



F. OFFICE OF THE MUNICIPAL TREASURER

1. ISSUANCE COMMUNITY TAX CERTIFICATE

The Community Tax Certificate is issued to individual who is 18 years old and above residing in the Municipality of Bingawan.

Office/Division:	TREASURER
Classification:	Simple
Type of Transaction:	G2C-Government to Citizen
Who may avail:	All who is 18 years old and above.

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CHECKLIST OF REQUIREMENTS			WHERE TO SECUR	RE
FILLED UP CLIENT INFORMATION SHEET for CTC /Valid ID		Office of the Municipal Treasurer – Lobby		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Submit filled up Client Information	1.1. Receive the required documents 1.2		3-5 minutes	ELEAZAR M. BELLOGA
Sheet for CTC	Encode and Print Data of Clients in			LRCO-I
	Community Tax certificate	NONE		
	1.3. Give 3 copies of Community Tax	INOINE		
	Certificate to client for signature and thumb			
	print			
2. Verify data in printed CTC, affix	2.1. Receive CTC with signature and		2 minutes	ELEAZAR M. BELLOGA
signature and thumb print and return	thumb print of client	NONE		LRCO-I
to person responsible				
3. Pay Community Tax and receive	3.1. Receive payment	Php 5.00 + Php 1.00	3 minutes	PRECIOUS CHRISTY R.
original copy of CTC	3.2. Release original copy of Community	per Php 1,000.00 of		COMPAS
	Tax Certificate (and change if applicable)	Total Gross Income* +		Cashier-Designate
		2% per month penalty		Casiller-Designate
	TOTAL	Php 5.00 + Php 1.00		
		per Php 1,000.00 of		
		Total Gross Income* +		
		2% per month penalty		_





2. ISSUANCE OF OFFICIAL RECEIPTS (MISC FEES; OTHER CHARGES)

The Community Tax Certificate is issued to individual who is 18 years old and above residing in the Municipality of Bingawan.

Office/Division:	MUNICIPAL TREASURER
Classification:	Simple
Type of Transaction:	G2C- Government to Citizen; G2B – Government to Business Entity; G2G – Government to Government
Who may avail:	All

CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		JRE
Order Of Payment		Service Provider (Agency/Office which requires the payment)		he payment)
CLIENT STEPS	CLIENT STEPS AGENCY ACTION		PROCESSING TIME	PERSON RESPONSIBLE
Present Order of Payment	1.1. Receive Order of Payment	NONE	3 minutes	ELEAZAR M. BELLOGA
	1.2. Issue Official Receipt	NONE		LRCO-I
2. Pay corresponding fee based on	2.1. Receive payment	Based on Order of	3 minutes	PRECIOUS CHRISTY R.
order of payment and Receive	2.2. Release original copy of Official	Payment		COMPAS
original copy of Official receipt Receipt				Cashier-Designate
	TOTAL	Based on Order of		
		Payment		



3. ISSUANCE OF REAL PROP	ERTY TAX RECEIPTS			
Real Property Tax receipt is issu				
Office/Division:	MUNICIPAL TREASURER			
Classification:	Simple			
Type of Transaction:	Government to Citizen			
Who may avail:	All Real Property Tax payers			
CHECKLIST (OF REQUIREMENTS		WHERE TO SECUR	RE
Client Information Sheet for RPT		Office of the Municipal Tr	easurer – Lobby or LGU-	Bingawan Official Website
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Submit filled-up Client Information	1.1. Check record in RPT system or		3 minutes	LALYN B. FARA-ON
Sheet for RPT	verifies record in RPTAR	NONE		Ticket Checker
	1.2. Issue Official Receipt			
2. Pay Real Property Tax due	2.1. Receive payment	2% of Assessed Value	3minutes	
	2.2. Release original copy of Official	(Less:		
	Receipt to client	20% discount for		PRECIOUS CHRISTY R.
		advance payment; 10%		COMPAS
		discount for prompt		Cashier-Designate
		payment; or Add: 2%		Casiller-Designate
		per month penalty for		
		delinquent property)		
	TOTAL	2% of Assessed Value		
		(Less:		
		20% discount for		
		advance payment; 10%		
		discount for prompt		
		payment; or Add: 2%		
		per month penalty for		
		delinquent property)		





4. ISSUANCE OF REAL PROPERTY TAX CLEARANCE

Real Property Tax Clearance is issued to owner, beneficiary or any interested party of a real property provided that it has been fully paid up to the current year.

