

# Authorization for Asset Disposal (AD)

AD# 2020-08-10-1364

Requestor: Baron Bennett

Phone: x6380

Date: 8/10/2020

Asset Location: Indianapolis, Plant 4

Functional Group: Operations

Description of Items Available for Disposal:

Andon display boards. (Qty. 13)

Associated AR# (if applicable):

Reason for Disposal:

Plant 4 is replacing all remaining old Andon display boards with new flat-screen monitors. The old boards were bought in 2001. They will be taken down and will not be reused.

Availability Date: 8/31/2020

*To be completed by the Asset Disposal Coordinator*

Asset Category	Non-Capitalized Cost	GBV	NBV
M&E	\$0	\$102,350	\$0
Durable Tooling	\$0	\$0	\$0
Indirect Material	\$0	\$0	\$0
Office Furniture	\$0	\$0	\$0
IT Hardware & Software	\$0	\$0	\$0
Vehicles	\$0	\$0	\$0
Other	\$0	\$0	\$0
<b>TOTAL</b>	<b>\$0</b>	<b>\$102,350</b>	<b>\$0</b>

Disposal Plan

Sell or dispose.

## Authorization for Asset Disposal:

	<i>printed name</i>	<i>signature</i>	<i>date</i>
Requestor	Baron Bennett	See attached e-mail	8/10/2020
Manager	John Britting	See attached e-mail	8/11/2020
(Exec.) Director	Mike Garrison	See attached e-mail	8/13/2020
(Exec.) Director	Rafael Basso	See attached e-mail	8/13/2020
Senior Vice President	Mike Dick	See attached e-mail	8/13/2020
Executive Director, Operations Controller	Brenda Hagen	See attached e-mail	8/19/2020

**AD # 2020-08-10-1364**

Tag #	Asset ID	Asset Description	Manufacturer	Model #	Serial #	Category	Qty	Physical Location	Condition	Capitalized Date	Non-Capitalized Cost <small>(Expense Items only: Cost when new)</small>	Gross Book Value (GBV) <small>(Capital Asset only)</small>	Accum. Depr. <small>(Capital Asset only)</small>	Net Book Value (NBV) <small>(Capital Asset only)</small>	
245788 605148	500700005312-0	DOUBLE-SIDED LIGHT BOARD (QVS)	605148			M&E	1	F3	Poor	7/1/2001		\$8,120	\$8,120	\$0	
245789 609937	500700007419-0	DOUBLE-SIDED SLIGHT BOARD (QVS)	609937			M&E	1	E9	Poor	2/1/2001		\$8,120	\$8,120	\$0	
245790 605147	500700005311-0	DOUBLE-SIDED LIGHT BOARD (QVS)	605147			M&E	1	F33	Poor	7/1/2001		\$9,600	\$9,600	\$0	
245791 605149	500700005313-0	DOUBLE-SIDED LIGHT BOARD (QVS)	605149			M&E	1	H21	Poor	7/1/2001		\$9,600	\$9,600	\$0	
245792	500700001894-0	DOUBLE-SIDED LIGHT BOARD (QAS)	245792			M&E	1	F010	Poor	11/1/2001		\$10,300	\$10,300	\$0	
245793	500700001895-0	DOUBLE-SIDED LIGHT BOARD (QAS)	245793			M&E	1	T1	Poor	11/1/2001		\$8,290	\$8,290	\$0	
245794 602628	500700003595-0	DOUBLE-SIDED LIGHT BOARD (QAS)	602628			M&E	1	F15	Poor	7/1/2001		\$8,120	\$8,120	\$0	
245795	500700001896-0	DOUBLE-SIDED LIGHT BOARD (QAS)	245795			M&E	1	D1	Poor	2/1/2001		\$6,700	\$6,700	\$0	
245796 605150	500700005314-0	DOUBLE-SIDED LIGHT BOARD (QAS)	605150			M&E	1	K29	Poor	7/1/2001		\$6,700	\$6,700	\$0	
245797 605152	500700005316-0	DOUBLE-SIDED LIGHT BOARD (QAS)	605152			M&E	1	C19	Poor	7/1/2001		\$6,700	\$6,700	\$0	
245798 605151	500700005315-0	DOUBLE-SIDED LIGHT BOARD (QAS)	605151			M&E	1	C19	Poor	7/1/2001		\$6,700	\$6,700	\$0	
245799 609959	500700007422-0	DOUBLE-SIDED LIGHT BOARD (QAS)	609959			M&E	1	F5	Poor	2/1/2001		\$6,700	\$6,700	\$0	
245800 609963	500700007425-0	DOUBLE-SIDED LIGHT BOARD (QAS)	609963			M&E	1	Q2	Poor	2/1/2001		\$6,700	\$6,700	\$0	
TOTAL												\$0	\$102,350	\$102,350	\$0

