**Payment for NEAP Checklist**

Payee:

Amount:

Particulars:

Supporting Documents: Two (2) copies collated

*(Put N/A if not applicable)*

* [ ]  Statement of Account
* [ ]  Meal Attendance (Certified Correct)
* [ ]  Registration of Participants
* [ ]  Approved Budget
* [ ]  Memorandum
* [ ]  QAME Result per Concluded Activities / Trainings / Seminars
* [ ]  SARO (if applicable)

I hereby certify that above documents are complete and arranged as per checklist.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature over Printed Name / Date

Email Address:

Contact Number/s: