



## CERTIFICATION

This is to certify that after the reconciliation of the mandatory Regular Premiums due and paid per employee of the **TOURISM PROMOTIONS BOARD** for the period January to December 2017, the collection efficiency on mandatory premiums are as follows:

<b>PREMIUMS ACCOUNTS REMITTANCE RECONCILIATION</b>	
	<b>2017</b>
TOTAL BILLING	Php 6,528,434.26
TOTAL COLLECTION	Php 6,528,854.75
COLLECTION EFFICIENCY RATING	100.01%

Billing amount is subject to the verification & adjustment through Agency Remittance Advice (ARA) which is the basis of updating the Membership profile to reflect new salary rate, employment status, position and other important information. The membership service profile is the basis of inclusion of members in the billing statement, while the salary is the basis of computation of billed amount.

This certification is being issued this 21<sup>st</sup> day of February 2018 upon the request of TPB as required by the Governance Commission for GOCCs (GCG) relative to their request for Performance Based Bonus for CY 2017.

  
**LANIE C. CALIDA**  
Officer-in-Charge  
NCR Department I