Office/Division:	Office of the Municipal Treasurer
Classification:	Simple
Type of Transaction:	G2G - Government to Citizen
Who may avail:	All Real Property Tax payers

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CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Latest RPT Official Receipt		Office of the Municipal Treasurer		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Present latest RPT Official Receipt	1.1. Verify payment in RPT system/RPTAR	Php 70.00	7 minutes	LALYN B. FARA-ON
	1.2. Issue Official Receipt (AF 51)			Ticket Checker
	1.3. Start processing the request			ELEAZAR M. BELLOGA
				LRCO I
2. Pay the required fees and receive	2.1. Accept the payment		3 minutes	PRECIOUS CHRISTY R.
Tax Clearance with attached Official	2.2. Release the Real Property Tax	NONE		COMPAS
Receipt	Clearance with attached Official Receipt	NONE		Cashier-designate/RPT focal-
				person
	TOTAL:	Php 70.00		



5. CASH DISBURSEMENT

Transaction the payment of obligations of the municipality to claimants of salaries, wages and other miscellaneous expenses in the form of cash.

Office/Division:	Office of the Municipal Treasurer
Classification:	Simple
Type of Transaction:	G2G - Government to Government
Who may avail:	All Municipal Officials, Employees and Workers

CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Inquire if cash is ready for release	1.1. Verify record		1 minute	LORNA P. DIVINO
	1.2. Give payroll or Disbursement Voucher	NONE		Disbursing Office - designate
	to client for signature			
2. Sign payroll or Disbursement	2.1. Receive and verify signature in payroll	NONE	2 minutes	LORNA P. DIVINO
Voucher	or Disbursement Voucher	NONE		Disbursing Office - designate
3. Receive cash	3.1. Release cash	NONE	2 minutes	LORNA P. DIVINO
		INOINE		Disbursing Office - designate
	TOTAL:	Php 0.00		



6. CHECK DISBURSEMENT FOR INDIVIDUAL

Transaction is the releasing of check to individual payee as payment of obligations of the municipality such as salaries, wages and other miscellaneous

Transaction is the releasing of	check to individual payee as payment of	obligations of the muni-	cipality such as salahes,	wages and other miscellaneous
expenses.				
Office/Division:	Office of the Municipal Treasurer			
Classification:	Simple			
Type of Transaction:	G2G - Government to Government			
Who may avail:	All Municipal Officials, Employees and Wo	rkers		
CHECKLIST O	F REQUIREMENTS		WHERE TO SEC	JRE
NONE				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Inquire if check is ready for	1.1. Verify record		1 minute	
release	1.2. Give disbursement voucher to client	NONE		AMALIA Q. PAMOCOL
	for signature and issuance of Official	NONE		Municipal Treasurer
	Receipt			
2. Sign in the received payment	2.1. Receive documents and verify		2 minutes	
portion of the disbursement voucher	signature in Disbursement Voucher and	NONE		AMALIA Q. PAMOCOL
and check registry and return	check registry	NONE		Municipal Treasurer
documents				
3. Receive check	3.1. Release check	NONE	2 minutes	AMALIA Q. PAMOCOL
		NONE		Municipal Treasurer
	TOTAL:	Php 0.00		





7. CHECK DISBURSEMENT FOR BUSINESS ENTITY/AGENCY/ORGANIZATION

Transaction pertains to the release of check to authorized representative of a business entity, agency, or organization as payment of the obligations of the municipality.

Office/Division:	Office of the Municipal Treasurer
Classification:	Simple
Type of Transaction:	G2G - Government to Government
Who may avail:	All Municipal Officials, Employees and Workers

CHECKLIST OF REQUIREMENTS WHERE TO SECURE OFFICIAL RECEIPT N/A SPECIAL POWER OF ATTORNEY (claimant other than owner/authorized N/A representative stated in the supporting documents)

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Inquire if check is ready for release *Present SPA for claimant other than the business owner/authorized representative stated in the supporting documents	1.1. Verify record 1.2. Give disbursement voucher to client for signature and issuance of Official Receipt , as well as the check registry logbook	NONE	1 minute	AMALIA Q. PAMOCOL Municipal Treasurer
2. Sign in the received payment portion of disbursement voucher and check registry, issue Official Receipt, and give documents to person responsible	2.1. Receive documents and verify Official Receipt and signature in Disbursement Voucher and Check Registry	NONE	3 minutes	AMALIA Q. PAMOCOL Municipal Treasurer
3. Receive check	3.1. Release check	NONE	2 minutes	AMALIA Q. PAMOCOL Municipal Treasurer
	TOTAL:	Php 0.00		