

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

	Date of Report:
	EMPLOYEE INFORMATION
Name:	S: #
Last Name, First Nam	16
Employee's Work Phone #	Cell Phone #
Department/Division:	Campus Box
Director/Dean's Name:	
	LOST ITEM INFORMATION
Mark the item(s) lost   [  ] Employee ID Ba	adge [ ] Key(s) Date Item(s) lost:
f keys, please list # of keys lost	Key(s) lost were used to unlock what area:
Please provide any additional information that	at may assist with this report (i.e. purse stolen with keys inside, believe los
n the Testing Center, etc.)	
replacement key/ID could take up to 2 weeks Dean/Director's approval, to include the payi key/ID is issued to me, I understand it is my r	ation above is accurate to the best of my knowledge. I understand that a s from he date of this form to be issued, and is contingent upon my ment of associated replacement costs (see back). Until a replacement responsibility to request access to areas I need through Campus Police or und can be reactivated, waiving replacement fee.
Employee Signature	
	FOR OFFICE USE ONLY
REPLACE	MENT KEY/EMPLOYEE ID BADGE
mployee's Director/Dean Signature	[ ] Approve - Acct # for Replacement fee [ ] Deny
Please send completed form with all sign	natures to Facilities Maintenance & Operations, Campus Box C2a

Revised 01/22/21 S:facops/forms/administrative

# 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 <u>Lost Key/Employee ID</u>
<u>Badge Report</u> is completed.

## **EMPLOYEE'S DEPARTMENT / DIVISION**

- Director / Dean reviews and signs the Lost Key/employee ID badge Report form
- Director / Dean indicates if they "approve" or "deny" a replacement key,
  - o 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.

1<sup>st</sup> Incident \$25.00
 2<sup>nd</sup> Incident \$50.00

• 3<sup>rd</sup> 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.