

Additional NCA/s

CHECKLIST	(/)	CLARIFICATORY COMMENTS
1. Special Budget Request with list of creditors		For list of creditors for Request for NCA for Accounts Payable , please see prescribed format labled " FORM D "
2. FAR No. 1		Duly signed URS-generated report pursuant to COA-DBM Joint Circular No. 2019-1 dated January 1, 2019
3. Latest FAR No. 4, as applicable		Duly signed URS-generated report pursuant to COA-DBM Joint Circular No. 2019-1 dated January 1, 2019
4. BED No. 3		
5. Computation of deficiency, as applicable		As certified by the responsible offices
6. Other documentary requirements, as applicable:		
<i>Accounts Payable:</i>		
a) FAR No. 3		Duly signed URS-generated report pursuant to COA-DBM Joint Circular No. 2019-1 dated January 1, 2019
<i>Sub-Allotment:</i>		
a) Certified True Copy of Sub-ARO		Stamped and signed as "Certified True Copy" by the appropriate official
<i>Lapsed NCA:</i>		
a) Justification		
b) Certification by the government servicing bank that the NCA has lapsed		Original Copy