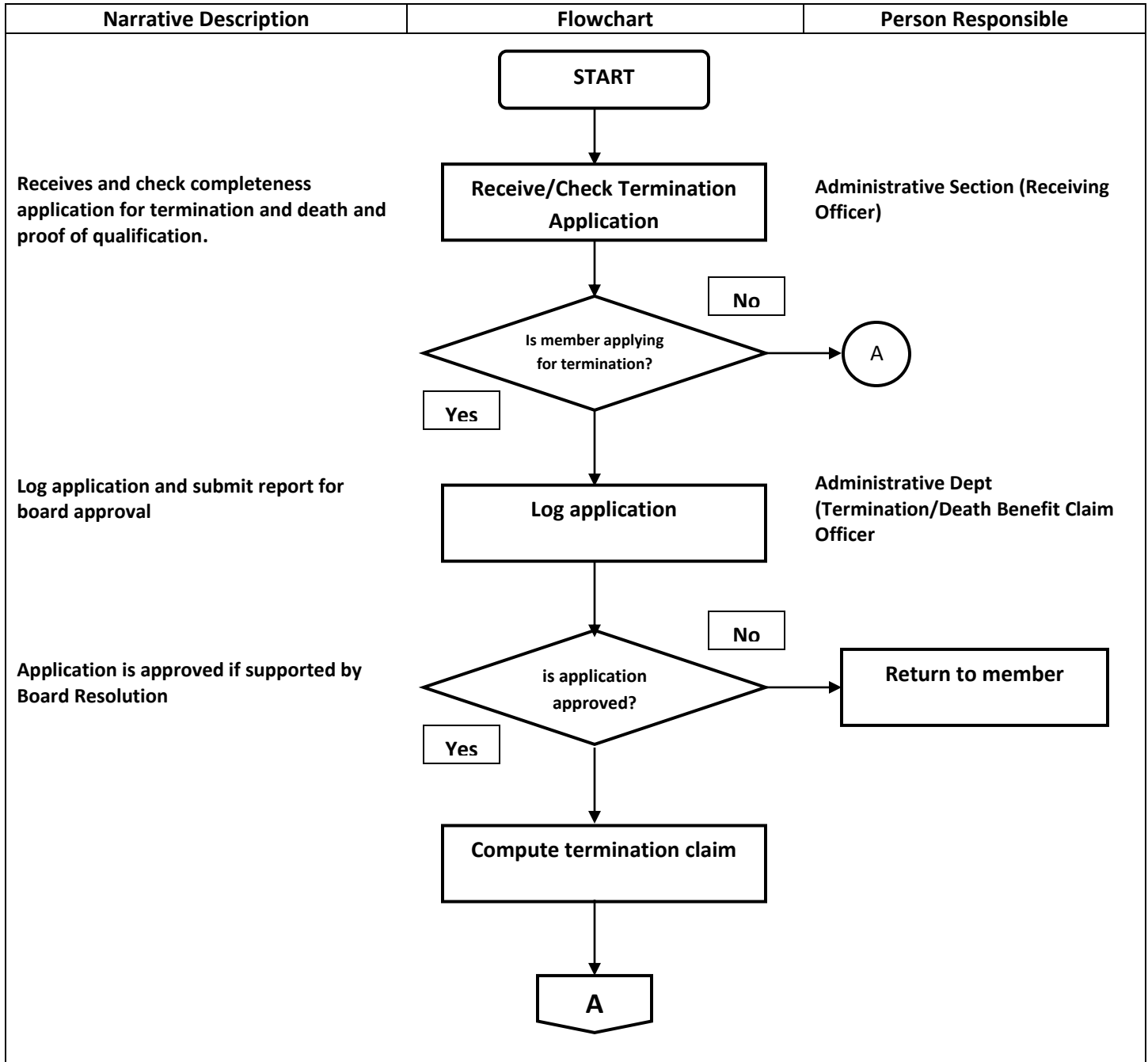
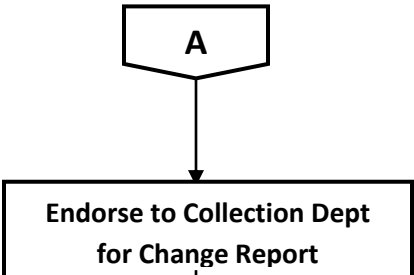
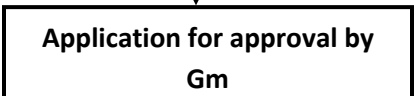
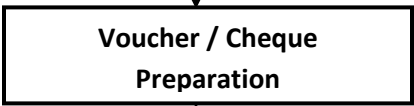


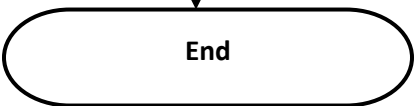


PNP LAKAS TULUNGAN MULTI-PURPOSE COOPERATIVE

Termination / Death Benefit Claim Process



Narrative Description	Flowchart	Person Responsible
Submit documents to Collection Department for stoppage of collection	 <pre> graph TD A{{A}} --> B[Endorse to Collection Dept for Change Report] C((B)) --> B B --> D[Application for approval by Gm] D --> E[Voucher / Cheque Preparation] E --> F[Cheque Signing] F --> G[Check Release] G --> H([End]) </pre>	
Submit application for approval/signature		General Manager
Prepare voucher and cheque of approved loan		Bookkeeping Section (Bookkeeper II)
		Cheque Signatories
Release cheque to members	 	Cashier

Narrative Description	Flowchart	Person Responsible
<p>Submit complete requirements to appropriate insurance provider</p>	<pre> graph TD A((A)) --> D{Is member applying for death claim?} D -- No --> E([End]) D -- Yes --> P1[Submit documents to insurance provider] P1 --> P2[Compute death claim] P2 --> B((B)) </pre>	<p>Insurance Section (Insurance Officer)</p> <p>Administrative Dept (Termination/Death Benefit Claim Officer)</p>