



**REPUBLIC OF THE PHILIPPINES  
SUPREME COURT OF THE PHILIPPINES  
DISBURSEMENT VOUCHER**

Fund Cluster : \_\_\_\_\_  
Date : \_\_\_\_\_  
DV No. : \_\_\_\_\_

Mode of Payment     MDS Check     Commercial Check     ADA     Others (Please specify) \_\_\_\_\_

Payee \_\_\_\_\_    TIN/Employee No.: \_\_\_\_\_    ORS/BURS No.: \_\_\_\_\_

Address \_\_\_\_\_

Particulars	Responsibility Center	MFO/PAP	Amount
	<p style="text-align: center;"><b>Amount Due</b></p> <p>A. <input checked="" type="checkbox"/> Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.  <span style="margin-left: 20px;">Printed Name, Designation and Signature of Supervisor _____</span></p> <p>B. <input type="checkbox"/> Accounting Entry: _____  <span style="margin-left: 20px;">Account Title _____</span></p>		

C. **Certified:**  
 Cash available  
 Subject to Authority to Debit Account (when applicable)  
 Supporting documents complete and amount claimed proper

D. **Approved for Payment**

Signature _____  Printed Name _____  Position _____  Date _____	Signature _____  Printed Name _____  Position _____  Date _____
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E. **Receipt of Payment**

Check/ADA No.: _____ Signature: _____	Date: _____ Bank Name & Account Number: _____ Printed Name: _____
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JEV No. \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Official Receipt No. & Date/Other Documents \_\_\_\_\_