Type of Frontline Service: REQUEST FOR DOCUMENTS/CERTIFICATIONS

Schedule of Availability of Service : Monday - Friday (8:00 am to 5:00 pm) Who May Avail of the Service : Undergraduate/Graduate Students What are the requirements : Properly accomplished request forms

TABLE 1

Documents/Certifications provided by the Office of the College Secretary/Graduate Office

For Undergraduate Students	Amount*	Processing
Batch Ranking (Graduates only)	Php20.00/copy	
Candidacy	Php20.00/copy	
Completion	Php20.00/copy	
Currently Enrolled	Php20.00/copy	
Enrollment	Php20.00/copy	
Expect to Graduate	Php20.00/copy	
GWA (General Weighted Average)/Certification	Php20.00/copy	
Non-Contract	Php20.00/copy	
Other University LAE Package	Php40.00/copy	
Permit to Transfer	Php20.00/copy	Three (3) working
Proposal/Final Defense Result	Php20.00/copy	days
Remaining Units	Php20.00/copy	
Subjects Credited in Curriculum	Php20.00/copy	
Submitted Bound Copies at TCG	Php20.00/copy	
True Copy of Grades (TCG) for Students admitted 2000 and above	Php20.00/set	
Units Earned	Php20.00/copy	
UP LAE Package	Php60.00/copy	
Year Level (Attached Photocopy of Form 5)	Php20.00/copy	
Academic Standing	Php20.00/copy	

- The reckoning of the duration of activity starts when the client is being attended to by the person-in-charge of the transaction
- Transactions time are based on normal season

Ranking in Class (degree program)	Php20.00/copy
Honorific Scholars	Php20.00/copy
Not yet Covered by MRR	Php20.00/copy
No Pending Case	Php20.00/copy
Extra Uncredited Subjects	Php20.00/copy
Admission to New Course	Php20.00/copy
With Normal Academic Load	Php20.00/copy
No Grades of "4.", "5.0", "DRP", or "INC"	Php20.00/copy
GPA (Grade Point Average)	Php20.00/copy
SDC/CIC served	Php20.00/copy

*Amount depends upon College rate

Step	Applicant/Client	Service Provider	Duration of Activity *	Person-in-charge	Fees	Form
1	Accomplish REQUEST FOR	Receive/review	Three (3) minutes	Officer of the		REQUEST FORM
	CERTIFICATION FORM	accomplished request	maximum transaction time	Day/Frontline Staff		
		form, advise student to				
		pay at the cashier and				
		return with the receipt				
		for payment				
2	Pay at the cashier	Process payment and	Ten (10) minutes	Cashier	Please refer to	REQUEST FORM
		issue Official Receipt			Table 1	with Official Receipt
3	Submit request form	Evaluate status of	Three (3) minutes	Officer of the		
		students	maximum transaction time	Day/Frontline Staff		
4	Wait for the request to be processed	Prepare/Make the	Three (3) minutes	Officer of the		

- The reckoning of the duration of activity starts when the client is being attended to by the person-in-charge of the transaction
- Transactions time are based on normal season

		certificate/ document for signature of College Official	maximum transaction time	Day/Frontline Staff	
5	Claim requested documents/ certificate	Release document/ certificate	Three (3) days from the time paid request was filed with the OCS/RO /GPO	Student Records Evaluator (SRE) Frontline Staff College Secretary	Claim Stub/OR/ to bring Letter of Authority if claiming Certificates of another person
		EN	ID OF TRANSACTION		

Type of Frontline Service: APPLICATION FOR ADMISSION: SHIFTING (S1- Changing Degree Programs from within the same College and S2-Changing Degree Programs from within different Colleges in UP Diliman); TRANSFER 1 AND 2; GRADUATE SCHOOL ADMISSION

Schedule of Availability of Service : Monday - Friday (8:00 am to 5:00 pm)

Who May Avail of the Service : Undergraduate

What are the requirements : Properly accomplished request forms

Step	Applicant/Client	Service Provider	Duration of Activity *	Person-in-charge	Fees	Form
1	Submit application form together with	Check the following:	Five (5) minutes maximum	Officer of the	Php 20.00	To Submit ONLY
	other requirements (after payment at	 Application Form 	transaction time	Day/Frontline Staff		whichever is
	the cashier office).	 True Copy of Grades 				applicable:
		 Signature of the 				Accomplished
		applicant				Application and
		 Degree program 				Recommendation
		applied for				Forms, TCG/OTR,

