| VOUCHER CONTROL LOG | | | 1. DISBURSEMENTS | | | 3. DATE |
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| | | | 2. COLLECTIONS | | | |
| **4. VOUCHER NUMBER** | **5. PAYEE** *(Disbursements)* **REMITTER** *(Collections)* | **6. AMOUNT** | **7. FORM OF PAYMENT OR REMITTANCE** | | | |
| | | | **a. CASH** | **b. CHECK** | **c. EFT** | **d. OTHER** |
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