

Republic of the Philippines

(Lagagnan State Hniversity
Sanchez Mira, Campus

Manila North Road, Centro 2, Sanchez Mira 3518
Cagayan Valley, Philippines

[Telefax nos. :(078)396-9918 Trunk lines : 01-07





STUDENT RECORDS MANAGEMENT SERVICES

REQUEST FOR DIPLOMA

Schedule of Availability of Service: 8:00 am to 12:00 am – 1:00pm to 5:00 pm (Monday - Saturday)

Clients/Customers: Graduates

Documents Request Form (DFR) Requirement/s:

Processing Time: 10 - 15 minutes

STEPS	CLIENT/APPLICANT	TYPES OF FRONTLINE SERVICE	DURATION OF ACTIVITY	FEES	PERSON RESPONSIBLE	FORMS
1	Request for Document Request Form (DFR) and accomplishes it	Provides the Document Request Form	1 – minute	None	CAMPUS REGISTRAR REGISTRAR STAFF	DRF
2	Submits accomplished Document Request Form (DRF)	Receives Document Request Form & checks status of client's record	2 – minutes	None	CAMPUS REGISTRAR REGISTRAR STAFF	DRF
3	Receives DRF with assessed payment and pays to the Cashier	Indicates in the DRF the assessed fees	1 – minute	None	CASHIER	DRF
4	Returns DRF and submits Official Receipt of Payment to receive diploma	Receives DRF and Official Receipt	5 – minute	P 350.00 for 2 nd issuance	CAMPUS REGISTRAR	DRF, OR
5	Retrieves DRF and returns on the on the scheduled date to receive diploma	Returns the DRF to the Client	1 – minute	None	CENTRAL OFFICE	DRF
6	On the scheduled date, submits the DRF to the releasing clerk and gets diploma	Receives DRF and release diploma; request client to sign in the logbook	3 – minutes	None	CENTRAL OFFICE	Diploma
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STUDENT RECORDS MANAGEMENT SERVICES

REQUEST FOR OFFICIAL TRANSCRIPT OF RECORDS (First Issuance)

Schedule of Availability of Service: 8:00 am to 12:00 am – 1:00pm to 5:00 pm (Monday - Saturday)

Clients/Customers: Graduates

Requirement/s: Documents Request Form (DRF), Terminal Clearance, Form 137; Transcript of Records – Transferees

Processing Time: 10 working days

STEPS	CLIENT/APPLICANT	TYPES OF FRONTLINE SERVICE	DURATION OF ACTIVITY	FEES	PERSON RESPONSIBLE	FORMS
1	Request for Document Request Form (DRF) and Terminal Clearance Form and Accomplishes them	Provides the DRF and Terminal Clearance Form	2 – minutes	None	CAMPUS REGISTRAR REGISTRAR STAFF	DRF, Terminal Clearance, Form 137 or Transcript of Records
2	Submits accomplished DRF and Clearance to Records in Charge	Receives DRF, Form 137 or OTR and Clearance; verifies the completeness and checks status of client		None	CAMPUS REGISTRAR REGISTRAR STAFF	DRF, Terminal Clearance, Form 137 or Transcript of Records
3	Receives DRF with assessed payment and pays to the Cashier	Indicates in DRF the assessed fees	1 – 2 minutes	P 100.00 per page	CASHIER	DRF





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Clients/Customers: Graduates

Requirement/s: Documents Request Form (DRF), Terminal Clearance, Form 137; Transcript of Records – Transferees

Processing Time: 10 working days

STEPS	CLIENT/APPLICANT	TYPES OF FRONTLINE SERVICE	DURATION OF ACTIVITY	FEES	PERSON RESPONSIBLE	FORMS
	Returns DRF and submits Official	Indicates in DRF the date for client to pick-up			CAMPUS REGISTRAR	
4	Receipts (OR) of Payment to Registrar	Official Transcript of Records	5-7 days	None	REGISTRAR STAFF	DRF, OR
5	Returns DRF and submits Official Receipts (OR) of Payment to Registrar; Retrieves DRF and returns on the scheduled date to pick-up OTR	Inform the client for the schedule of pick-up OTR	2 – minute	None	CAMPUS REGISTRAR REGISTRAR STAFF	DRF
6	On the scheduled date, present valid to the records in-charge and gets OTR	Release OTR to the client	1 - 2 minutes	None	CAMPUS REGISTRAR REGISTRAR STAFF	OTR