- The reckoning of the duration of activity starts when the client is being attended to by the person-in-charge of the transaction
- Transactions time are based on normal season

		 Contact Information Other documents required by the college After checking documents advice the applicant to pay Application fee and return receipt for payment. 			Cert of C Non-Cor MC, Emp Cert and Receipt For forei applican TOEFL/II ate of Er Medium	(OR) ign ts: Passing ELTS/Certific nglish as
2	Submit Official Receipt of Application Fee	Evaluate/Process application (Verification of documents, Exam, Interview –may vary within Colleges)	Four (4) weeks after the deadline for filing of Application for Admission	Student Records Evaluator (SRE) College Secretary Admission Committee		
3	Accept Change of Program form	Release of List of Admitted Students	Three (3) weeks after the evaluation process	SRE Frontline Staff	the appl the Colle website/	/facebook nail/Letter of nœ or
4	Secure Admission Slip from the College	OCS/RO/GPO	One (1) week after release of results depending on the complete submission of requirements	SRE Frontline Staff College Secretary	To subm whichev applicab OTR/Up	er is

• The reckoning of the duration of activity starts when the client is being attended to by the person-in-charge of the transaction

• Transactions time are based on normal season

		Plan/Program of Study, Med Cert,			
		College Clearance,			
		Permit to Transfer,			
		University Admission			
		Slip			
END OF TRANSACTION					

Type of Frontline Service: REQUEST FOR RETURN FROM ABSENCE WITHOUT OFFICIAL LEAVE (AWOL)

Schedule of Availability of Service : Monday - Friday (8:00 am to 5:00 pm) Who May Avail of the Service : Undergraduate/Graduate Students What are the requirements : Properly accomplished request forms

How to Avail of the Service:

Step	Applicant/Client	Service Provider	Duration of Activity *	Person-in-charge	Fees	Form
1	Submit letter of appeal endorsed by Adviser and the Department Chair	Evaluate scholastic standing of the student		STUDENTS (undergraduate/g raduate)		
2	Pay the AWOL fee	Prepare college admission slip	3 working days	Frontline Staff	PhP 225.00	Order of Payment Form /Official Receipt
3		Secure the signature of the College secretary		Frontline Staff from Admissions Office, OUR		College Admission Slip
		EN	D OF TRANSACTION	•		

• The reckoning of the duration of activity starts when the client is being attended to by the person-in-charge of the transaction

• Transactions time are based on normal season

Type of Frontline Service: READMISSION FROM LEAVE OF ABSENCE (LOA)

Schedule of Availability of Service : Monday - Friday (8:00 am to 5:00 pm) Who May Avail of the Service : Undergraduate/Graduate Students What are the requirements : Properly accomplished request forms

Step	Applicant/Client	Service Provider	Duration of Activity *	Person-in-charge	Fees	Form			
1	Submit accomplished retum form LOA form and medical certificate (if more than 1 semester)	Secure the signature of the College Secretary	3 working days	Frontline Staff	None	Return from LOA Form			
	END OF TRANSACTION								

- The reckoning of the duration of activity starts when the client is being attended to by the person-in-charge of the transaction
- Transactions time are based on normal season

Type of Frontline Service: **REQUEST FOR SUBSTITUTION OF COURSES**

Schedule of Availability of Service : Monday - Friday (8:00 am to 5:00 pm) Who May Avail of the Service : Undergraduate/Graduate Students What are the requirements : Properly accomplished request forms

Step	Applicant/Client	Service Provider	Duration of Activity *	Person-in-charge	Fees	Form
1	Accomplish SUBSTITUTION FORM	Act on the request for	Three (3) minutes	Frontline Staff		SUBSTITUTION
		substitution of a course.	maximum transaction time			FORM
2	Submit the accomplished Request for Substitution of Courses Form and a photocopy of the syllabus of the course to be substituted to the Student Records Evaluator	Examine validity of the filled out form: • Recommending approval of department offering the course • Recommending approval of the department where the subject was taken	Three (3) days maximum transaction time	Student Records Evaluator (SRE) College Secretary		
3	A. Get approval/disapproval of Department Chair of Subject required	 Passing grade Course taken must be equal or higher in units. Department Chair of Subject required 	One (1) week maximum transaction time	Frontline Staff		
4	Go back to your College to get approval of your DEAN	Secure approval of the Dean	Two (2) working days	Frontline Staff Dean's Office		

