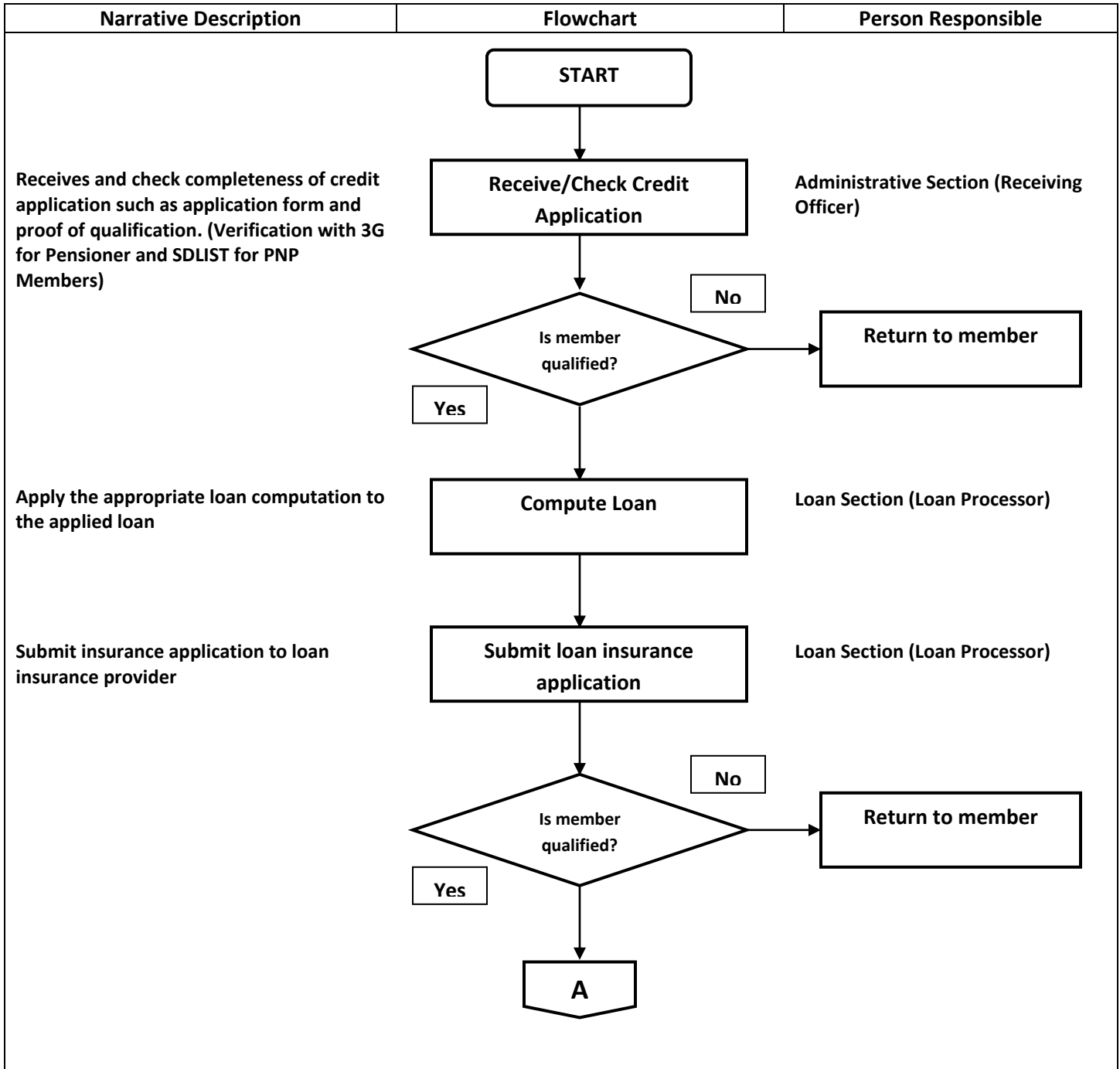
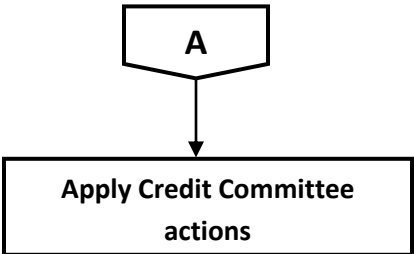

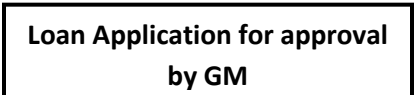
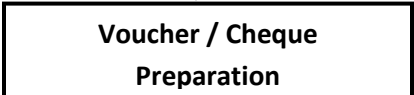

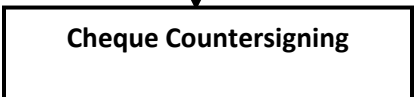


# PNP LAKAS TULUNGAN MULTI-PURPOSE COOPERATIVE

## Credit Process Flow



Narrative Description	Flowchart	Person Responsible
Submit document to Credit Committee for approval	 <pre> graph TD     A{{A}} --&gt; B[Apply Credit Committee actions]     B --&gt; C{Is loan application approved?}     C -- No --&gt; D[Return to member]     C -- Yes --&gt; E[Endorse to Collection Sec for Change Report]     E --&gt; F[Loan Application for approval by GM]     F --&gt; G[Voucher / Cheque Preparation]     G --&gt; H[Cheque Signing]     H --&gt; I[Cheque Countersigning]     I --&gt; B{{B}}           </pre>	Credit Committee Members
Submit Credit documents to Collection Section		Loan Section (Loan Processor)
Submit loan application for approval		General Manager
Prepare voucher and cheque of approved loan		Bookkeeper Section (Bookkeeper II)
		Cheque Signatories
GM to control the original signed cheque for safekeeping		General Manager