## Rebecca Mourning

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**From:** Baron Bennett  
**Sent:** Monday, August 10, 2020 12:18 PM  
**To:** Rebecca Mourning  
**Subject:** RE: AD 1364

Approved.

**Baron T. Bennett**  
**Senior Industrial Engineer**  
Office: 317-242-6380  
[baron.bennett@allisontransmission.com](mailto:baron.bennett@allisontransmission.com)  
Mail Code J10  
One Allison Way  
Indianapolis, IN 46222-3271



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**From:** Rebecca Mourning  
**Sent:** Monday, August 10, 2020 12:00 PM  
**To:** Baron Bennett <[baron.bennett@allisontransmission.com](mailto:baron.bennett@allisontransmission.com)>  
**Subject:** AD 1364

Baron,

Please review the attached AD and respond with your approval.

Thank you,  
**Becky Mourning**  
**Industrial Engineer**  
O 317-242-3223  
[rebecca.mourning@allisontransmission.com](mailto:rebecca.mourning@allisontransmission.com)  
Mail Code M22  
One Allison Way  
Indianapolis, IN 46222-3271

## Rebecca Mourning

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**From:** John Britting  
**Sent:** Tuesday, August 11, 2020 12:06 PM  
**To:** Rebecca Mourning  
**Subject:** FW: AD 1364  
**Attachments:** AD 2020-08-10-1364 PLT 4 Andon Boards Bennett.pdf

13 original Andon Boards approved by me for disposal.

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**From:** Rebecca Mourning  
**Sent:** Monday, August 10, 2020 12:30 PM  
**To:** John Britting <[john.britting@allisontransmission.com](mailto:john.britting@allisontransmission.com)>  
**Subject:** AD 1364

John,

Please review the attached AD and respond with your approval.

Thank you,  
**Becky Mourning**  
**Industrial Engineer**  
O 317-242-3223  
[rebecca.mourning@allisontransmission.com](mailto:rebecca.mourning@allisontransmission.com)  
Mail Code M22  
One Allison Way  
Indianapolis, IN 46222-3271



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## Rebecca Mourning

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**From:** Michael Garrison  
**Sent:** Thursday, August 13, 2020 12:31 PM  
**To:** Rebecca Mourning  
**Subject:** RE: AD 1364

I approve

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**From:** Rebecca Mourning  
**Sent:** Thursday, August 13, 2020 10:51 AM  
**To:** Michael Garrison <michael.garrison@allisontransmission.com>  
**Subject:** AD 1364

Mike,

Please review the attached AD and respond with your approval.

Thank you,  
**Becky Mourning**  
**Industrial Engineer**  
O 317-242-3223  
[rebecca.mourning@allisontransmission.com](mailto:rebecca.mourning@allisontransmission.com)  
Mail Code M22  
One Allison Way  
Indianapolis, IN 46222-3271



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## Rebecca Mourning

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**From:** Rafael Basso  
**Sent:** Thursday, August 13, 2020 2:38 PM  
**To:** Rebecca Mourning  
**Subject:** RE: AD 1364

Approved.

