

[Office Use]  
Sl.No:



**VIT**<sup>®</sup>  
Vellore Institute of Technology  
(Deemed to be University under section 3 of UGC Act, 1956)

**Centre for Innovative Manufacturing & Research  
Wear Testing Facility Requisition Form**

**Date:**

1. Name of User (Capital Letters):..... Reg.No:.....
2. Name of the Supervisor : Emp.ID:
3. Department :
4. Institute :
5. Affiliations (Please tick) :VIT Vellore/ Educational institution/ Govt.R&D Labs/Industry
6. Mobile/Intercom No :
7. Email.ID :
8. No. Samples :
9. Test Temperature :

The estimated charges for the work Rs.....[Ref overleaf]

**Signature of User      Signature of Supervisor      Signature of the Facility In-Charge**

**For Office Use**

Test Date & Time	Starting Time	Final Time

Received the testing fees Rs.\_\_\_\_\_for\_\_\_\_\_samples.

**Lab Technician/ Research Scholar:**

**Signature:**



**Centre for Innovative Manufacturing & Research  
Wear Testing Facility Requisition Form**

Please transfer an amount of Rs \_\_\_\_\_ from the operating grant of the \_\_\_\_\_ department/centre to CIMR account.

**Head of Centre/Department  
(With seal)**

Please transfer an amount of Rs \_\_\_\_\_ from the following sponsored/consultancy project fund to CIMR account:

Title of the Project: \_\_\_\_\_

File.No \_\_\_\_\_ Department \_\_\_\_\_

Certified that the funds are available for the same under appropriate head of the project.

**Director- SpoRIC**

**Principal Investigator**

***User Charges***

Charges per sample	VIT students	Academic Non -VIT	Industry & Govt R&D Labs
Room Temp		1000	2000
High Temperature Upto 550°C	750	4000	8000

***Information for Users***

- Only softcopy of the result file shall be provided.
- A user can bring maximum **4 samples** at a time.
- User should read the instruction carefully and abide the regulations accordingly.
- External users to pay in advance by DD drawn in favor of “**Registrar, VIT, Payable at Vellore**”.
- Consent from the Head of the Departments/Centers/Principal Investigators of the sponsored /Consultancy Projects are required before the work can be taken up.
- The charges shall be transferred from the operating grant of the Department/Centers or from the Sponsored / Consultancy/Project funds as the case may be to the CIMR Account and maintained by the accounts section and **SpoRIC** respectively.

***For further details contact***

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