Email: csusm@csu-sm.edu.ph

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STUDENT RECORDS MANAGEMENT SERVICES

REQUEST OF CHED AUTHENTICATION (CAV/RED RIBBON)

Schedule of Availability of Service: 8:00 am to 12:00 am - 1:00pm to 5:00 pm (Monday -

Clients/Customers: Saturday) Graduates

Documents Request Form (DRF); 3 sets of Transcript of Records (Photocopy) Requirement/s:

3 sets of Diploma (Photocopy)

10 - 15 minutes Processing Time:

STEPS	CLIENT/APPLICANT	TYPES OF FRONTLINE SERVICE		DURATION OF ACTIVITY	FEES	PERSON RESPONSIBLE	FORMS
1	Pay Certification fee (CAV) & authentication to the Cashier	Receives payment and issues Official Receipt		2-4 – minutes	P 150.00 authentication Diploma (3 sets) and OTR (3 sets) P 30.00 CAV	CASHIER	
2	Proceeds to the Registrar's Office, submits Official Receipt and photocopies of OTR and diploma	Receives and checks payment; verifies and authenticates OTR's/ Diploma; Prints Certificate of Authentication and Verification (CAV)		3 – 5 minutes	None	CAMPUS REGISTRAR	OR, TOR (photocopy) Diploma (photocopy)
3	Wait for the release of CAV and authenticated OTR and diploma	Signs CAV, OTR and Diploma		2- 4 - minutes	None	CAMPUS REGISTRAR	CAV, OTR and Diploma
4	Receives the CAV and authenticated OTR and diploma	Release the CAV and requests the client to sign the logbook		2 – minutes	None	CAMPUS REGISTRAR	
			End of Proce	dure			





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STUDENT RECORDS MANAGEMENT SERVICES

EVALUATION OF REGULAR AND IRREGULAR STUDENTS

Schedule of Availability of Service: 8:00 am to 12:00 am – 1:00pm to 5:00 pm (Monday - Saturday)

Clients/Customers: Regular and Irregular Students Requirement/s: Students' Academic Records Regular Student: 5–10 minutes

Processing Time: Irregular Students: 30 minutes – 1 hour

STEPS	CLIENT/APPLICANT	TYPES OF FRONTLINE SERVICE	DURATION OF ACTIVITY	FEES	PERSON RESPONSIBLE	FORMS
1	Request for evaluation of Student's Academic Records	Evaluates the students' academic records	5 – 10 minutes (Regular Students) 30 minutes – 1 hour (Irregular Students)	None	CAMPUS REGISTRAR	Certificate of Grades of OTR, Subject Accreditation Form (For Transferees and Shifters)





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STUDENT RECORDS MANAGEMENT SERVICES

EVALUATION OF REGULAR AND IRREGULAR STUDENTS

Schedule of Availability of Service: 8:00 am to 12:00 am – 1:00pm to 5:00 pm (Monday - Saturday)

Clients/Customers: Student Transferring to other School (Transferring-Out)

Student Clearance (Undergraduate) Requirement/s:

