

MUNICIPALITY OF TUBIGON

CITIZEN'S CHARTER





OFFICE OF SENIOR CITIZENS AFFAIRS (OSCA)

ADMINISTRATIVE SERVICES





To safeguard the use and disposition of the Municipal Government's assets and to determine its liabilities from claims, pre-audit is undertaken by the Municipal Accountant to determine that all necessary supporting documents of vouchers/ claims are submitted.

Office or Division:	OSCA OFFICE			
Classification:	SIMPLE			
Type of Transaction:	action: G2C-Government to Government			
CHECKLIST OF REQUIR	WHERE TO SECURE			
 Death Certificate Certificate of Residency 		OSCA OFFICE		
CLIENTS	AGENCY ACTION	FEES TO PROCESSING PERSON		
OLILIVIO	AGENCT ACTION	BE PAID	TIME	RESPONSIBLE
Submits Death Certificate and Certificate of Residency	Receives Death Certificate and Certificate of Residency and record in logbook	None	3 minutes	Mary Jane S. Donio
Wait	Prepares voucher and other supporting documents	None	20 minutes	Bes Necy S. Villaber
Wait	Submits voucher and documents to OSCA head for		1 minute	Bes Necy S. Villaber
Wait	signature Submits documents to		3 days	Fernando M. Astronomo Jr.
Wait	following offices BUDGET,ACCOU NTING,TREASUR ER,MAYOR for their signature			Fernando M. Astronomo Jr.
Receives amount	Return voucher to treasurer for release	None	2 mins	Utility casual.
	None		1	