STUDENT RECORDS MANAGEMENT SERVICES

Student Records Management Services

ENROLMENT OF STUDENTS (Freshman)

Schedule of Availability of Service: 8:00 am – 5:00 pm (Monday-Friday – For undergraduate students) 8:00 am – 5:00 pm (Monday to Saturday – For graduate school students)

Clients/Customers: Freshman

Original Admission Test Result; Original High School Card (Form 138); Photocopy of NSO Birth Certificate; Certificate of Good Moral Character; Photocopy of Personal Profile; Student Advising Requirement/s:

Form

L	Processing Time: 1-5 minutes							
	STEP	CLIENT/ APPLICANT	SERVICE PROVIDER	DURATION OF ACTIVITY	FEE	PERSON/S RESPONSIBLE	FORMS	
	1	Presents and submits the complete requirements (photocopy) to the enrolling teacher for checking and verification	Receives complete requirements	1 minute	None	Enrolling Teacher/ Class Adviser	Original Admission Test Result Original High School Card (Form138) Photocopy of NSO Birth Certificate Certificate of Good Moral Character Photocopy of Personal Profile	
A Procession of	2	Submits admission requirements	Accepts and verifies as to completeness of documents	1-2 minutes	None Shirley Balauag Alejandra Baluyan Carlos Carag Eva Malupeng Karla Tugade		Original Admission Test Result Original High School Card (Form138) Photocopy of NSO Birth Certificate Certificate of Good Moral Character Photocopy of Personal Profile	
	3	Gets Enrolment Form	Processes Subject Advising Form and prints Enrolment Form	1 minute	None	Irish Addatu Shirley Balauag Alejandra Baluyan Carlos Carag Eva Malupeng Karla Tugade	Student Advising Form (SAF)	
- A3	4	Proceeds to Cashier and pays fees	Receives payment and issues		_	Enrolment Form		
			END OF TR	ANSACT	TION	1		



ENROLMENT OF STUDENTS (Transferees/Shifters)

Schedule of Availability of Service: 8:00 am – 5:00 pm (Monday-Friday – For undergraduate students) 8:00 am – 5:00 pm (Monday to Saturday – For graduate school students) Clients/Customers: Transferees/Shifters

Original Admission Test Result; Honorable Dismissal; Certificate of Grades; Photocopy of NSO Birth Certificate; Certificate of Good Moral Character; Subject Accreditation Form; Personal Profile; Student Advising Form Requirement/s:

	STEP	CLIENT/ APPLICANT	SERVICE PROVIDER	DURATION OF ACTIVITY	FEE	PERSON/S RESPONSIBLE	FORMS
The second secon	1	Presents and submits the completere quirements (photocopy) to the enrolling teacher for checking and verification of credited subjects taken from previous school/college	Receives complete requirements; checks and validates the credited subjects	1 minute	None	Enrolling Teacher/ Class Adviser	Photocopy of Admission Test Result Photocopy of Honorable Dismissal Photocopy of Certificate of Grades Photocopy of NSO Birth Certificate Photocopy of Certificate of Good Moral Character Photocopy of Personal Profile Photocopy of Subject Accreditation Form
	2	Submits admission requirements	Accepts and verifies the completeness of documents	1-2 minutes	None	Irish Addatu Shirley Balauag Alejandra Baluyan Carlos Carag Eva Malupeng Karla Tugade	Original copy of Admission Test Result Original copy of Honorable Dismissal Original copy of Certificate of Grades Photocopy of NSO Birth Certificate Original copy of Certificate of Good Moral Character Photocopy of Personal Profile Original copy of Subject Accreditation Form Advising Form



ENROLMENT OF STUDENTS (Transferees/Shifters)

Schedule of Availability of Service: 8:00 am – 5:00 pm (Monday-Friday – For undergraduate students) 8:00 am – 5:00 pm (Monday to Saturday – For graduate school students) Clients/Customers: Transferees/Shifters

Original Admission Test Result; Honorable Dismissal; Certificate of Grades; Photocopy of NSO Birth Certificate; Certificate of Good Moral Character; Subject Accreditation Form; Personal Profile; Student Advising Form Requirement/s:

