a replacement key/employee ID badge is denied, employee will be notified.

This entire process can take up to 2 weeks to complete before an approved replacement key will be made available.