



April 22, 2022

DR. ALELI A. VILLOCINO  
Vice President for Student Affairs and Services (OVPSAS)  
VSU, Baybay City, Leyte

Dear Dr. Villocino:

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
2021-07-571	Dr. Aleli A. Villocino	1,000.00
2021-08-591	Dr. Aleli A. Villocino	3,250.00
2021-08-598	Dr. Aleli A. Villocino	13,200.00
2021-12-639	Dr. Aleli A. Villocino	980.00
2022-03-063	Dr. Aleli A. Villocino	2,380.00
	<b>TOTAL BILLS</b>	<b>20,810.00</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

