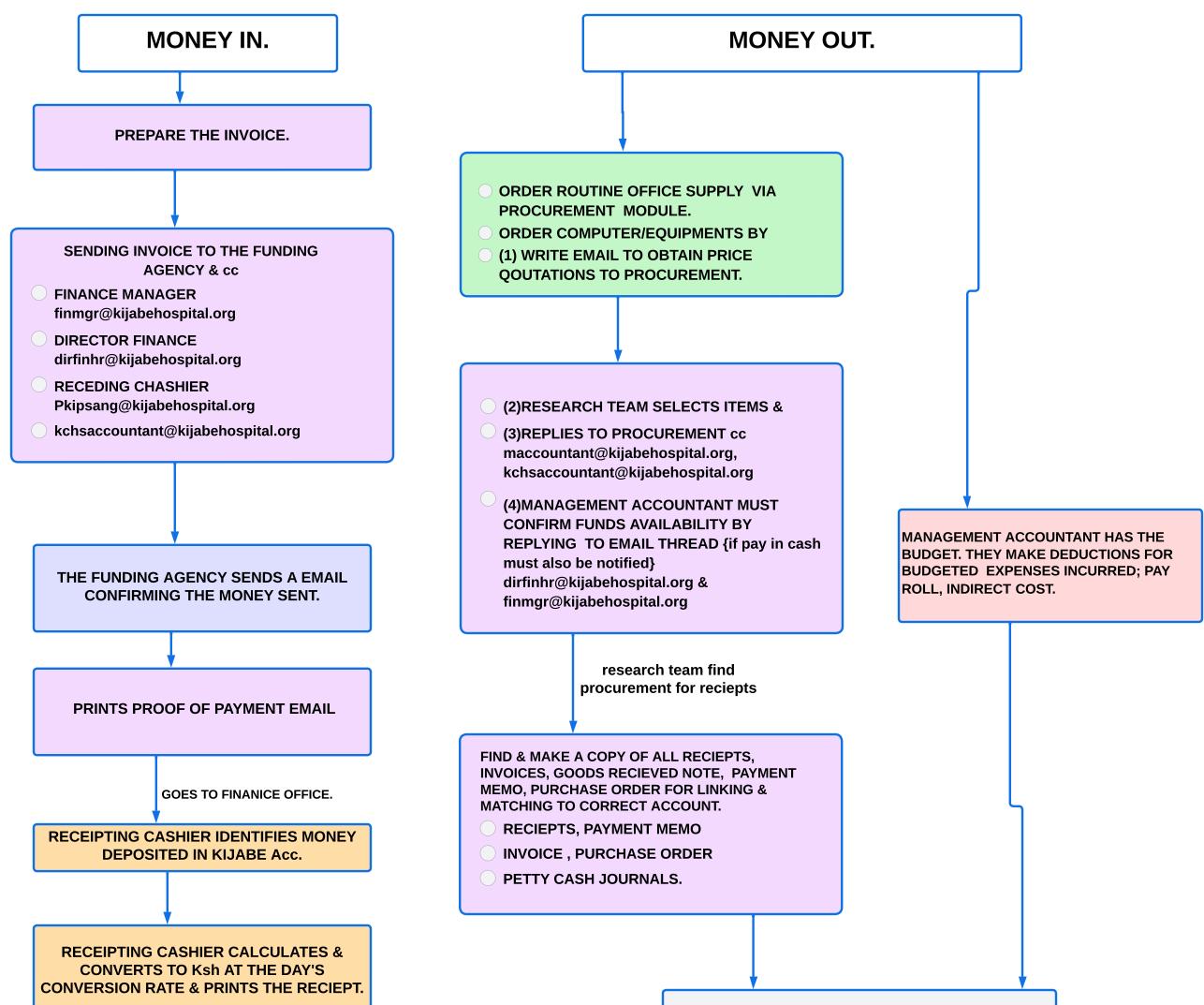
AWARD STAGE PATHWAY



RECEIPTING CASHIER EMAILS THE RECIEPT AND THE CONVERSION RATE TO RESEARCH TEAM.

RECEIPTING CASHIER DEPOSITS THE MONEY TO PROPER PROJECT ACCOUNT.

JOURNAL POSTINGS ARE DONE BY PAY ROLL CLERK & KCHS ACCOUNTANT.

MANAGEMENT ACCOUNTANT [maccountant@kijabehospital.org] PRINTS A PROJECT STAMENT WITH

BALANCE.

TOTAL INCOME & EXPENDTURE.