

Technical Education and Skills Development Authority
Region VII - Negros Oriental
Scholarship Unit

Completeness of Scholarship Billing Attachments

—Entrepreneurship Cost				
Required Document	Compliance	Date	Compliance	Date
Original Billing Statement				
Terminal Report (MIS-03-02)				
Original Attendance Sheets (For Face-to-Face)				

Checked By:

Returned/Feedbacked to TVI:


JICYL ANN L. ANGURING
Scholarship Focal

Forwarded to Accounting Unit:

Technical Education and Skills Development Authority
Region VII - Negros Oriental
Accounting Unit

Accuracy, Consistency, and Appropriateness of Attached Documents

Entrepreneurship Cost				
Required Document	Observation	Date	Compliance	Date
Original Billing Statement				
Terminal Report (MIS-03-02)				
Original Attendance Sheets (For Face-to-Face)				

Verified By:

Returned/Feedbacked to TVI:


CHARINA B. RENDAL
Financial Analyst