- The reckoning of the duration of activity starts when the client is being attended to by the person-in-charge of the transaction
- Transactions time are based on normal season

5	SUBSTIT the Offi Registra	approved TUTION FORM to ice of the University ar (OUR), keep one	Three (3) minutes maximum transaction time	Officer of the Day/Frontline Staff	
		y with the OCS and, e (1) copy to the t			
6		substituted subject ent's Checklist	Three (3) minutes maximum transaction time	SRE	Substitution Form Student Checklist
	· · · ·	END	OF TRANSACTION		

Type of Frontline Service: REQUEST FOR VALIDATION OF COURSES

Schedule of Availability of Service : Monday - Friday (8:00 am to 5:00 pm) Who May Avail of the Service : Undergraduate/Graduate Students What are the requirements : Properly accomplished request forms

Step	Applicant/Client	Service Provider	Duration of Activity *	Person-in-charge	Fees	Form
1	Request to validate some of your		Three (3) minutes	Office of the		
	courses taken by submitting a copy of		maximum transaction time	College Secretary		
	your Official Transcript of Record			(OCS)/ Records		
	(OTR) to the Office of the College			Office		

- The reckoning of the duration of activity starts when the client is being attended to by the person-in-charge of the transaction
- Transactions time are based on normal season

	Secretary (OCS) of your College			(RO)/Graduate Programs Office (GPO)	
2		Prepare Permit for Validation (for students who have finished below 66 units of courses from previous school) or Advance Credit Without Validation (ACWV) (for students who have finished 66 units and above of courses from previous school) Form or whichever is applicable	Three (3) weeks maximum transaction time	Student Records Evaluator (SRE)	Permit for Validation or ACWV Form
3	Go to the home College/Institute/ Department of requested courses for validation		Three (3) weeks maximum transaction time for each courses requested	Frontline Staff OCS or Department level	
4	Go back to your College to get approval of your DEAN	Secure approval of the Dean	Three (3) days maximum transaction time	Frontline Staff Dean's Office	
5		Submit approved PERMIT FOR VALIDATION or ACWV FORM to the Office of the University Registrar (OUR), keep one (1) copy with the OCS and, give one (1) copy to the student	Three (3) minutes maximum transaction time	Officer of the Day/Frontline Staff	
6		Record validated subject in student's Checklist	Three (3) minutes maximum transaction time	SRE	Permit for Validation or

• The reckoning of the duration of activity starts when the client is being attended to by the person-in-charge of the transaction

• Transactions time are based on normal season

		per validated subject on		ACWV Form	
		scheduled time of			
		recording/updating			
		checklists of students			
END OF TRANSACTION					

Type of Frontline Service: REQUEST FOR TRANSFER TO NON-MAJOR STATUS

Schedule of Availability of Service : Monday - Friday (8:00 am to 5:00 pm) Who May Avail of the Service : Undergraduate/Graduate Students What are the requirements : Properly accomplished request forms

Step	Applicant/Client	Service Provider	Duration of Activity *	Person-in-charge	Fees	Form
1	Submit accomplished form duly signed by the Office of Counselling and Guidance (OCG).	Check received form		Frontline Staff	None	
2		Secure approval of the College Secretary	3 working days	College Secretary		Transfer to Non- major Status Form and College Admission Slip and Request for Medical Certificate, if applicable
		END	OF TRANSACTION			

- The reckoning of the duration of activity starts when the client is being attended to by the person-in-charge of the transaction
- Transactions time are based on normal season

Type of Frontline Service: REQUEST FOR TRANSFER TO VOLUNTARY SHIFTING-OUT STATUS

Schedule of Availability of Service : Monday - Friday (8:00 am to 5:00 pm) Who May Avail of the Service : Undergraduate Students What are the requirements : Properly accomplished request forms

Step	Applicant/Client	Service Provider	Duration of Activity *	Person-in-charge	Fees	Form		
1	Submit accomplished form duly signed by the OCG and application letter duly signed or endorsed by the Department Chair/Institute Director	Check the received form	3 working days	Frontline Staff	None			
2		Secure approval of the College Secretary				Transfer to Voluntary Shifting- out Status Form		
	END OF TRANSACTION							

- The reckoning of the duration of activity starts when the client is being attended to by the person-in-charge of the transaction
- Transactions time are based on normal season

