



CENTRAL PHILIPPINE UNIVERSITY
JARO, ILOILO CITY, PHILIPPINES

OFFICE OF UNIVERSITY AUDITS

LIQUIDATION COMPLIANCE CERTIFICATE
For Faculty & Staff Seminar 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

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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