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

Completeness of Scholarship Billing Attachments

Assessment Cost CACW								
Required Document	Compliance	Date	Compliance	Date				
Assessment Billing Satement								
Attendance Sheet Original								
RWAC								
Checked By:	Returned/Feedbacked	to TVI:						
JICYL ANN L. ANGURING								
Scholarship Focal								

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

Accurancy, Consistency, and Appropriateness of Attached Documents

Assessment Cost CACW								
Required Document	Observation	Date	Compliance	Date				
Assessment Billing Satement								
Attendance Sheet Original								
RWAC								

Verified By:	Re	turned/Feedbacked to	TVI:	
CHARINA B. RENDAL				
Financial Analyst				