ABSTRACT

EVALUATION OF INTERNAL CONTROL SYSTEM PAYMENT IN PT ADIRA QUANTUM MULTIFINANCE

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This research is about how the system of internal control in PT Adira Quantum Multifinance against the centralization of payments, that the internal control system in PT Adira Quantum Multifinance is already running well and effectively. This research uses descriptive method, this method focuses on observation and scientific atmosphere. The results of scientific research shows that the Internal Control System has been running effektis, both adequate and can be categorized.

Keywords: Internal Control System, Centralized Payment, Financing Company

DAFTAR ISI

Halaman