

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

Accuracy, Consistency, and Appropriateness of Attached Documents

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

Verified By:

Returned/Feedbacked to TVI:

CHARINA B. RENDAL  
Financial Analyst