

**ACCOUNTING FOR GOVERNMENT AND NON-PROFIT ORGANIZATIONS BY
MILLAN**

Chapter 5: Disbursements

Problem 5-1: True or False

1. True
2. True
3. False
4. False
5. False
6. False
7. False
8. False
9. True
10. False

Problem 5-2: Multiple Choice

1. A. Budget officer
2. C. No overdraft is incurred
3. C. Chief Accountant
4. D. Set up of payable for payroll
5. B. Payroll
6. B. Liquidation of cash advance for travel
7. B. credit to Subsidy from National Government
8. B. Tax Remittance (TRA)
9. E. payment to supplier through LBC padala
10. C. DFA

Problem 5-3: Multiple Choice

- | | | |
|---|-----|-----|
| 1. A. Cash-Treasury/Agency Deposit, Regular | | |
| 2. C. Advances to Officers and Employees | XXX | |
| Cash-Modified Disbursement System (MDS), Regular | | XXX |
| 3. B. Accounts Payable | XXX | |
| Cash-Modified Disbursement System (MDS), Regular | | XXX |
| 4. C. Enroll with the eMDS of the LandBank of the Philippines | | |
| 5. A. Accounts Payable | XXX | |
| Subsidy from National Government | | XXX |
| 6. A. Cash in Bank-Foreign Currency, Current Account | XXX | |
| Cash-Collecting Officer | | XXX |
| 7. C. ADA | | |

Government And Not For Profit Accounting Chapter 5 Solutions

RJ Alexander



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