

- 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
- Regular bank reconciliations.
  - Imprest system.
  - Voucher system.
  - Bossy system.
9. By requiring that all disbursements must be supported by CDVs, you are implementing an internal control called
- Regular bank reconciliations.
  - Imprest system.
  - Voucher system.
  - Bossy system.
10. Which of the following is incorrect regarding the petty cash fund?
- 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.
  - The requesting party should affix his or her signature on the petty cash voucher acknowledging the receipt of the petty cash.
  - 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:

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	
<b>Totals</b>	<b>7,384,000</b>	<b>7,384,000</b>

# Accounting Practice Set Answers Tee Time Merchandise

**B Lingard**



**Accounting Practice Set Answers Tee Time Merchandise:**

## Whispering the Techniques of Language: An Psychological Quest through **Accounting Practice Set Answers Tee Time Merchandise**

In a digitally-driven world wherever displays reign great and immediate connection drowns out the subtleties of language, the profound secrets and mental subtleties hidden within phrases often get unheard. However, set within the pages of **Accounting Practice Set Answers Tee Time Merchandise** a fascinating literary treasure sporting with raw thoughts, lies a fantastic quest waiting to be undertaken. Penned by a skilled wordsmith, this wonderful opus invites visitors on an introspective trip, softly unraveling the veiled truths and profound impact resonating within the very fabric of every word. Within the psychological depths of this touching review, we can embark upon a genuine exploration of the book is core styles, dissect its interesting publishing style, and fail to the powerful resonance it evokes heavy within the recesses of readers hearts.

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