

Office of the Dean of Students		Fund Cluster :	
Entity Name		STF: Student Welfare Fund	
DISBURSEMENT VOUCHER		Date : January 31, 2022 DY No. :	
Mode of Payment	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
Payee	Phil. Association of Campus Student Advisers (PACSA) BPI Account Name & BPI Account Number: 0151-0221-89 & Account Bank Branch BPI - Morayta	TIN/Employee No.:	ORS/BURS No.:
Address	Manila		
Particulars			
TO PAYMENT the amount of EIGHT THOUSAND SEVEN HUNDRED PESOS ONLY under STF: Student Welfare Fund for registration fees of 10 USSC student leaders & 1 Organization Incharge from VSU Main Campus for the convention of PACSA which will be held on February 3-4, 2022 via online platform with the theme Harmonizing Student Affairs Practices and PACSAs Advocacies and Collaborative Actions Amidst Pandemic, as per supporting papers hereto attached in the total amount of: Breakdown: 10 Students @ P 699.00 per participant = P 6,990.00 1 Incharge, Orgs. @ 1,800.00/participant = P 1,800.00		Responsibility Center	MFO/PAP
Amount Due		Amount	
		P 8,790.00	
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.			
MANOLO B. LORETO, JR. Dean of Students			
B. Accounting Entry:			
Account Title		UACS Code	Debit Credit
C. Certified: <input type="checkbox"/> Cash available <input type="checkbox"/> Subject to Authority to Debit Account (when applicable) <input type="checkbox"/> Supporting documents complete and amount claimed proper		D. Approved for Payment	
Signature		Signature	
Printed Name	NICK FREDDY R. BELLO	Printed Name	EDGARDO E. TULIN
Position	OIC Head, Accounting Division Head, Accounting Unit/Authorized Representative	Position	University President Agency Head/Authorized Representative
Date		Date	
E. Receipt of Payment			
Check/ADA No. :	Date :	Bank Name & Account Number:	JEV No.
Signature :	Date :	Printed Name: Philippine Association of Campus Student Advisers (PACSA) BPI Account Nos. 0151-0221-89	Date
Official Receipt No. & Date/Other Documents			