

## Capital Expenditure Request FORM

BORNEO TECHNICAL (THAILAND) LTD.		Capex no.																																					
Proposed expenditure/ Project  <div style="display: flex; align-items: center;"> <input type="checkbox"/> Budgeted - capitalized under group policy  <input type="checkbox"/> Unbudgeted       </div>		QTY	Amount '000 Bht																																				
Location of fixed assets (สถานที่ตั้งของทรัพย์สิน)																																							
Responsibility Person of fixed assets (ผู้ดูแลและรับผิดชอบในทรัพย์สิน)																																							
Characteristics of property (คุณลักษณะของทรัพย์สิน)																																							
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Total of this proposed																																							
<u>Division Submitted</u>		<u>Prepared By:</u>																																					
Date: _____		Date: _____																																					
<b>For Accounting use only</b> <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">Department</th> <th style="text-align: left;">Acct. code</th> <th style="text-align: left;">Item</th> <th style="text-align: left;">Attachment</th> </tr> <tr> <td>_____</td> <td><input type="checkbox"/> 110321</td> <td>Leasehold improvement</td> <td><input type="checkbox"/> Quotation</td> </tr> <tr> <td></td> <td><input type="checkbox"/> 110901</td> <td>Air condition</td> <td></td> </tr> <tr> <td></td> <td><input type="checkbox"/> 110901</td> <td>Office Equipment</td> <td><input type="checkbox"/> Purchase Order</td> </tr> <tr> <td></td> <td><input type="checkbox"/> 110601</td> <td>Furniture</td> <td></td> </tr> <tr> <td></td> <td><input type="checkbox"/> 110701</td> <td>Computer hardware</td> <td><input type="checkbox"/> Picture</td> </tr> <tr> <td></td> <td><input type="checkbox"/> 110801</td> <td>Computer software</td> <td></td> </tr> <tr> <td></td> <td><input type="checkbox"/> 111101</td> <td>Motor vehicles</td> <td></td> </tr> <tr> <td></td> <td><input type="checkbox"/> 111201</td> <td>Forklifts / Reach trucks</td> <td></td> </tr> </table>				Department	Acct. code	Item	Attachment	_____	<input type="checkbox"/> 110321	Leasehold improvement	<input type="checkbox"/> Quotation		<input type="checkbox"/> 110901	Air condition			<input type="checkbox"/> 110901	Office Equipment	<input type="checkbox"/> Purchase Order		<input type="checkbox"/> 110601	Furniture			<input type="checkbox"/> 110701	Computer hardware	<input type="checkbox"/> Picture		<input type="checkbox"/> 110801	Computer software			<input type="checkbox"/> 111101	Motor vehicles			<input type="checkbox"/> 111201	Forklifts / Reach trucks	
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		Company-Total YTD utilized CAPEX																																					
		Company-Total Annual CAPEX																																					
		Company-Total Budget Available (Over Budget)																																					
<b>Finance Authority:</b>  F&A Management _____ Date: _____		<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <b>[ Amount ≤500,000 THB ]</b>  <u>Agreed/Approved by: MD</u>           Date: _____       </div> <div style="width: 45%;"> <b>[ Amount &gt;500,000 THB ]</b>  <u>Approved by: President</u>           Date: _____       </div> </div>																																					