

STRAIGHT-LINE SOFTWARE AMORTIZATION

Expense Report & Schedule

REPORT DATE:

ASSET INFORMATION

Software Name	Asset ID / Ref No.	
Acquisition Date	Go-Live Date	
Vendor / Developer	Amortization Method	Straight-Line

AMORTIZATION PARAMETERS & SUMMARY

Capitalized Software Cost (A)	Useful Life (Years)
Estimated Salvage Value (B)	Useful Life (Months)
Amortizable Base (A - B)	Monthly Amortization Expense

AMORTIZATION SCHEDULE

Prepared By (Name / Title)

Approved By (Name / Title)