Type of Frontline Service: APPLICATION FOR SHIFTING WITHIN THE COLLEGE

Schedule of Availability of Service : Monday - Friday (8:00 am to 5:00 pm) Who May Avail of the Service : Undergraduate Students What are the requirements : Properly accomplished request forms

Step	Applicant/Client	Service Provider	Duration of Activity *	Person-in-charge	Fees	Form	
1	Submit accomplished form duly signed by Department Chair/Institute Director	Check and review the received form		SRE	None		
2		Secure the signature of the College Secretary	3 working days	College Secretary		Copy of Application form with Student's Directory and College Admission Slip	
	END OF TRANSACTION						

- The reckoning of the duration of activity starts when the client is being attended to by the person-in-charge of the transaction
- Transactions time are based on normal season

Type of Frontline Service: PERMISSION TO CROSS-REGISTER TO ANOTHER UP UNIT

Schedule of Availability of Service : Monday - Friday (8:00 am to 5:00 pm) Who May Avail of the Service : Undergraduate Students What are the requirements : Properly accomplished request forms

Step	Applicant/Client	Service Provider	Duration of Activity *	Person-in-charge	Fees	Form		
1	Submit accomplished form duly signed by the Program Adviser	Check the standing of the eligibility of the student	3 working days	Admin staff				
2		Secure the signature of the Dean	5 WOIKING days	Dean	None	Request to Cross- Register Form		
	END OF TRANSACTION							

- The reckoning of the duration of activity starts when the client is being attended to by the person-in-charge of the transaction
- Transactions time are based on normal season

Type of Frontline Service: REQUEST FOR TRANSFER FROM OTHER UNIVERSITIES

Schedule of Availability of Service : Monday - Friday (8:00 am to 5:00 pm) Who May Avail of the Service : Undergraduate Students What are the requirements : Properly accomplished request forms

Step	Applicant/Client	Service Provider	Duration of Activity *	Person-in-charge	Fees	Form		
1	Submit accomplished application with supporting documents (as set by the College) to the OUR. Pay application fee.	See OUR for guidelines						
2	Inquire for the schedule of application processes	Inform the applicant of the interview dates (see Department concern)	as per OUR deadline	SRE	None			
3		Inform the applicant of the result						
4	Submit requirements	Issue notice/college admission slip				Notice/College Admission Slip		
	END OF TRANSACTION							

- The reckoning of the duration of activity starts when the client is being attended to by the person-in-charge of the transaction
- Transactions time are based on normal season

Type of Frontline Service: APPLICATION FOR WAIVER OF PREREQUISITE

Schedule of Availability of Service : Monday - Friday (8:00 am to 5:00 pm) Who May Avail of the Service : Undergraduate Students What are the requirements : Properly accomplished request forms

How to Avail of the Service:

Step	Applicant/Client	Service Provider	Duration of Activity *	Person-in-charge	Fees	Form
1	Submit accomplished form duly signed by the concerned Faculty, the Student Disciplinary Council (SDC) and the Department Chair/Institute Director.	Secure the signature of the College Secretary	3 working days	Frontline staff	None	Application for Waiter of Prerequsite Form
END OF TRANSACTION						

Type of Frontline Service: PERMIT TO OVERLOAD

Schedule of Availability of Service : Monday - Friday (8:00 am to 5:00 pm) Who May Avail of the Service : Undergraduate Students What are the requirements : Properly accomplished request forms

Ste	p Applicant/Client	Service Provider	Duration of Activity *	Person-in-charge	Fees	Form		
1	Submit accomplished form duly signed by the Adviser, the Department Chair/Institute Director	Secure the signature of the College Secretary and the Dean	during registration	Frontline staff	None	Permit to Overload Form		
	END OF TRANSACTION							

- The reckoning of the duration of activity starts when the client is being attended to by the person-in-charge of the transaction
- Transactions time are based on normal season

Type of Frontline Service: PERMIT TO UNDERLOAD

Schedule of Availability of Service : Monday - Friday (8:00 am to 5:00 pm) Who May Avail of the Service : Undergraduate Students What are the requirements : Properly accomplished request forms

Step	Applicant/Client	Service Provider	Duration of Activity *	Person-in-charge	Fees	Form	
1	Submit accomplished form duly signed by the Adviser, the Department Chair/Institute Director.	Secure the signature of the College Secretary and the Dean	during registration	Frontline staff	None	Permit to Underload Form	
	END OF TRANSACTION						

