

## OFFICE OF THE HEAD FOR INTERNAL AUDIT

Visca, Baybay City, Leyte, PHILIPPINES Telefax: (053) 565 0600 Loc. 1045 Email: internal.audit@vsu.edu.ph Website: www.vsu.edu.ph

May 24, 2022

MR. LEGARIO B. RAMOS ILFMU VSU, Baybay City, Leyte

Dear Mr. Ramos:

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 <u>Colis</u> <u>Cottage</u> confirmed that this transaction remained unpaid as of <u>April 30, 2022</u>.

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.

Name/Dept/ Office	Bill No.	Amount
Legario Ramos & co.	2014-05-021-C	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 within the prescribed period 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 further 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

