


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. 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

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

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
List of Scholars				

Checked By:

Returned/Feedbacked to TVI:


JICYL ANN L. ANGURING
Scholarship Focal

Forwarded to Accounting Unit:


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Region VII - Negros Oriental
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Accuracy, Consistency, and Appropriateness of Attached Documents

Training Support Fund				
Required Document	Observation	Date	Compliance	Date
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Verified By:

Returned/Feedbacked to TVI:


CHARINA B. RENDAL
