



NIDEC PHILIPPINES CORPORATION CASH REQUEST VOUCHER

Received by:		CRV NO.	
Printed Name & Signature		Date:	
Amount in words & figures:			
PHP			
Purpose/s:			
Prepared by:	Checked by:	Noted by:	Approved by:
Signature Over Printed Name / Date Requestor	Signature Over Printed Name / Date Dept. Manager	Signature Over Printed Name / Date Division Head	Signature Over Printed Name / Date Acctg GRM / Acctg GM
Note: All advances must be cleared within three working days. Non liquidation authorizes the company to deduct the amount from the requestor's salary.			

FHAFFM-002 Rev.00, 06-13-2022

COMPANY CONFIDENTIAL INFORMATION

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