

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

Completeness of Scholarship Billing Attachments

Assessment Cost				
Required Document	Compliance	Date	Compliance	Date
Assessment Billing Statement				
RWAC				

Checked By:

Returned/Feedbacked to TVI:


JICYL ANN L. ANGURING

Scholarship Focal

Forwarded to Accounting Unit:

Technical Education and Skills Development Authority

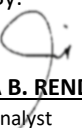
Accounting Unit

Accuracy, Consistency, and Appropriateness of Attached Documents

Assessment Cost				
Required Document	Observation	Date	Compliance	Date
Assessment Billing Statement				
RWAC				

Verified By:

Returned/Feedbacked to TVI:


CHARINA B. RENDAL

Financial Analyst