

Completeness of Scholarship Billing Attachments

Instructional Materials and Workshop Uniform Allowances				
Required Document	Compliance	Date	Compliance	Date
Terminal Report (MIS-03-02)				
Account Number				

Checked By:

Returned/Feedbacked to TVI:

JICYL ANN L. ANGURING
Scholarship Focal

Forwarded to Accounting Unit:

Accuracy, Consistency, and Appropriateness of Attached Documents

Instructional Materials and Workshop Uniform Allowances				
Required Document	Observation	Date	Compliance	Date
Terminal Report (MIS-03-02)				
Account Number				

Verified By:

Returned/Feedbacked to TVI:

CHARINA B. RENDAL
Financial Analyst