

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:

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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**

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Financial Analyst