STEP	CLIENT/ APPLICANT	SERVICE PROVIDER	DURATION OF ACTIVITY	FEE	PERSON/S RESPONSIBLE	FORMS
3	Gets Enrolment Form	Processes Subject Advising Form and prints Enrolment Form	1 minute	None	Irish Addatu Shirley Balauag Alejandra Baluyan Carlos Carag Eva Malupeng Karla Tugade	Student Advising Form (SAF)
4	Proceeds to Cashier and pays fees	Receives payment and issues official receipt	1-2 minutes	P 3,800 for fiduciary and other fees exclusive of tuition fee (undergraduate) P 2,350 for fiduciary and other fees exclusive of tuition fee (masteral & doctoral) P 2,550 for fiduciary fees exclusive of other relevant fees (law)	Rexeo Balauag Lei Nerika Andal	Enrolment Form
	pays fees	issues official receipt END OF TE		doctoral) P 2,550 for fiduciary fees exclusive of other relevant fees (law)		

EVALUATION OF REGULAR AND IRREGULAR STUDENTS

Schedule of Availability of Service: 8:00 am – 5:00 am; Monday to Friday (for Undergraduate Students) 8:00 am – 5:00 am; Monday to Saturday (for Graduate School Students) (During Enrolment period)

Regular and irregular Students Clients/Customers:

Students Academic Records Requirement/s:

Processing Time:

Regular Students: 5-10 minutes Irregular Students: 30 minutes – 1 hour

STEP	CLIENT/ APPLICANT	SERVICE PROVIDER	DURATION OF ACTIVITY	FEE	PERSON/S RESPONSIBLE	FORMS
1	Requests for evaluation of Student's Academic Records	Evaluates the students' academic records	5 – 10 minutes (Regular students) 30 minutes-1hr (irregular students)	None	Eva Malupeng (Grad.Sch., LLB, CBEA,CAHS In- Charge) Alejandra Baluyan (CTE In-	Certificate of Grades of OTR; Subject Accreditation Form (For Trasferees and Shifters
		ENID OF TD	A DIC A COT	TOT		



REQUEST FOR OFFICIAL TRANSCRIPT OF RECORDS (First Issuance)

Schedule of Availability of Service: 8:00 am-5:00 am; Monday to Friday (for Undergraduate Students)
8:00 am-5:00 am; Monday to Saturday (for Graduate School Student)
(during Enrolment Period)

Clients/Customers: Graduates

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

	STEP	CLIENT/ APPLICANT	SERVICE PROVIDER	DURATION OF ACTIVITY	FEE	PERSON/S RESPONSIBLE	FORMS
WAY AND	1	Requests for Document Request Form (DRF) and Terminal Clearance Form and accomplishes them	Provides the DRF and Terminal Clearance Form	1 minute None LLB, CBEA, CAF Charge) Alejandra (CTE In-Charge) Carlos Carag			Document Request Form (DRF) Terminal Clearance Form 137 or Transcript of Records
100000000000000000000000000000000000000	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	2-3 minutes	None	Eva Malupeng (Grad. Sch., LLB,CBEA, CAHS In- Charge) Alejandra Baluyan (CTE In-Charge) Carlos Carag (CHIM In-charge)	Document Request Form (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 50.00 per page	Rexeo Baliuag Lei Nerika Andal	Document Request Form (DRF)



REQUEST FOR OFFICIAL TRANSCRIPT OF RECORDS (First Issuance)

Schedule of Availability of Service: 8:00 am-5:00 am; Monday to Friday (for Undergraduate Students)
8:00 am-5:00 am; Monday to Saturday (for Graduate School Student)
(during Enrolment Period)

Clients/Customers: Graduates

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

	STEP	CLIENT/APPLICANT	SERVICE PROVIDER	DURATION OF ACTIVITY	FEE	PERSON/S RESPONSIBLE	FORMS
CAN THE SECOND CO.	4	Returns DRF and submits Official Receipts (OR) of payment to Registrar	Indicates in DRF the date for client to pick-up Official Transcript of Records	1-2 minutes	None	Eva Malupeng (Grad. Sch., LLB,CBEA, CAHS In- Charge) Alejandra Baluyan (CTE In-Charge) Carlos Carag (CHIM In-charge)	Document Request Form (DRF) Official Receipt of payment (OR)
100000	5	Returns DRF and submits Official Receipts (OR) of payment to Registrar; Retrieves DRF and returns on the scheduled date to pick-up OTR	Returns to client the DRF	1 minute	None	Eva Malupeng(Grad. Sch., LLB,CBEA, CAHS In- Charge) Alejandra Baluyan (CTE In-Charge) Carlos Carag (CHIM In-charge)	Document Request Form (DRF)
	6	On the scheduled date, submits the DRF to the records In- charge and gets OTR	Receives DRF and gives OTR	1-2 minutes	None	Eva Malupeng (Grad. Sch., LLB,CBEA, CAHS In- Charge) Alejandra Baluyan (CTE In-Charge) Carlos Carag (CHIM In-charge)	Official Transcript of Records
			END OF TR	ANSAC	TION		

