

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

Completeness of Scholarship Billing Attachments

Required Document	Training Cost			
	Compliance	Date	Compliance	Date
Original Billing Statement				
Terminal Report (MIS-03-02)				
Original TESDA Copy of Annex K				
Original Attendance Sheets (For Face-to-Face & BSRS)				
Original Learner's Achievement Monitoring Report				

Returned/Feedbacked to TVI:


JICYL ANN L. ANGULING
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

Required Document	Training Cost			
	Observation	Date	Compliance	Date
Original Billing Statement				
Terminal Report (MIS-03-02)				
Original TESDA Copy of Annex K				
Original Attendance Sheets (For Face-to-Face & BSRS)				
Original Learner's Achievement Monitoring Report				

Verified By:

Returned/Feedbacked to TVI:


CHARINA B. RENDAL
Financial Analyst