

- 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 Sets With Solutions

**Albert A Gayle**



**Accounting Practice Sets With Solutions:**

## Whispering the Secrets of Language: An Mental Quest through **Accounting Practice Sets With Solutions**

In a digitally-driven earth wherever screens reign great and immediate connection drowns out the subtleties of language, the profound techniques and mental nuances hidden within phrases usually go unheard. Yet, nestled within the pages of **Accounting Practice Sets With Solutions** a fascinating literary prize pulsing with raw thoughts, lies an exceptional quest waiting to be undertaken. Published by a talented wordsmith, that marvelous opus attracts visitors on an introspective trip, softly unraveling the veiled truths and profound influence resonating within ab muscles material of each word. Within the mental depths of this touching review, we shall embark upon a honest exploration of the book is key styles, dissect their captivating publishing design, and succumb to the powerful resonance it evokes serious within the recesses of readers hearts.

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