REQUEST FOR TRANSCRIPT OF RECORDS (Re-Issuance)

Schedule of Availability of Service: 8:00 am0 5:00 am; Monday to Friday (for Undergraduate students) 8:00 am0 5:00 am; Monday to Saturday (for Graduate School students)t (during Enrolment Period)

Clients/Customers: Graduates

Requirement/s: Document Request Form (DRF)

	STEP	CLIENT/ APPLICANT	SERVICE PROVIDER	DURATION OF ACTIVITY	FEE	PERSON/S RESPONSIBLE	FORMS
	1	Requests for Document Request Form (DRF) and accomplishes it	Provides the Document Request Form	1 minute	None	Iris Addatu	Document Request Form(DRF)
The state of the s	2	Submits accomplished DRF	Receives DRF; verifies the completeness and checks status of client record	2-3 minutes	None	Eva Malupeng(Grad.Sch., LLB,CBEA, CAHS In- Charge) Alejandra Baluyan (CTE In-Charge) Carlos Carag (CHIM In-charge)	Document Request Form (DRF)
	3	Receives DRF with assessed payment and pays to the Cashier	Indicates in DRF the assessed fees	1 minute	P 50.00 per page	Rexeo Baliuag Lei Nerika Andal	Student Advising Form (SAF)



REQUEST FOR OFFICIAL TRANSCRIPT OF RECORDS (Re-Issuance)
Schedule of Availability of Service: 8:00 am0 5:00 am; Monday to Friday (for Undergraduate students)
8:00 am0 5:00 am; Monday to Saturday (for Graduate School students)t
(during Enrolment Period)

Graduates Clients/Customers:

Requirement/s: Document Request Form (DRF)

STEP	CLIENT/ APPLICANT	SERVICE PROVIDER	DURATION OF ACTIVITY	FEE	PERSON/S RESPONSIBLE	FORMS
4	Returns DRF and submits Official Receipts (OR) of payment to the Registrar	Receives DRF and OR and Records-in-charge prints and signs OTR	3-5 minutes	None	Eva Malupeng(Grad.Sch., LLB,CBEA, CAHS In- Charge) Alejandra Baluyan(CTE In-Charge) Carlos Carag (CHIM In- charge)	Document Request Form (DRF); Official Receipt of payment (OR)
5	Waits for the release of the OTR	Registrar signs OTR	1 minute	None	Samuel Gaspar	OTR
6	Receives OTR	Releases the OTR and asks the client to sign in the Logbook	1 minute	None	Eva Malupeng(Grad. Sch. LLB,CBEA, CAHS In- Charge) Alejandra Baluyan (CTE In-Charge) Carlos Carag (CHIM In- charge)	OTR
	5	4 Receipts (OR) of payment to the Registrar 5 Waits for the release of the OTR	4 Receipts (OR) of payment to the Registrar 8 Records-in-charge prints and signs OTR Waits for the release of the OTR Registrar signs OTR Registrar signs OTR Releases the OTR and asks the client to sign in the Logbook	4 Receipts (OR) of payment to the Registrar 8 Records-in-charge prints and signs OTR 5 Waits for the release of the OTR 8 Receives OTR Receipts (OR) of payment to the Registrar signs OTR 1 minute 1 minute 1 minute	4 Receipts (OR) of payment to the Registrar Records-in-charge prints and signs OTR Sometimes of the Records-in-charge prints and signs OTR Records-in-charge prints and signs OTR 1 minute None Receives OTR Receives OTR Records-in-charge prints and signs OTR 1 minute None None	Receives OTR Receives DRF and Submits Official Receives DRF and OR and Receipts (OR) of payment to the Registrar Receipts (OR) of payment to the Receives DRF and OR and Records-in-charge prints and signs OTR Receipts (OR) of payment to the Receives DRF and OR and Records-in-charge prints and signs OTR Registrar Receives DRF and OR and Records-in-charge prints and signs OTR Registrar signs OTR Registrar signs OTR Registrar signs OTR Releases the OTR and asks the client to sign in the Logbook Receives OTR Releases the OTR and asks the client to sign in the Logbook Receives OTR Releases the OTR and asks the client to sign in the Logbook Receives OTR Receives OTR Receives OTR Receives DTR and asks the client to sign in the Logbook Receives OTR Receives OTR Receives OTR Receives DTR and asks the client to sign in the Logbook Receives OTR Receives DTR and asks the client to sign in the Logbook Receives OTR Receives OTR Receives DTR and asks the client to sign in the Logbook Receives OTR Receives DTR and asks the client to sign in the Logbook Receives OTR Receives DTR and asks the client to sign in the Logbook Receives OTR Receives DTR and Receives DTR and asks the client to sign in the Logbook Receives OTR and Receives DTR and asks the client to sign in the Logbook Receives OTR and Receives DTR and asks the client to sign in the Logbook



