|  |  |
| --- | --- |
| PROPERTY SERVICE: | {d.file.file\_number} {d.file.file\_name} |
| PROJECT NAME & NO.: | {d.file.project.number} {d.file.project.name} – {d.file.product.name}s |
| DATE: | {d.generated\_date} |
| REQUISITION NO.: | {d.requisition\_number} |

FINANCIAL CODING BLOCK

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| CL | RSP | SRVC | STOB | PROJECT | INFO 1 | INFO 2 | INFO 3 | PRE-TAX | TAX | SUB TOTAL |
| {d.client} | {d.responsibility\_center} | {d.service\_line} | {d.yearly\_financial} | {d.file.project\_number} | {d.file.file\_number} | {d.financial\_activities[i].financial\_activity\_description} | {d.financial\_activities[i].financial\_activity\_code} | {d.financial\_activities[i].pretax\_amount} | {d.financial\_activities[i].tax\_amount} | {d.financial\_activities[i].total\_amount} |
| {d.financial\_activities[i+1]} |  |  |  |  |  |  |  |  |  |  |

|  |  |
| --- | --- |
| Product: | {d.file.product.name} |
| Business Function: | {d.file.project.business\_function} |
| Work Activity: | {d.file.project.work\_activity} |
| Cost Type: | {d.file.project.cost\_type} |
| Expense Authority Name: |  |

Certified correct pursuant to section 32 and 33 of the Finance Administration Act and related policies and procedures.

COMPENSATION CHEQUES

|  |  |  |  |
| --- | --- | --- | --- |
| NAME | PRE-TAX | TAX | TOTAL COMPENSATION |
| {d.payee.name}{d.payee.payment\_in\_trust:ifEQ(true):showBegin}, in trust{d.payee.payment\_in\_trust:showEnd} | {d.payee.pre\_tax\_amount} | {d.payee.tax\_amount} | {d.payee.total\_amount} |

SPECIAL INSTRUCTIONS

{d.special\_instructions}

SUMMARY OF COMPENSATION PAYABLE

|  |  |  |
| --- | --- | --- |
| SUMMARY OF COMPENSATION PAYABLE | TOTAL FOR FILE | TOTAL FOR H-120 |
| {d.summary\_financial\_activities[i].h120\_category\_name} | {d.summary\_financial\_activities[i].file\_total} | {d.summary\_financial\_activities[i].total} |
| {d.summary\_financial\_activities[i+1]} |  |  |
| Net Compensation Payable | {d.file\_financial\_total} | {d.financial\_total} |

PROPERTY

{d.file.properties[i]}

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| REGION | {d.file.properties[i].region} | DISTRICT | {d.file.properties[i].district} | ELECTORAL DISTRICT | {d.file.properties[i].electoral\_dist} |
| PID | {d.file.properties[i].pid} | CIVIC ADDRESS | {d.file.properties[i].address.address\_string} | LOCATION OF LAND | {d.file.properties[i].location\_of\_land} |
| LEGAL DESCRIPTION OF LAND ACQUIRED | {d.file.properties[i].legal\_description} | | | | |
| REGISTERED OWNERS | {d.file.all\_owners\_string} | | | | |
| OTHER OWNERS | {d.file.properties[i].interest\_holders\_string} | | | | |

{d.file.properties[i+1]}

DETAILED REMARKS

{d.detailed\_remarks}

Requisition Number: {d.requisition\_number} in the amount of: {d.financial\_total}

I certify that the amount to be paid is correct, is in accordance with the appropriate statue or other authority for payment and/or contract; and, when applicable, that the work has been performed, the goods supplied, the service rendered and/or other conditions met.

I hereby recommend compensation be paid accordingly:

Date \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Coordinator Name Coordinator Signature

APPROVED: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Spending Authority Name Spending Authority Signature.

RECEIVER INFORMATION

|  |  |
| --- | --- |
| Dates Good Received: |  |
|  |  |
| Qualified Receiver Signature: |  |
|  |  |
| Qualified Receiver Name: |  |