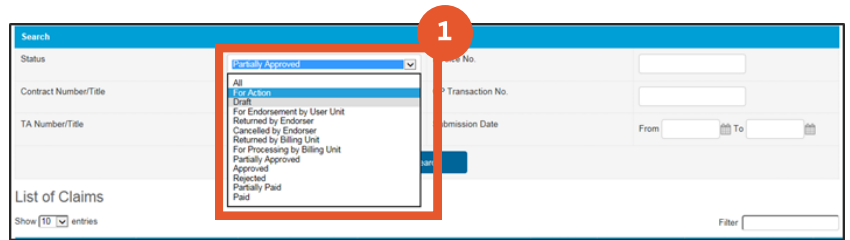


Confirming Details of what was included in Payment

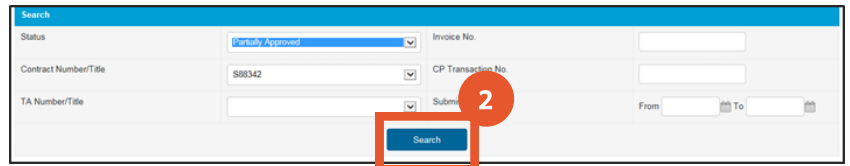
Upon completion of processing the request, a screen will be made available to see details on how much was approved and paid.

1. In the **Dashboard**, select in the **Status** dropdown list:

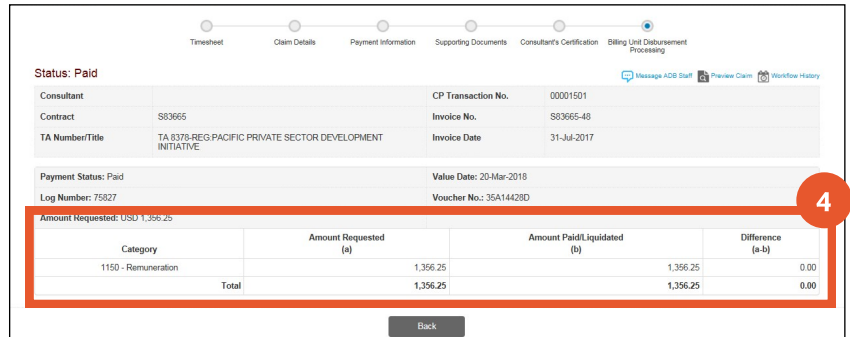
- Partially Approved
- Partially Paid
- Approved
- Paid



2. Click **Search**. The result will be displayed below.



3. Click on the **Advance** or **Claim** record to be led to the **Billing Unit Disbursement Processing** screen.



4. In the **Voucher** area, check the **Amount Requested, Amount Paid/Liquidated** and the **Difference** of the amount forwarded to the claimant.