Student Records Management Services ISSUANCE OF SCHOOL IDENTIFICATION CARD

Schedule of Availability of Service: 8:00 am – 5:00 am; Monday to Friday (for Undergraduate Students)
8:00 am – 5:00 am; Monday to Saturday (for Graduate School Students)
(During Enrolment period)
Clients/Customers: Freshmen and Transferee Students

Requirement/s: Enrolment/Assessment form

2-3 minutes Processing Time:

	STEP	CLIENT/ APPLICANT	SERVICE PROVIDER	DURATION OF ACTIVITY	FEE	PERSON/S RESPONSIBLE	FORMS
	1	On the scheduled date, proceeds to the Registrar's Office and presents enrolment/assessment form	Receives Enrolment/ Assessment Form; Encodes information needed and takes picture of the client	1-2 minutes	None	Carlos Carag	Enrolment Form
The state of the s	2	Waits for the release of School ID	Prints school ID	1 minute	None	Carlos Carag	School Identification Card
	3	Receives school ID	Releases the school ID and asks client to sign in the Logbook	1 minute	None	Carlos Carag	None



REQUEST FOR CERTIFICATE OF GRADES/ENROLMENT& BILLING/RE-ASSESSMENT

Schedule of Availability of Service: 8:00 am-5:00am; Monday to Friday (for Undergraduate students) 8:00am-5:00am; Monday to Saturday - for Graduate School student (during Enrolment Period)

Clients/Customers: Students

Requirement/s: Document Request Form (DFR)

	STEP	CLIENT/ APPLICANT	SERVICE PROVIDER	DURATION OF ACTIVITY	FEE	PERSON/S RESPONSIBLE	FORMS
	1	Pays certification fee to Cashier	Receives payment and issues Official Receipt	1 minute	P 30.00 – Certificate of Grade; P 30.00 – Enrolment & Billing; P 20.00 – Re-assessment	Rexeo Baliuag Lei Nerika Andal	None
The state of the s	2	Proceeds to the Registrar's Office, submits Official Receipt and shows student ID	Receives and verifies receipt, retrieves, prints, signs and seals Certificate	2-3 minutes	None	Iris Addatu	Certificate of Grade/ Enrolment and/or Re-assessment
	3	Receives Certificate of Grades/ Enrollment and/or Re- assessment	Releases the certificate requested	1 minute	None	Iris Addatu	None
1			END OF T	TRANSA	CTION		

REQUEST FOR ISSUANCE OF TRANSFER CREDENTIAL

Schedule of Availability of Service: 8:00 am 5:00 am; Monday to Friday (for Undergraduate students)
8:00 am 5:00 am; Monday to Saturday (for Graduate School students)ttt
(during Enrolment Period)

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

Requirement/s: Student Clearance (undergraduate)

20-30 minutes Processing Time:

