



CENTRAL PHILIPPINE UNIVERSITY

JARO, ILOILO CITY, PHILIPPINES

OFFICE OF UNIVERSITY AUDITS

LIQUIDATION COMPLIANCE CERTIFICATE (FOR FACULTY AND STAFF SEMINARS AND CONFERENCES ONLY)

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

HRD Director

(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.)

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