

REQUEST AND AUTHORITY FOR CAPITAL
EXPENDITURES / RETIREMENTS

REPORTING CLASSIFICATION

DATE APPROVED

JOB ORDER NO.

OC 5211-4-3

DIVISION OR COMPANY

ORGANIC CHEMICALS DIVISION

LOCATION

J.O. CONTROL POINT

MAGGREGOR-CHICAGO

097

JOB TITLE

INSTALL HOOD OVER LITHARGE DUMP

CART

SUMMARY OF AMOUNTS

DESCRIPTION	LOCAL CURRENCY	U.S. DOLLARS
ESTIMATED PROJECT COST		500
DISMANTLEMENT EXPENSE		
TRANSFER EQUIPMENT		
GROSS AMOUNT FOR APPROVAL		500
LESS TRANSFER EQUIPMENT		
LESS SALVAGE OR TRADE-IN ALLOW.		
NET CASH REQUIRED (GOF-3027)		500

RETIREMENT DATA		ECONOMIC JUSTIFICATION		REVISION DETAIL (GROSS AMTS.)			
	AMOUNT		8-YEAR AVG.	REV. #	DATE	AMOUNT	CUM. AUTHORIZATION
COST		NET SALES		1			
DISMANTLEMENT		NET SAVINGS BEFORE TAXES		2			
LESS SALVAGE		NET AFTER TAXES		3			
		% ROI (ON TOTAL INVEST.)		4			
		PAYOUT YRS.		5			
TOTAL - CHARGE RESERVE				6			

DESCRIPTION AND REASONS REQUIRED

SUMMARY OF ESTIMATED COST - Details on GOF-3027		ESTIMATE NO.	STARTING DATE	COMPLETION DATE
ITEM NO.	DESCRIPTION	MATERIALS	LABOR	ENGINEERING
1	HOOD (INSTALLED)	250	250	
NET CASH REQUIRED				
ACCOUNTING TREATMENT		RECOMMENDATIONS AND APPROVALS (CHECK BOX)		
ITEM NO.	DEPR. RATE	NAME	REC.	APPR.
		PROJECT SPONSOR		
ACCOUNTING TREATMENT / ECONOMICS APPROVED BY DIV. CONTROLLER (CHECK BOX(ES))				
POST AUDIT PERIOD	POST AUDIT DUE DATE	GENERAL MANAGER		
DISTRIBUTION		VICE-PRESIDENT		

N0447



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