

- 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.
8. 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
- a. Regular bank reconciliations. c. Voucher system.
b. Imprest system. d. Bossy system.
9. 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.
- b. 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.....

1. 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	
Service fees		4,890,000
Salaries expense	990,000	
Rent expense	1,100,000	
Utilities expense	165,000	
Office supplies expense	84,000	
Insurance expense	5,000	
Totals	7,384,000	7,384,000

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Principles of Accounting Volume 1 - Financial Accounting Mitchell Franklin, Patty Graybeal, Dixon Cooper, 2019-04-11 The text and images in this book are in grayscale A hardback color version is available Search for ISBN 9781680922929 Principles of Accounting is designed to meet the scope and sequence requirements of a two semester accounting course that covers the fundamentals of financial and managerial accounting This book is specifically designed to appeal to both accounting and non accounting majors exposing students to the core concepts of accounting in familiar ways to build a strong foundation that can be applied across business fields Each chapter opens with a relatable real life scenario for today's college student Thoughtfully designed examples are presented throughout each chapter allowing students to build on emerging accounting knowledge Concepts are further reinforced through applicable connections to more detailed business processes Students are immersed in the why as well as the how aspects of accounting in order to reinforce concepts and promote comprehension over rote memorization **Business Education Forum**, 1989 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 their final score in the exam 20 Practice Sets for SBI Bank PO Prarhambhik Pariksha Disha Experts, 20 Practice Sets for 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 *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 in the exam **Shopping Center and Store Leases** Emanuel B. Halper, 2001 Combo (set of 2 Books) Study Package for AISSEE Class 6 All India SAINIK School Entrance Exam - Guide + Previous Year Solved Papers + Practice Sets - 4th Edition Disha Experts, Book 1 Guide to Class 6 SAINIK School Entrance Exam with 5 Practice Sets 3rd Edition provides exhaustive theory with examples followed by exercise in each chapter It also provides past

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