

Department of Social Welfare and Development
NATIONAL CAPITAL REGION
389 San Rafael Street corner Legarda, Sampaloc, Manila

FOR : ALL CENTER/RESIDENTIAL CARE FACILITIES
ALL UNITS/SECTIONS
ALL RPMOs (PANTAWID, SLP and RCTSU)

FROM : THE REGIONAL DIRECTOR

SUBJECT : Liquidation of Cash Advance Process Flow

DATE : June 29, 2017

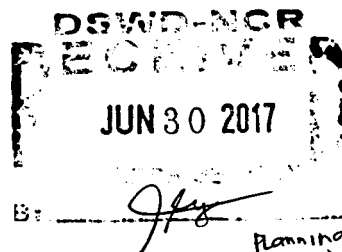
This is to share with you the Process Flow for Liquidation of Cash Advance per result of the TA session with Accounting Section held on June 22, 2017 at Karunungan Conference Room, DSWD-NCR.

Please note that the said process flow is already aligned with the Business Process Requirements Analysis (BPRA) of the Section.

For your information and approval.


VINCENT ANDREW T. LEYSON

JJP/MML/MMG/bjm



Liquidation of Cash Advance Process Flow

(5 days per liquidation for a minimum of 1,000 clients)

