- 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.
- 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. c. Voucher system.
  - b. Imprest system.

- d. Bossy system.
- By requiring that all disbursements must be supported by CDVs, you are implementing an internal control called
  - c. Regular bank reconciliations. c. Voucher system.
  - d. Imprest system.

- d. Bossy system.
- 10. Which of the following is incorrect regarding the petty cash fund?
  - a. 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.
  - c. The requesting party should affix his or her signature on the petty cash voucher acknowledging the receipt of the petty cash.
  - d. 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:

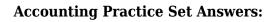
#### RAK N' KOLL

Trial Balance November 30, 20x1

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	100
Service fees		4,890,000
Salaries expense	990,000	
Rent expense	1,100,000	The state of the
Utilities expense	165,000	
Office supplies expense	84,000	
Insurance expense	5,000	
Totals	7,384,000	7,384,000

# **Accounting Practice Set Answers**

**Chandresh Agrawal, Nandini Books** 



#### Accounting Practice Set Answers Book Review: Unveiling the Power of Words

In a global driven by information and connectivity, the power of words has are more evident than ever. They have the capacity to inspire, provoke, and ignite change. Such could be the essence of the book **Accounting Practice Set Answers**, a literary masterpiece that delves deep in to the significance of words and their impact on our lives. Written by a renowned author, this captivating work takes readers on a transformative journey, unraveling the secrets and potential behind every word. In this review, we will explore the book is key themes, examine its writing style, and analyze its overall impact on readers.

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