

Office of the President

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15 July 2019

MEMORANDUM NO. 282 Series 2019 RECORDS DIVICION
REELEN ED

DATE 9 - IV - 19

TIME 18: 20 ATT

T 0:

Ms. Erlinda S. Esguerra

Head, Accounting Office

R E:

Immediate Action to Address Discrepancies on VSU's Premium and Loan

Remittances for the Month of May 2019

Relative to the letter from GSIS-Maasin Branch dated Jul. 4, 2019 informing this office on the discrepancies for VSU-Main campus on its Premium and Loan Remittances for the due month of May 2019, your office is directed to submit the necessary forms to address the discrepancies immediately. For your reference, attached is the GSIS letter and monthly summary of the noted discrepancies.

Your office is also reminded to submit timely an accurate Premium and Loan Remittances to GSIS every month.

For strict and prompt compliance.

cc:

Ms. Louella C. Ampac, ODF Dr. Lourdes B. Cano, ODA-HRD

Qm.