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| STORE: DW MEGAMALL | | INCIDENT REPORT FORM | |
| Date Filed: | | | |
| INVOLVED EMPLOYEE | | STORE BRANCH MANAGER | |
| Name: | MARVIN JOSEPH TORRES | Name: | MARY JOY MONDEJAR |
| Designation: | CASHIER | Designation: | STORE HEAD |
| INCIDENT DETAILS: | | | |
| Date: | Time: | Nature: | Nature Details: |
| 07/22/222 | | Less: _____ Shortage: _____ Other: _____ | DOUBLEPAYMENT |
| DESCRIPTION OF INCIDENT: DOUBLEPAYMENT | | | |
| (Should space provided be insufficient, you may use separate sheet) | | | |
| AKO PO SI MARVIN JOSEPH TORRES, AY HUMIHINGI PO NG PAUMANHIN SA KADAHILANG NA DOUBLE PAYMENT PO SI CUSTOMER SA GCASH GGIVES PO NOONG JULY 22, 2022 | | | |
| ANG BINILI PO NI CLIENT AY NOTHING EAR(1) ANG PRICE PO NYA AY 5,990 PESOS. ANG MODE OF PAYMENT PO SANA NI CUSTOMER AY GCASH G GIVES WORTH 3,000 AT DEBIT WORTH 2,990 PERO SA KADAHILANANG HINDI PO PUMASOK SI GCASH GGIVES. DAHIL NAG SEND PO SILA NG 9:35PM PERO DUMATING NA PO ANG TEXT CONFIRMATION SA SERVICE PHONE NG 10:30AM NA PO NAMIN NA RECEIVED. KAYA NUNG GABI PO NA IYON NAPAG DESISYONAN NA PO NILA MAG BAYAD PO NG FULL SA DEBIT CARD NG 5,990 PESOS, AKO PO AY HUMIHINGI PO NG PAUMANHIN SA NANGYARI AT SISIKAPIN NA HINDI NA PO IT O MAULIT. SALAMAT PO SA PANG UNAWA. | | | |
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| OPERATIONSDEPARTMENTASSESSMENT | | | |
| (Should space provided be insufficient, you may use separate sheet) | | | |

