

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

Completeness of Scholarship Billing Attachments

Training Cost 50%				
Required Document	Compliance	Date	Compliance	Date
Original Billing Statement 50%				
Terminal Report (MIS-03-02)				
Certification				

Returned/Feedbacked to TVI:

...
JICYL ANN L. ANGURING
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

Training Cost 50%				
Required Document	Observation	Date	Compliance	Date
Original Billing Statement 50%				
Terminal Report (MIS-03-02)				
Certification				

Verified By:

Returned/Feedbacked to TVI:

CHARINA B. RENDAL
Financial Analyst

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

Completeness of Scholarship Billing Attachments

Training Support Fund 70%				
Required Document	Compliance	Date	Compliance	Date
List of Scholars				
Account #				

Checked By:

Returned/Feedbacked to TVI:

JICYL ANN L. ANGURING
Scholarship Focal

Forwarded to Accounting Unit:

Technical Education and Skills Development Authority
Region VII - Negros Oriental

Accuracy, Consistency, and Appropriateness of Attached Documents

Training Support Fund 70%				
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Verified By:

Returned/Feedbacked to TVI:

CHARINA B. RENDAL
Financial Analyst
