


































































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<b>STORE: DW PODIUM</b>	<b>INCIDENT REPORT FORM</b>
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**Date Filed:** \_\_\_\_\_

<b>INVOLVED EMPLOYEE</b>	<b>STORE BRANCH MANAGER</b>
Name: JEREMIE ROSSDALE MARTINEZ	Name: _____
Designation: CSA	Designation: _____

<b>INCIDENT DETAILS:</b>			
Date: 10-26-2022	Time: _____	Nature: Loss: _____ Shortage: _____ Other: _____	Nature Details: _____

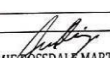
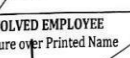
  

<b>DESCRIPTION OF INCIDENT:</b>	
(Should space provided be insufficient, you may use separate sheet)	
<p>Ako po si Jeremie Rosddale Martinez kasalukuyan nagtrabaho sa Digital walker podium</p> <p>At ang aking posisyon ay Customer Sales Associate at pinag deposito ni Jasmine Santos sa nagkakahalagang 11,140 at ang dala kung pera ay 11,500 at meron pang separte na 2 thousand pesos na ipapahundreds sana dahil po nakirido on po ako ng sahod kay jasmine santos at di kopo namalayan yung 2 thousands ay ipapahundreds po sana</p> <p>Para po maibigay sakin yung kulang kung sahod at aksidente ko pong nadeposite sa BDO sa thru bank account ng digital Walker nawala po sa isip ko kaya po naideposite ko po yung 2000 na pera sa sahod po namin ni jasmine paumanhin po sa</p> <p>Nagawa ko hindi na po mauulit maraming salamat po</p>	

<b>OPERATIONS DEPARTMENT ASSESSMENT</b>	
(Should space provided be insufficient, you may use separate sheet)	

Prepared by:  JEREMIE ROSSDALE MARTINEZ <hr/> INVOLVED EMPLOYEE Signature over Printed Name	Noted by: _____ STORE BRANCH MANAGER Signature over Printed Name
Assessed by:  AREA MANAGERS/STORE OPERATIONS HEAD Signature over Printed Name	Endorsed/Approved by: _____ INTERNAL AUDIT & COMPLIANCE HEAD Signature over Printed Name