



Name: ARIES A. PANGANIBAN Position: ENCODER
Property / SBU: Accounting Date Resigned: May 11, 2018

To be routed by resigning employee per suggested order:

OFFICE	ACCOUNTABILITY	REMARKS	STATUS	NAME/SIGNATURE
Immediate Superior		No Accountability	Cleared	PELEA, NERELYN
Department Head				FADEROGAO, FELIPE
ICT				MASANGCAY, RONAN
Accounting		No Accountability	Cleared	PELEA, NERELYN
NFS				VELARDE, DIVINA

If it is determined that I am still accountable for money and /or property to the company either as principal or guarantor, I agree to settle obligations within a reasonable period of time or by deducting from whatever is still due if any

Employee's Signature / Date