- The reckoning of the duration of activity starts when the client is being attended to by the person-in-charge of the transaction
- Transactions time are based on normal season

Type of Frontline Service: REQUEST FOR DEFERMENT OF ENROLMENT

Schedule of Availability of Service : Monday - Friday (8:00 am to 5:00 pm) Who May Avail of the Service : Graduate Students What are the requirements : Properly accomplished request forms

Step	Applicant/Client	Service Provider	Duration of Activity *	Person-in-charge	Fees	Form
1	Submit deferment letter/form stating	Receive form/forward		SRE/College	None	
	the reason	them to the respective		Secretary/Associa		
		Department/Institute	3 working days	te Dean for		
		Program Committee		Academic Affairs		
				and Dean		
2		Secure approval from				Copy of approved
		College				of Deferment Letter
		Secretary/Dean/ADAA				if applicable
		END	OF TRANSACTION			

- The reckoning of the duration of activity starts when the client is being attended to by the person-in-charge of the transaction
- Transactions time are based on normal season

Type of Frontline Service: REQUEST FOR READMISSION FROM DISMISSED (GRADE REQUIREMENT) / FAILURE TO COMPLY WITH CONDITIONS OR

LIFTING OF INELIGIBILITIES

Schedule of Availability of Service : Monday - Friday (8:00 am to 5:00 pm) Who May Avail of the Service : Graduate Students What are the requirements : Properly accomplished request forms

Step	Applicant/Client	Service Provider	Duration of Activity *	Person-in-charge	Fees	Form		
1		Evaluate scholastic standing of the student, review and receive accomplished form	based on College deadline	SRE	None			
	Submit accomplished form duly signed by the Graduate Program Committee/ Program Adviser and Department Chair/Institute Director/Program Coordinator, with appeal letter stating reasons, True Copy of Grades (TCG)	Secure the endorsement of the College Secretary and approval of the Dean/ADAA		College Secretary/ Associate Dean for Academic Affairs		Copy of the approval/disapprov al of the appeal		
	END OF TRANSACTION							

- The reckoning of the duration of activity starts when the client is being attended to by the person-in-charge of the transaction
- Transactions time are based on normal season

Type of Frontline Service: REQUEST FOR TRANSFER OF CREDITS

Schedule of Availability of Service : Monday - Friday (8:00 am to 5:00 pm) Who May Avail of the Service : Graduate Students What are the requirements : Properly accomplished request forms

Step	Applicant/Client	Service Provider	Duration of Activity *	Person-in-charge	Fees	Form	
1	Submit accomplished form, duly	Must secure the signatures	3 working days	SRE	None	None	
	signed by the SRE, Program	of the College Secretary &					
	Coordinator Department	Dean and forward the					
	Chair/Institute Director	approval to the Office of					
		the University Registrar					
	END OF TRANSACTION						

- The reckoning of the duration of activity starts when the client is being attended to by the person-in-charge of the transaction
- Transactions time are based on normal season

Type of Frontline Service: Scholarship Application

Schedule of Availability of Service : Monday - Friday (8:00 am to 5:00 pm) Who May Avail of the Service : Undergraduate/Graduate Students What are the requirements : Properly accomplished request forms

Step	Applicant/Client	Service Provider	Duration of Activity *	Person-in-charge	Fees	Form
1	Secure application form and/or Submit letter of application	Evaluate application based on the criteria set by the Scholarship committee	1 week	Office of the College Secretary Staff	N/A	
2	Student waits for the request to be processed	Refer list of applicants to the Scholarship committee	1 day	Scholarship committee	N/A	
3		Inform the student of the result of the application	1 day	College Staff	N/A	
4		Refer the accepted applicants to the governing scholarship	1 day	College Staff	N/A	
		END	OF TRANSACTION			

- The reckoning of the duration of activity starts when the client is being attended to by the person-in-charge of the transaction
- Transactions time are based on normal season

Type of Frontline Service: APPLICATION FOR ADVANCED PLACEMENT EXAMINATION

Schedule of Availability of Service : Monday - Friday (8:00 am to 5:00 pm) Who May Avail of the Service : Undergraduate/Graduate Students What are the requirements : Properly accomplished request forms

