



# CENTRAL PHILIPPINE UNIVERSITY

JARO, ILOILO CITY, PHILIPPINES

## OFFICE OF UNIVERSITY AUDITS

### LIQUIDATION COMPLIANCE CERTIFICATE

Date:

This compliance certificate is hereby issued to \_\_\_\_\_ for having completely liquidated his/her cash advance as follows:

Date of CA	DM #	Purpose	Amount
			P

Amount liquidated ----- P

Excess (Reimbursable) ( OR# ) -----P

It is further certified that the supporting papers submitted by the above-named person are valid and compliant with the existing University's policies and procedures.

Noted:

Verified by:

\_\_\_\_\_  
Division/Department Head

\_\_\_\_\_  
University Compliance Auditor

*(This certificate should NOT in any way be construed as a release of accountability of the above named person from any liability should irregularity, error or other similar circumstances be discovered in the future.)*

(033) 329-1971 local 1104 audit@cpu.edu.ph

CPU AUD Form 02  
Issue No. 1 Rev 0  
Effectivity: June 1, 2005