



April 29, 2022

DR. LILIAN B. NUÑEZ  
Director, ISRDS  
VSU, Baybay City, Leyte

Dear Dr. Nuñez:

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 Pavilion** confirmed that these transactions remained unpaid as of **March 31, 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
2006-6-108	ISR	4,200.00
2014-01-04	ISRDS	3,660.00
2018-07-549	ISRDS	11,320.00
2021-01-0035	ISRDS	1,500.00
2021-03-170	ISRDS/GAD	12,000.00
2021-04-322	ISRDS/GAD	1,925.00
	<b>TOTAL BILLS</b>	<b>34,605.00</b>

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:

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PRINT NAME/SIGN/DATE