

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

**Completeness of Scholarship Billing Attachments**

Assessment Cost CACW				
Required Document	Compliance	Date	Compliance	Date
Assessment Billing Statement				
Attendance Sheet Original				
RWAC				

Checked By:

  
**BETH AIMEE D. TUBOG**  
Scholarship Focal

Returned/Feedbacked to TVI:

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

**Accuracy, Consistency, and Appropriateness of Attached Documents**

Assessment Cost CACW				
Required Document	Observation	Date	Compliance	Date
Assessment Billing Statement				
Attendance Sheet Original				
RWAC				

Verified By:

**CHARINA B. RENDAL**  
Financial Analyst

Returned/Feedbacked to TVI:

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