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UNITED ARCHITECTS OF THE PHILIPPINES

The Integrated and Accredited Professional Organization of Architects (IAPOA)

MEMORANDUM CIRCULAR NO.24, S. 2024 Fiscal Year 2024-2025

September 6, 2024

ALL CHAPTER TREASURERS TO

AREA VICE PRESIDENTS, REGIONAL DISTRICT DIRECTORS, AND CHAPTER THRU

PRESIDENTS

SUBJECT : ENJOINING ALL UAP CHAPTERS TO HAVE A MONTHLY CHAPTER TREASURERS'

REPORT DURING MONTHLY GMM AND INCLUDE MINUTES TO THE CHAPTER'S

MONTHLY ACTIVITY REPORT SUBMITTAL

In reference to the Memorandum Circular No.01, S. 2024, Fiscal Year 2024-2025, and the ongoing program of the Office of the National Treasurer to streamline documentary requirements submitted to the UAP National, the following directives are being issued for compliance of all Chapter Treasurers:

- Monthly Financial Reporting. All Chapter Treasurers are hereby enjoined to submit a monthly financial report to their respective Chapter Members. This is in accordance with the responsibility outlined in Section 3.5 of the 2009 UAP By-Laws, which states that the Chapter Treasurer shall "render a monthly report to the Chapter members and the National Treasurer regarding the receipt and disbursement of funds and their amounts under his/her responsibility."
- Contents of the Financial Report. The Chapter Financial Reports must include:
 - a. Beginning balance;
 - b. Accounts received/receivables;
 - Accounts paid/payable and ending balance.
- Documentation of Reimbursements. All reimbursements from officers and members must be properly documented with official receipts, contracts, and/or purchase orders to ensure compliance with audit standards and promote transparency.
- Supervision and Compliance. Chapter Presidents, under the supervision of their Regional District Directors, are to ensure the implementation of these reporting requirements.
- Streamlined Reporting to the UAP National through the Office of the National Treasurer. As part of the effort of the Office of the National Treasurer to minimize documentation, the submission of monthly Chapter Treasurer's Reports to the Office of the National Treasurer is no longer required. However, the Chapter Treasurer's Report is to be included in the submission of the monthly chapter activity report of all chapters as priority activity. This provision aims to reduce chapter documentation submittals.

All Area Vice Presidents, Regional District Directors, and Chapter Presidents are likewise requested to ensure the prompt and effective dissemination of this Circular, in your respective jurisdictions.

This Memorandum Circular shall take effect immediately.

IIIIIIIIIIII AR. DONATO B.MAGCALE, FUAP, SFRIA, ASEAN AR, APEC AR. National President

By the National President:

AR. MA. CECILIA C. VIRAY, UAP Secretary General

Awards Receive.
2019 APAC Association Awards by Eventbank | 2019 The International Achievement Award by the Europe Business Assembly (EBA), UK 2020, 2019 and 2018 PCAAE's ANG SUSI Award | 11-Time PRC's Outstanding Accredited Professional Organization of the Year (2002, 2007, 2008, 2011, 2014, 2017, 2018, 2019, 2020, 2021, 2022) | First-ever recipient of DTI-CIAP's Outstanding Professional Organization (2017) | 2010 EAROPH 50th Golden Jubilee Award 2009 Father Neri Satur Award for Environmental Heroism





UAP CHAPTERS - AREA A (District A1: i, QC SOUTH TRIANGLE, QC COMMONWEAI AHRAIN , KUWAIT, OMAN • (District A5) RIZ/ L'AL NUEVO • <u>AREA B (</u>District B1) MANILA A' A SOLIDARIDAD, BRITISH COLUMBIA, MANI PARAÑAQUE-PALANYAG, MAKATI GREENBELT, ALABANG, CAVIT TANCAS LAKESHORE, BATANCAS EAST (District 83) CAMARINES. CEBU FORT SAN PEDRO, FURTI-CEBU- (District 02) BACOLLON, NDI, AKLAN BORACAY, CAPIZ TUMANDOK • <u>AREA D</u> (District 01) DI. BUTUAN, SURIGAO, GOLD COD, METRO KAGAY-AN. COD RAY AR

