

Hotel Name

# HOUSE FUND CHECK RESULT REPORT

Date :

Department	Job Title	Name	Outlet	[1] Cashier's House Fund	[2] Audited			[2] - [1] G/Total
					1. Count of Cash	2. Petty Cash & Others	3 . Shift Drop Cash	[1+2-3] Over or Shortage
Finance & Accounting								0
								0
								0
								0
								0
								0
								0
								0
Front Office								0
								0
								0
								0
								0
								0
								0
								0
<b>Total</b>				-	-	-	-	<b>0</b>

\_\_\_\_\_  
Head Cashier

\_\_\_\_\_  
Income Auditor

\_\_\_\_\_  
Asst' F/A Controller

\_\_\_\_\_  
General Manager