

3. Issuance of copy of Accountant's Advice Certification of checks issued by the LGU.

Office or Division:	Office of the Municipal Accountant			
Classification:	Simple			
Type of Transaction:	G2G – Government to Government; G2B – Government to Business; G2C –			
	Government to Citizen			
Who may avail:	LGU Employees, Suppliers/Creditors, Other Claimants			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
1. Check		Municipal Treasurer's Office		
CLIENT STEPS	AGENCY ACTIONS	FEES TO	PROCESSING	PERSON
CLIENT STEFS	AGENCI ACTIONS	BE PAID	TIME	RESPONSIBLE
Fill out necessary	Find and photocopy the	None	5 minutes	Ciriaca M. Mendoza
information in the	corresponding Accountant's			Administrative Aide I
logbook and	Advice.			
present the check.				
2. Receive the copy of	Release the copy of the	None	2 minutes	Ciriaca M. Mendoza
Accountant's	advice and secure			Administrative Aide I
Advice.	acknowledgement receipt of			
	the requesting person in the			
	logbook.			
	TOTAL	None	7 minutes	