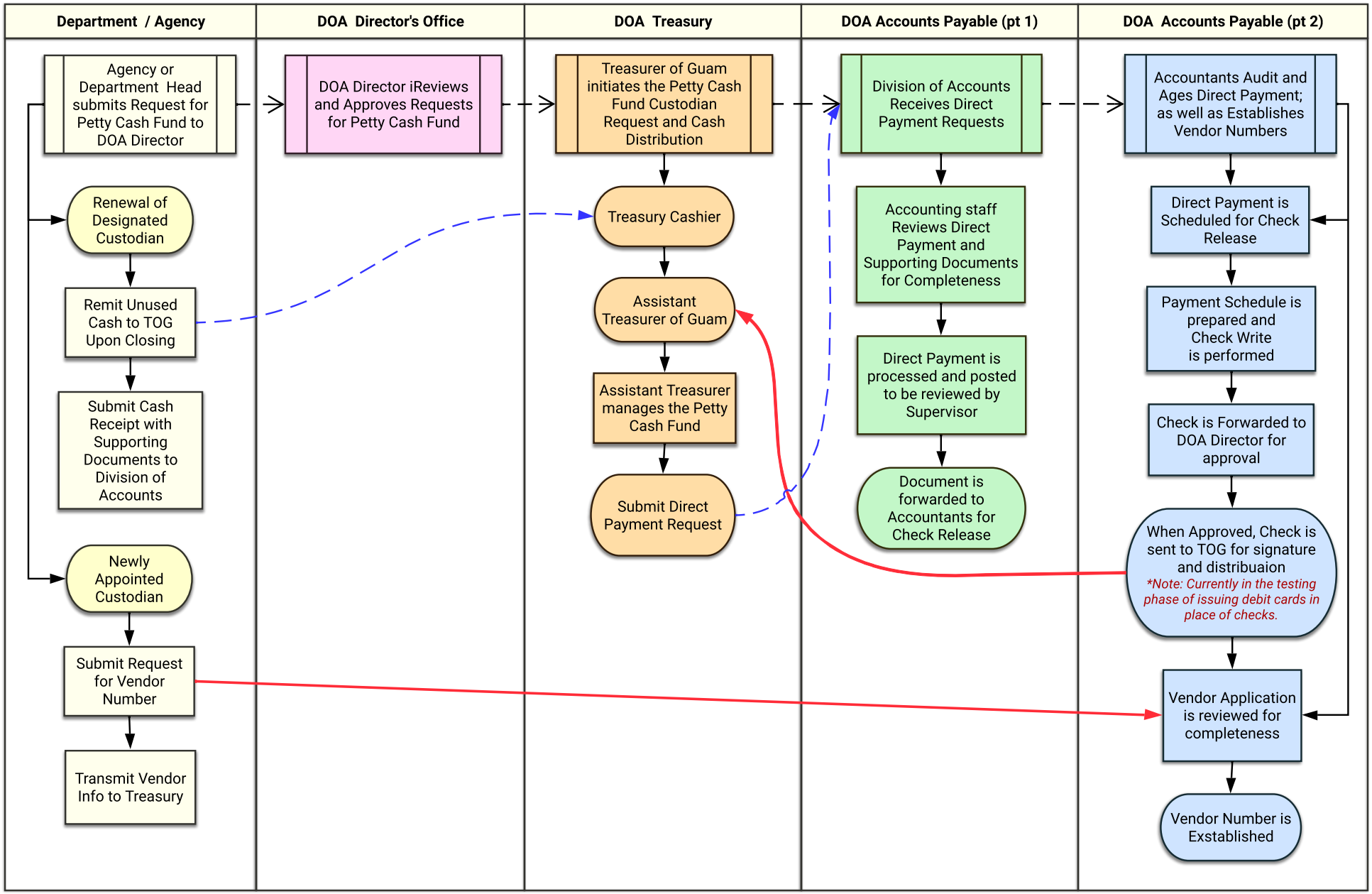
DOA PETTY CASH ACTIVITY - typical process flow



Form ACC-FLW004 (May 2026)