

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

Completeness of Scholarship Billing Attachments

50% Training Support Fund				
Required Document	Compliance	Date	Compliance	Date
Transmittal Letter				
List of Scholars				
Enrollment Report (MIS-03-02)				

Checked By:

JICYL ANN L. ANGURING
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

50% Training Support Fund				
Required Document	Observation	Date	Compliance	Date
Transmittal Letter				
List of Scholars				
Enrollment Report (MIS-03-02)				

Verified By:

CHARINA B. RENDAL
Financial Analyst

Returned/Feedbacked to TVI:
