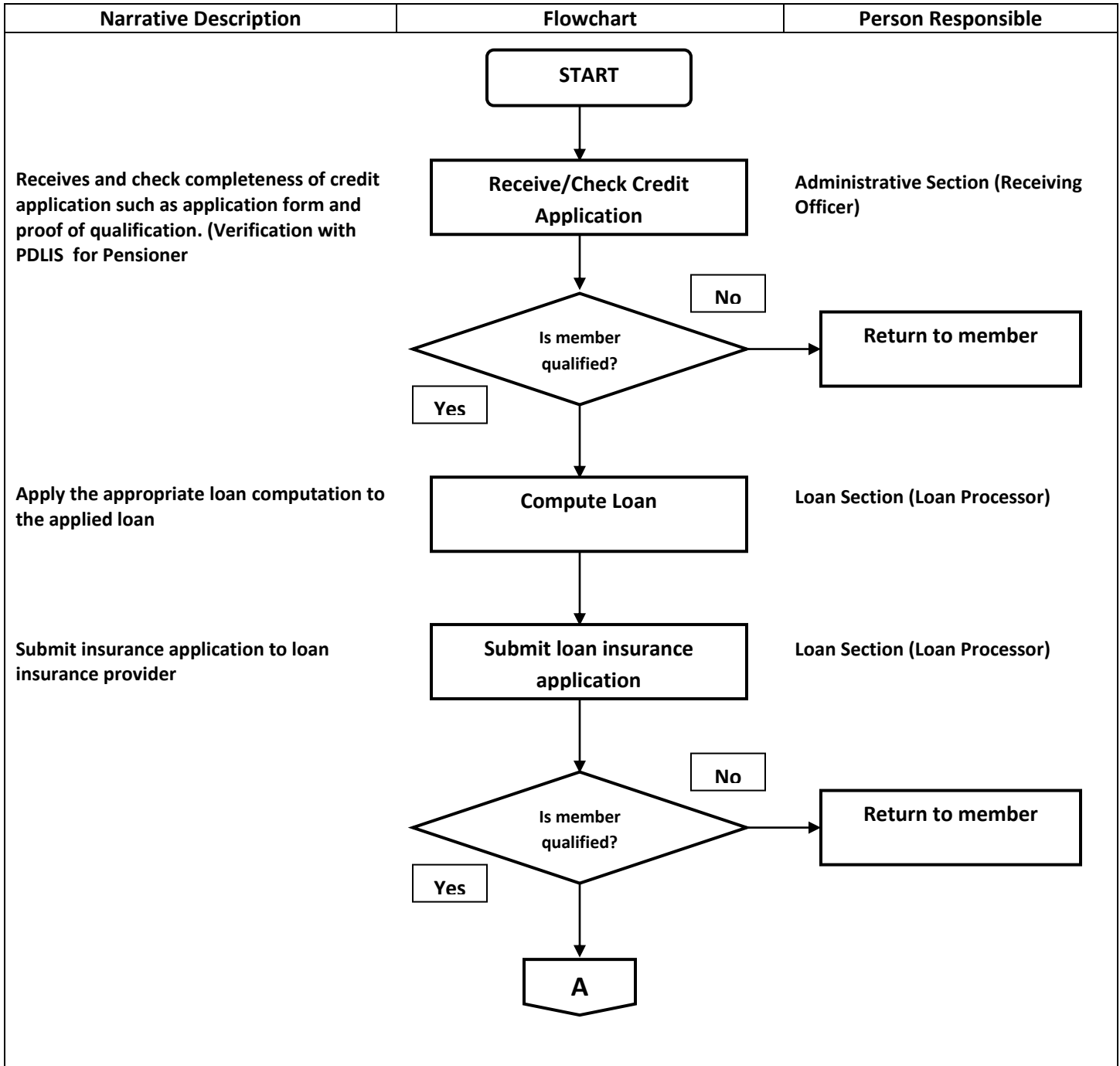
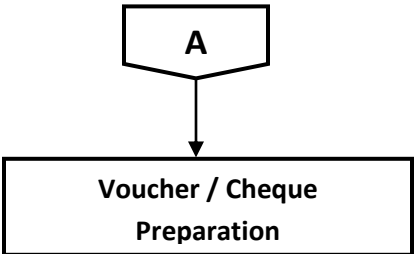
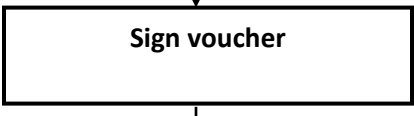
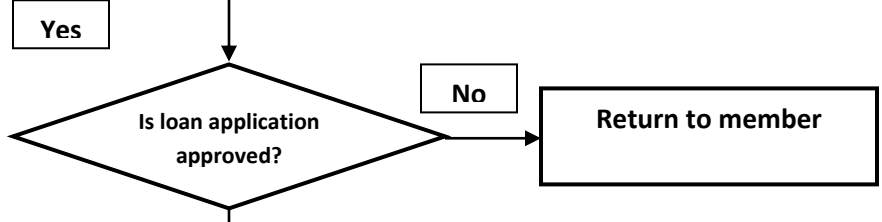
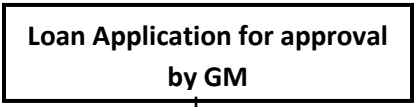
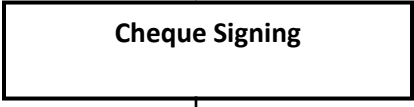
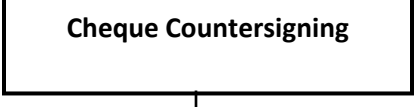
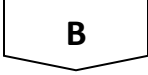


PNP LAKAS TULUNGAN MULTI-PURPOSE COOPERATIVE

Credit (PDLIS) Process Flow



Narrative Description	Flowchart	Person Responsible
<p>Prepare voucher and cheque of approved loan</p>	 <pre> graph TD A{{A}} --> V[Voucher / Cheque Preparation] </pre>	<p>Bookkeeper Section (Bookkeeper II)</p>
<p>Pensioner signs voucher and scanned together with Authority to Deduct (ATD) to be uploaded to PDLIS application</p>	 <pre> graph TD V --> S[Sign voucher] </pre>	
<p>Submit loan application for approval</p>	 <pre> graph TD S --> D{ Is loan application approved? } D -- Yes --> A[Loan Application for approval by GM] D -- No --> R[Return to member] </pre>	<p>General Manager</p>
	 <pre> graph TD A --> B[Loan Application for approval by GM] </pre>	<p>General Manager</p>
	 <pre> graph TD B --> C[Cheque Signing] </pre>	<p>Cheque Signatories</p>
<p>GM to control the original signed cheque for safekeeping</p>	 <pre> graph TD C --> D[Cheque Countersigning] </pre>	<p>General Manager</p>
	 <pre> graph TD D --> B{{B}} </pre>	

