**Payment for Prizes Checklist**

Payee:

Amount:

Particulars:

Supporting Documents: Two (2) copies collated

*(Put N/A if not applicable)*

* [ ]  Authority to Hold Cash Advance (if applicable)
* [ ]  Payroll (with TIN and LBP Account)
* [ ]  Memorandum
* [ ]  Approved Budget
* [ ]  Scorecard
* [ ]  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: