



Republic of the Philippines  
**National Electrification Administration**

March 29, 2007

**MEMORANDUM**

TO : **EC GENERAL MANAGERS**

**Attention: Finance Managers**

SUBJECT : CY 2006 Audit Report of Actual Collections and Remittances  
of the Universal Charge

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With reference to PSALM memorandum of January 10, 2007 re: CY 2006 Audit Report of Actual Collections and Remittances of the Universal Charge, please submit to NEA-Finance Services Department the following accomplished forms for 2006 (audited or unaudited) thru Telefax No. (02)-9292201 or e-mail at [fpcd\\_nea@yahoo.com](mailto:fpcd_nea@yahoo.com) not later than April 04, 2007:

Annex 1      Audit Report of UC Billings, Collections & Remittances  
Annex 2.a    Universal Charge for Missionary Electrification  
Annex 2.b    Universal Charge for Environmental Charge  
Annex 3      Report on Universal Charge Collection/Remittance Efficiency

Also, please regularly attach these reports to the MFSR starting January, 2007.

For immediate compliance.

Thank you.

**MARIANO T. CUENCO**  
Deputy Administrator  
Corporate Resources and  
Financial Services