



May 25, 2022

MRS. CHONA A BRIT
Head, Office of the Student Welfare Services
VSU, Baybay City, Leyte

Dear Mrs. Brit:

Please be informed that our office is making direct verification of customer balances from our Internally Generated Fund (IGF) and Business Related Fund (BRF) projects. Our **VSU APARTELLE and COLIS** confirmed that these transactions remained unpaid as of **April 30, 2022**.

PLEASE EXAMINE CAREFULLY YOUR ACCOUNTABILITIES BELOW AND EITHER YOU CONFIRM THEIR ACCURACY OR REPORT ANY DIFFERENCES DIRECTLY TO OUR OFFICE USING THE ATTACHED CONFIRMATION FORM.

Bill No.	Name /Dept/Office	Balance
2014-09-041C	DOST c/o Chona Brit	5,000.00
2018-06-016C	DOST c/o Chona Brit	6,800.00
2018-06-028A	DOST c/o Chona Brit	12,000.00
	TOTAL BILLS	23,800.00

Anent to this, we respectfully request your preferential action in confirming the correctness of the unpaid balance/record within 5 working days from receipt of this notice. Failure to return the confirmation form attests to the correctness of your accountability.

HOWEVER, shall there be any account/s not referring to your office, please inform us so we can make verification and necessary adjustments.

PLEASE DO NOT ATTACH PAYMENTS TO YOUR REPLY.

Respectfully,

MARIA TERESA A. CRUZ
Head, IASO

Received by:

PRINT NAME/SIGN/DATE