- d. Nope, you will have to ask our petty cash custodian for your reimbursement. All disbursements below ₱5,000 will have to be paid out of the petty cash fund.
- By requiring that all deposits must be deposited intact and all disbursements, except petty disbursements, be made through check, you are implementing an internal control called
 - Regular bank reconciliations. c. Voucher system.
 - b. Imprest system.

- d. Bossy system.
- By requiring that all disbursements must be supported by CDVs, you are implementing an internal control called
 - c. Regular bank reconciliations. c. Voucher system.
 - d. Imprest system.

- d. Bossy system.
- 10. Which of the following is incorrect regarding the petty cash fund?
 - a. The petty cash fund should only be used for recurring expenses that are not material enough to warrant disbursement through check.
 - Each petty cash disbursement must be supported by a properly authorized petty cash voucher.
 - c. The requesting party should affix his or her signature on the petty cash voucher acknowledging the receipt of the petty cash.
 - d. For a big company, each petty cash voucher must be authorized by the Chief Executive Officer or President.

Chapter 9 Accounting Practice Set

Learning Competencies

The learners should be able to.....

 Perform the steps in the accounting cycle, from preparation of documents to the preparation, analysis, and interpretation of financial statements

Practice Set

The November 30, 20x1 trial balance of Rak N' Koll Co., a call center business, shows the following information:

RAK N' KOLL

Trial Balance November 30, 20x1

ACCOUNTS	Debit	Credit
Cash	340,000	
Accounts receivable		
Prepaid insurance		
Computer equipment	1,400,000	
Accumulated depreciation		240,000
Loans payable		1,000,000
Owner's equity		1,254,000
Owner's drawings	3,300,000	100
Service fees		4,890,000
Salaries expense	990,000	
Rent expense	1,100,000	The state of the
Utilities expense	165,000	
Office supplies expense	84,000	
Insurance expense	5,000	
Totals	7,384,000	7,384,000

Accounting Practice Set Answers Tee Time Merchandise

Emanuel B. Halper

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20 Practice Sets for SBI Bank PO Preliminary Exam with 5 Online Tests 3rd Edition Disha Experts, 20 Practice Sets for SBI Bank PO Preliminary Exam with 5 Online Tests is written exclusively for the New pattern Prelim Exam being conducted by SBI for recruitment in PO in the SBI The book provides Fully Solved 20 Practice Sets for the Preliminary Exam 15 Online 5 Online Each Test contains all the 3 sections Reasoning Ability Numerical Ability and English Language as per the latest pattern This book will really help the students in developing the required Speed and Strike Rate which will increase 20 Practice Sets for SBI Bank PO Prarhambhik Pariksha Disha Experts, 20 Practice Sets for their final score in the exam SBI Bank PO Prarhambhik Pariksha is written exclusively for the New pattern Prelim Exam being conducted by SBI for recruitment in PO in the SBI The book provides Fully Solved 20 Practice Sets for the Preliminary Exam Each Test contains all the 3 sections Reasoning Ability Numerical Ability and English Language as per the latest pattern This book will really help the students in developing the required Speed and Strike Rate which will increase their final score in the exam SBI Bank PO Preliminary Exam 21 Practice Sets with 5 Online Tests 5th Edition Disha Experts, 2020-07-01 Shopping Center and Store Leases Emanuel B. Halper, 2001 20 Practice Sets for SBI PO Preliminary Exam with 5 Online Practice Sets 2nd Edition Disha Experts, 2017-08-01 20 Practice Sets for SBI Bank PO Preliminary Exam with 5 Online Practice Sets is written exclusively for the New pattern Prelim Exam being conducted by SBI for recruitment in PO in the SBI The book provides 20 Practice Sets for the Preliminary Exam Each Test contains all the 3 sections Reasoning Ability Quantitative Aptitude and English Language as per the latest pattern The solution to each type of Test is provided at the end of the book This book will really help the students in developing the required Speed and Strike Rate which will increase their final score The Publishers' Trade List Annual ,1979 SBI Bank PO Preliminary Exam 20 Practice Sets with 5 Online in the exam Tests 4th Edition Disha Experts, 2020-01-24 20 Practice Sets for IBPS Bank Clerk Preliminary Exam - 15 in Book + 5 Online Tests 6th Edition Disha Experts, 2020-04-06 20 Practice Sets for IBPS Bank Clerk 2019 Preliminary Exam -15 in Book + 5 Online Tests 4th Edition Disha Experts, 2019-07-19 The 4th Edition of the book 20 Practice Sets for IBPS Bank Clerk Preliminary Exam 2019 provides 20 Practice Sets for the Preliminary Exam out of which 15 tests are in the book and 5 Tests have been provided online so as to provide the online experience to the students The book also provides the 2018 Prelim Solved Paper Each Test contains all the 3 sections Reasoning Ability Numerical Ability and English Language as per the latest pattern The solution to each Test is provided at the end of the book This book will really help the students in developing the required Speed and Strike Rate which will increase their final score in the exam SBI Bank PO Prarhambhik Pariksha 23 Practice Sets with 3 Online Tests 2nd Edition Disha Experts, 2020-02-04 20 Practice Sets for IBPS Bank Clerk Preliminary Exam 2020 - 15 in Book + 5 Online Tests 5th Edition Disha Experts, 2020-07-15 25 Practice Sets for New Pattern SBI Clerk Junior Associate Preliminary Exam 2nd Edition Disha Experts, 25 Practice Sets for

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