Processing Time: 15 - 40 minutes

ST	EPS	CLIENT/APPLICANT	TYPES OF FRONTLINE SERVICE	DURATION OF ACTIVITY	FEES	PERSON RESPONSIBLE	FORMS
	1	Gets and accomplishes Student Clearance for undergraduate and Request Form for Form 137 A	Provides the Document Request Form	1 - minute	None	CAMPUS REGISTRAR REGISTRAR STAFF	Student Clearance (undergraduate) Request Form
	2	Pays certification and Transcript fee to the Cashier	Receives payment and issue Official Receipt	2 - 3 minutes	P 100.00/page of OTR; P 30.00 for Honorable Dismissal Form	CASHIER	OR
	3	submits accomplished Clearance,	Receives Clearance and Form 137A or OTR and verifies status of client record; Prints Honorable Dismissal and Certificate of Grades	15 – 30 minutes	None	CAMPUS REGISTRAR	DRF, OR
	4	Wait for the issuance of Transfer credentials. However, a scheduled date is calendared only during enrolment period	Signs Honorable Dismissal and Certificate of Grades	1 - minute	None	CAMPUS REGISTRAR	Honorable Dismissal with Certification of Grades
	5	Receives Transfer Credentials	Requires the client to sign in Logbook	1 - minute	None	CAMPUS REGISTRAR	Transfer Credential





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STUDENT RECORDS MANAGEMENT SERVICES

REQUEST FOR CERTIFICATION OF GRADES AND CERTIFICATION OF ENROLLMENT

Schedule of Availability of Service: 7:00 am to 11:00 am – 1:00pm to 5:00 pm (Monday - Friday)

Clients/Customers: Students

Document Request Form (DRF) Requirement/s:

Processing Time: 5 - 15 minutes

STEPS	CLIENT/APPLICANT	TYPES OF FRONTLINE SERVICE	DURATION OF ACTIVITY	FEES	PERSON RESPONSIBLE	FORMS	
1	Pays certification to the Cashier	Receives payment and issue Official Receipt	1 - minute	P 30.00 Certificate of Grade, P 30.00 Enrolment and Billing;	CASHIER	None	
2	Proceeds to the Registrar's Office, submits Official Receipt and shows student ID	Receives and verifies receipt, retrieves, prints, sign and seals Certificate	5 - 10 minutes	None	CAMPUS REGISTRAR	Certificate of Grade/ Enrolment and/or Re- assessment	
3	Receives Certificate of Grades and Certification of Enrollment	Releases the certificate requested	2 - minutes	None	CAMPUS REGISTRAR	None	
	End of Procedure						





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STUDENT RECORDS MANAGEMENT SERVICES

REQUEST FOR OFFICIAL TRASCRIPT OF RECORDS (Re-Issuance)

Schedule of Availability of Service: 8:00 am to 12:00 am – 1:00pm to 5:00 pm (Monday -Saturday)

Clients/Customers: Graduates

Requirement/s: Document Request Form (DRF)

Processing Time: 8 - 11 minutes

STEPS	CLIENT/APPLICANT	TYPES OF FRONTLINE SERVICE	DURATION OF ACTIVITY	FEES	PERSON RESPONSIBLE	FORMS
1	Requests for Document Request Form and accomplishes it	Provides the Document Request Form	1 - minute	None	CAMPUS REGISTRAR	DRF
2	Submits accomplished DRF	Receives DRF; verifies the completeness and checks status of cliet record	2 - 3 minutes	None	CAMPUS REGISTRAR	DRF
3	Receives DRF with assessed payment and pays to the Cashier	Indicates in DRF assessed fees	1 - minute	P 100.00/ page	CASHIER	Student Advising Form (SAF)





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Clients/Customers: Graduates

Requirement/s: Document Request Form (DRF)

Processing Time: 10 - 15 minutes

STEPS	CLIENT/APPLICANT	TYPES OF FRONTLINE SERVICE	DURATION OF ACTIVITY	FEES	PERSON RESPONSIBLE	FORMS
4	Returns DRF and submits Official Receipt (OR) of Payment to the Registrar	Receives DRF and OR and Records-in-charge	5 - 10 minutes	None	CAMPUS REGISTRAR REGISTRAR STAFF	DRF, OR
5	Wait for the release of the OTR	Registrar sign OTR	3 - 5 minute	None	CAMPUS REGISTRAR	OTR
6	Receives OTR	Releases the OTR and asks the client to sign in the Logbook	1 - minute	None	CASHIER	OTR

