Republic of the Philippines

Department of Education REGION VII – CENTRAL VISAYAS Schools Division of Cebu Province

November 13, 2020

DIVISION MEMORANDUM No. 24% , s. 2020

DEADLINE FOR SUBMISSION OF UNPAID CLAIMS FOR CY 2020 AND PRIOR YEARS

To : Assistant Schools Division Superintendents

Division Chiefs

Public Schools District Supervisors
School Heads/OICs/Caretakers
District/Central Senior Bookkeepers
Teaching and Non-Teaching Personnel
All Others Concerned

1. To give ample time to process the claims, this Office through the Accounting Section hereby announces the deadline for the submission of the following unpaid claims:

	CLAIMS	DEADLINE OF SUBMISSION	
•	PRIOR YEAR CLAIMS for:		
-	Salary	November 23, 2020	
-	Proportional Vacation Pay (PVP)		
-	Loyalty Award Benefit		
_	Maternity Benefit		
-	Clothing and Uniform Allowance		
-	Chalk/Cash Allowance		
-	Special Hardship Allowance		
-	Year-End/ Mid-Year Bonus and Cash Gift		
-	Productivity Enhancement Incentive (PEI)		
_	Last Compensation (transfer/retirement/resignation)		
-	Service Recognition Incentive (SRI)		
-	World Teacher's Day Incentive		
-	Salary and Other Benefit Claims/Incentive Differentials		
-	Honoraria		
-	Travel, Communication & Other Reimbursement		
	Claims		
•	CURRENT YEAR CLAIMS for:	December 7, 2020	
-	Salary		
-	Proportional Vacation Pay (PVP)		
-	Loyalty Award Benefit		
-	Maternity Benefit		
-	Clothing and Uniform Allowance		
-	Chalk/Cash Allowance		
-	Special Hardship Allowance		
-	Year-End/Mid-Year Bonus and Cash Gift		
-	Productivity Enhancement Incentive (PEI)		
-	Monetization of Leave Credits		
-	Last Compensation (transfer/retirement/resignation)		
-	World Teacher's Day Incentive		
-	Salary and Other Benefit Claims/Incentive Differentials		
-	Honoraria		
-	Travel, Communication & Other Reimbursement		
	Claims		

 Moreover, please be informed that any unpaid claims submitted after the deadline stated above will be treated as <u>Accounts Payable</u> and will be paid in <u>FY 2021</u> upon release of the DBM of this Office's request for Accounts Payable.

3. Immediate and wide dissemination of this Memorandum is desired.

MARILYN STANDALES EdD, CESO V
Schools Division Superintendent



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