

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

Completeness of Scholarship Billing Attachments

Training Cost				
Required Document	Compliance	Date	Compliance	Date
Original Billing Statement				
Terminal Report (MIS-03-02)				
T2MIS Screenshot				
Commitmment of Undertaking (Annex O)				
Original Attendance Sheets (For Face-to-Face)				
Notarized Certification of Completion of Training Program				

Checked By:


BETH AIMEE D. TUBOG
Scholarship Focal

Returned/Feedbacked to TVI:

Forwarded to Accounting Unit:

50%

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

Accuracy, Consistency, and Appropriateness of Attached Documents

Training Cost				
Required Document	Observation	Date	Compliance	Date
Original Billing Statement				
Terminal Report (MIS-03-02)				
T2MIS Screenshot				
Commitmment of Undertaking (Annex O)				
Original Attendance Sheets (For Face-to-Face)				
Notarized Certification of Completion of Training Program				

Verified By:

CHARINA B. RENDAL
Financial Analyst

Returned/Feedbacked to TVI:

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

Completeness of Scholarship Billing Attachments

Training Support Fund				
Required Document	Compliance	Date	Compliance	Date
Terminal Report (MIS-03-02)				
T2MIS Screenshot				
Certified True of TESDA Copy of Commitmment of Undertaking (Annex O)				
Certified True Copy of the Attendance Sheets (For Face-to-Face)				
Notarized Certification on Payment of Training Support Fund				

Checked By:


BETH AIMEE D. TUBOG
Scholarship Focal

Returned/Feedbacked to TVI:

Forwarded to Accounting Unit:

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

Accuracy, Consistency, and Appropriateness of Attached Documents

Training Support Fund				
Required Document	Observation	Date	Compliance	Date
Terminal Report (MIS-03-02)				
T2MIS Screenshot				
Certified True of TESDA Copy of Commitmment of Undertaking (Annex O)				
Certified True Copy of the Attendance Sheets (For Face-to-Face/BSRS)				
Notarized Certification on Payment of Training Support Fund				

Verified By:

CHARINA B. RENDAL

Returned/Feedbacked to TVI:
