

Unit 1407 Meridian Bldg. Golam drive, Kasambagan Cebu City, 6000 Cel. No. (+63) 9998819731

EXIT CLEARANCE FORM

LATI CELAKANCE I OKI-I					
	NAME				
Buenviaje Last:	_{First} Rosan	Mahinay	YouTrip Department / Section	Office / Branch / Site	e
Designation: KYC Associate		Emp. No.:	Date Hired: Nov 20, 2023	Date Separated: Feb 14, 2025	
Reason for Separation:			Employment Status:		
Voluntary Resignation Find of Probationary Employment I Redundancy I Promotion I Others:	[] Transfer of Branch (lateral) [] Work Abandonment [] Discontinuance [] Termination For Cause		[] Consultancy [] Contractual [] Fixed-Term	Regular T Probationary Project Employee	
Items for Endorsement			CLEARED BY		
	Status	Amount	Manager / In-Charge	Signature	Date
Company Lanyard	N/A	PHP 500.00	KARL ATAMOSA		
Company ID	N/A	PHP 500.00	KARL ATAMOSA		
Company Access Cards	N/A	PHP 5,000.00	KARL ATAMOSA		
Client Specifics:					
Domain Login /Slack / Distro /Headsets/Laptops/Mobile Phones etc.			KARL ATAMOSA		
Extension in PBX	N/A		KARL ATAMOSA		
Agent and User Credential in Loway	N/A		KARL ATAMOSA		
Kayako	N/A		KARL ATAMOSA		
Extranet User	N/A		KARL ATAMOSA		
Salary Advancement/Loans	N/A		STEPHANIE YBAÑEZ		
Note: *Indicate Not Applicable "N/A", as appropriate			Noted by:	1	
*Synopsis attached, for computation details of gross final pay, total accountabilities and net final pay. * In lieu of a missed Identification card please submit an affidavit of loss.			CLADITH MALAZARTE HR Manager Approved by:		
	,		, pp. 5. 55 5/.		
			MICHELLE ANN OSORIO		
Additional Notes:			Chief Executive Officer		

This clearance is understood not to cover accountabilities discovered in the future, after verification of customer records, etc.

I will settle accountabilities with the company within 30 days or as the day of my last employment.

Rosan Buenviaje Apr 15, 2025

Employee's Signature Over Printed
Name Date