

## **Request Form for Transports & Transfers between ACUP Facilities**

Centre for Comparative Medicine | 4145 Wesbrook Mall, Vancouver, BC V6T 1W5 Phone: 604-827-4938

Email completed form to <a href="mailto:anca.orders@ubc.ca">anca.orders@ubc.ca</a> with the sending Principal Investigator's name in the subject.

Please complete and submit this form electronically. You MUST be an authorized user per the <u>ISD Form</u> .	
CONTACT INFORMATION	
Date:	Mosaic ACUP Transfer Task #:
Requested Transfer date:	Department:
Contact person(s):	
Phone:	Email:
TRANSFER DETAILS – between ACUP facilities	
SENDING INFORMATION	RECEIVING INFORMATION
Principal Investigator:	Principal Investigator:
Protocol:	Protocol:
Colony:	Colony:
Facility:	Facility:
Veterinarian:	Veterinarian:
TRANSPORT DETAILS	
Item (e.g. mice, rat, sample, other):	
# of animals/samples/other:	# of packages (crates, boxes):
Unique Identifier (Animal ID, Cage#)*	
Pickup Location:	Dropoff Location:
<ul> <li>□ Animal Care Services will arrange for transport</li> <li>□ Lab will arrange for transport (please specify transport details (who, how, etc.) in Notes below)</li> <li>□ I have read and agree to adhere to the requirements found in the appropriate UBC ACC animal transport policies</li> </ul>	
For animal transfers only: I confirm that  ☐ animals are healthy enough to be transferred	<ul> <li>□ animal # and sex are within approved # of the receiving protocol</li> <li>□ species &amp; strain are covered by the receiving protocol</li> </ul>
☐ animals are naïve (If NO, specify procedural details in Notes)	□ housing/exptl. location is covered by the receiving protocol
Notes:  * Not required if Mosaic ACUP Transfer Task # is stated	
PAYMENT INFORMATION	
Workday Program/Grant/Project/Gift:	
INTERNAL USE ONLY	
☐ Sending Facility Manager Approval?	☐ Receiving Facility Veterinarian Approval?
Receiving Facility Manager Approval?	Approval documents attached?

No Pre-Approved Internal Sales Delivery Authorization? Please fill out and submit the Internal Sales Delivery Form (pre-approval form) indicating "one time." If there is a change to your Workday Worktag, please submit a signed Internal Sales Delivery Form for each Primary/Driver Worktag you wish to have set up for billing purposes with ACS.