**Rafael Basso**  
**Executive Director, Plant Operations**  
O 317-242-2948 | M 317-260-9462 |  
[rafael.basso@allisontransmission.com](mailto:rafael.basso@allisontransmission.com)  
Mail Code J01  
One Allison Way  
Indianapolis, IN 46222-3271



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**From:** Rebecca Mourning  
**Sent:** Thursday, August 13, 2020 2:28 PM  
**To:** Rafael Basso <[rafael.basso@allisontransmission.com](mailto:rafael.basso@allisontransmission.com)>  
**Subject:** AD 1364

Rafael,

Please review the attached AD and respond with your approval.

Thank you,  
**Becky Mourning**  
**Industrial Engineer**  
O 317-242-3223  
[rebecca.mourning@allisontransmission.com](mailto:rebecca.mourning@allisontransmission.com)  
Mail Code M22  
One Allison Way  
Indianapolis, IN 46222-3271

## Rebecca Mourning

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**From:** Michael Dick  
**Sent:** Thursday, August 13, 2020 2:56 PM  
**To:** Rebecca Mourning  
**Subject:** RE: AD 1364

Approved

**Mike Dick**  
**Sr. VP Operations & Purchasing**  
O 317-242-0340  
[mike.dick@allisontransmission.com](mailto:mike.dick@allisontransmission.com)  
One Allison Way  
Indianapolis, IN 46222-3271



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**From:** Rebecca Mourning <[rebecca.mourning@allisontransmission.com](mailto:rebecca.mourning@allisontransmission.com)>  
**Sent:** Thursday, August 13, 2020 2:49 PM  
**To:** Michael Dick <[mike.dick@allisontransmission.com](mailto:mike.dick@allisontransmission.com)>  
**Subject:** AD 1364

Mike,

Please review the attached AD and respond with your approval.

Thank you,  
**Becky Mourning**  
**Industrial Engineer**  
O 317-242-3223  
[rebecca.mourning@allisontransmission.com](mailto:rebecca.mourning@allisontransmission.com)  
Mail Code M22  
One Allison Way  
Indianapolis, IN 46222-3271

## Rebecca Mourning

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**From:** Micah Pucar  
**Sent:** Friday, August 14, 2020 8:35 AM  
**To:** Rebecca Mourning  
**Subject:** RE: AD 1364

Approved.

Best,

Micah Pucar

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**From:** Rebecca Mourning  
**Sent:** Thursday, August 13, 2020 3:16 PM  
**To:** Micah Pucar <Micah.Pucar@allisontransmission.com>  
**Subject:** AD 1364

Micah,

Please review the attached AD and respond with your approval.

Thank you,  
**Becky Mourning**  
**Industrial Engineer**  
O 317-242-3223  
[rebecca.mourning@allisontransmission.com](mailto:rebecca.mourning@allisontransmission.com)  
Mail Code M22  
One Allison Way  
Indianapolis, IN 46222-3271



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## Rebecca Mourning

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**From:** Brenda Hagen  
**Sent:** Wednesday, August 19, 2020 10:43 AM  
**To:** Rebecca Mourning  
**Subject:** FW: AD 1364  
**Attachments:** AD 2020-08-10-1364 PLT 4 Andon Boards Bennett.pdf

Hi Rebecca,  
I approve asset disposal AD 2020-08-10-1364 Plt 4 Andon Boards.  
Thanks,  
Brenda

**Brenda S. Hagen**  
**Executive Director, Operations Controller**  
O 317-242-3726 | M 317-523-6053  
[brenda.hagen@allisontransmission.com](mailto:brenda.hagen@allisontransmission.com)  
Mail Code L11  
One Allison Way  
Indianapolis, IN 46222-3271



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**From:** Rebecca Mourning  
**Sent:** Friday, August 14, 2020 3:02 PM  
**To:** Brenda Hagen <[brenda.hagen@allisontransmission.com](mailto:brenda.hagen@allisontransmission.com)>  
**Subject:** AD 1364

Brenda,

Please review the attached AD and respond with your approval.

Thank you,  
**Becky Mourning**  
**Industrial Engineer**  
O 317-242-3223  
[rebecca.mourning@allisontransmission.com](mailto:rebecca.mourning@allisontransmission.com)