	STEP	CLIENT/ APPLICANT	SERVICE PROVIDER	DURATION OF ACTIVITY	FEE	PERSON/S RESPONSIBLE	FORMS
11 450 11 11		Gets and accomplishes Student Clearance for undergraduate & Request Form for Form 137A	Provides the Document Request Form	1 minute	None	Shirley Balauag	Student Clearance (undergraduate) Request Form
NAME OF TAXABLE PARTY.	2	Pays certification and Transcript fee to the Cashier	Receives payment and issues official receipt	2-3 minutes	P 50.00 per page of OTR; P 30.00 for Honorable Dismissal Form	Rexeo Baliuag Lei Nerika Andal	Official Receipt
		Proceeds to the Registrar's Office, submits accomplished Clearance, Official Receipt (OR) and Form 137A or Transcript of Records	Receives Clearance & Form 137A or OTR and verifies status of client record; Prints Honorable Dismissal and Certificate of Grades	15-25 minutes	None	Shirley Balauag	Document Request Form (DRF) Official Receipt of payment (OR)
	4	Waits 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	Samuel Gaspar	Honorable Dismissal with Certification of Grades
	5	Receives Transfer Credentials	Requires the client to sign the Logbook	1 minute	None	Shirley Balauag	Transfer Credential



REQUEST FOR DIPLOMA

Schedule of Availability of Service:

8:00 am - 5:00 pm (Monday-Friday - For undergraduate students)

8:00 am - 5:00 pm (Monday to Saturday - For graduate school students)

Graduates

Graduates

Paguest Form (DFR)

STEP	CLIENT/ APPLICANT	SERVICE PROVIDER	DURATION OF ACTIVITY	FEE	PERSON/S RESPONSIBLE	FORMS
1	Requests for Document Request Form (DRF) and accomplishes it	Provides the Document Request Form	1 minute	None	Iris Addatu	Document Request Form
2	Submits accomplished Document Request Form (DRF)	Receives Document Request Form & checks status of client's record	1 minute	None	Eva Malupeng	Document Request Form
3	Receives DRF with assessed payment and pays to the Cashier	Indicates in the DRF the assessed fees	1 minute	P 200.00 for 2nd issuance	Rexeo Balauag Lei Nerika Andal	Document Request Form
4	Returns DRF and submits Official Receipt of payment to the registrar	Receives DRF and Official receipt	1 minute	None	Eva Malupeng	Document Request Form; Official Receipt
5	Retrieves DRF and returns on the scheduled date to receive diploma	Returns the DRF to the client	1 minute	None	Eva Malupeng	Document Request Form
6	On the scheduled date, submits the DRF to the releasing clerk and gets diploma	Receives DRF and releases diploma; requests client to sign in the Logbook	3 minutes	None	Iris Addatu	Diploma
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REQUEST FOR CHED AUTHENTICATION (CAV/RED RIBBON) Schedule of Availability of Service: 8:00 am-5:00 am; Monday to Friday - for Undergraduate students 8:00 am-5:00am; Monday to Saturday - for graduate School students - (during Enrolment Period)

Clients/Customers: Graduates

Document Request Form (DFR); 3 sets of Transcript of Records (Photocopy); 3 sets of diploma (photocopy) Requirement/s:

	STEP	CLIENT/APPLICANT	SERVICE PROVIDER	DURATION OF ACTIVITY	FEE	PERSON/S RESPONSIBLE	FORMS
	1	Pays certification fee (CAV) to the Cashier	Receives payment and issues Official Receipt	1 minute	P 45.00 – Diploma (3 sets) and OTR (3 sets) P 30.00 - CAV	Rexeo Balauag Lei Nerika Andal	None
	2	Proceeds to the Registrar's Office, submits Official Receipt and photocopies of OTR and diploma	Receives and checks payment; verifies and authenticates OTRs/ Diploma; Prints Certificate Of Authentication and Verification (CAV)	3-5 minutes	None	Iris Addatu Alejandra Baluyan	Official Receipt (OR) Transcript of Records (photocopy) Diploma (Photocopy)
	3	Waits for the release of CAV and authenticated OTR and diploma	Signs CAV, OTR and Diploma	1 minute	None	Samuel Gaspar	Certification of Authentication & Verification OTR and Diploma
	4	Receives the CAV and authenticated OTR and diploma	Releases the CAV and requests the client to sign the Logbook	1 minute	None	Iris Addatu Alejandra Baluyan	None
END OF TRANSACTION							