Step	Applicant/Client	Service Provider	Duration of Activity *	Person-in-charge	Fees	Form
1	For NEW FRESHMAN STUDENTS, Go	Colleges offering courses	Check Schedule of	Respective	Inquire at	
	to the respective Department of the	for Advanced Placement	Examination, Advanced	Colleges offering	respective	
	College offering basic courses in the	Exam	Placement Exam should be	Courses for	College where	
	freshman year such as the languages,		taken during the 1 st year of	Advanœd	the	
	College Algebra, Plane Trigonometry,		enrolment in the University	Placement	course/subject	
	etc., for Advanced Placement				is being offered	
	Examination					
2	Submit Notice of Eligibility for	Colleges offering courses	Check schedule of release	Respective		Certificate of
	Advance Placement of courses to the	for Advanced Placement	of result of examination	Colleges offering		Eligibility for
	Office of the University Registrar	Exam		Courses for		Advanced
	(OUR) and Home College			Advanœd		Placement
				Placement		
		END	OF TRANSACTION			·

- The reckoning of the duration of activity starts when the client is being attended to by the person-in-charge of the transaction
- Transactions time are based on normal season

Type of Frontline Service: LAW APTITUDE EXAMINATION (LAE) APPLICATION

Schedule of Availability of Service : Monday - Friday (8:00 am to 5:00 pm) Who May Avail of the Service : Undergraduate/Graduate Students What are the requirements : Properly accomplished request forms

Step	Applicant/Client	Service Provider	Duration of Activity *	Person-in-charge	Fees	Form						
1	Proceed to the Cash Office to pay testing fee.	Issue official receipt (OR)	Thirty (30) minutes	Cashier								
2	Go back to the OCS. 6.1 Present OR. 6.2 For exempted applicants, submit note of approved exemption.	Receive OR/approved papers (for exempted only). Advise applicant to wait.	One (1) minute	OCS Staff								
3	Applicant's name are called after application process are completed.	Process application. Record applicant's data, assign application number, venue/room and OR number. Dry seal and sign the testing permit.	Ten (10) minutes	OCS Staff								
4	Receive applicant's copy of testing permit.	Release testing permit to the applicant.	One (1) minute	OCS Staff		Testing Permit						
5	Proceed to the Cash Office to pay testing fee.	Issue official receipt (OR).	Thirty (30) minutes	Cashier								
		END	OF TRANSACTION		END OF TRANSACTION							

- The reckoning of the duration of activity starts when the client is being attended to by the person-in-charge of the transaction
- Transactions time are based on normal season

Type of Frontline Service: REQUEST FOR FACILITIES/VENUE

Schedule of Availability of Service : Monday - Friday (8:00 am to 5:00 pm) Who May Avail of the Service : Undergraduate/Graduate Students What are the requirements : Properly accomplished request forms **How to Avail of the Service:**

Step	Applicant/Client	Service Provider	Duration of Activity *	Person-in-charge	Fees	Form
1	Inquire and/or reserve Room/venue rental/including costs/rates (rental and OT of custodial staff) and ocular inspection of actual venue(s) chosen	Receive request letter and check room availability. Assist the student in ocular inspection of actual venue(s) chosen	Ten (10) minutes	Administrative Officer/Frontline Staff	Corresponding fees	FACILITIES RENTAL/ RESERVATION FORM
2		Verify schedule for conflict	Five (5) minutes	Administrative Officer/Frontline Staff		
3		Confirm schedule; finalize schedule of reservation/rental of facilities	Two (2) minutes	Administrative Officer/Frontline Staff	Corresponding fees	Sign FACILITIES RENTAL/ RESERVATION FORM for confirmation of reservation/rental
4	Pay partial/full payment of venue and OT of staff (cash only basis)	Compute billing cost	Fifteen to Twenty (15-20) minutes	University Cashier	With billing from College	Official Receipt given to full payment of venue rental only
		END	OF TRANSACTION	1		· ·

- The reckoning of the duration of activity starts when the client is being attended to by the person-in-charge of the transaction
- Transactions time are based on normal season

Type of Frontline Service: APPLICATION FOR GRADUATION

Schedule of Availability of Service : Monday - Friday (8:00 am to 5:00 pm) Who May Avail of the Service : Undergraduate/Graduate Students What are the requirements : Properly accomplished request forms

Step	Applicant/Client	Service Provider	Duration of Activity *	Person-in-charge	Fees	Form
1	Accomplish APPLICATION for	Receive and check	Three (3) minutes	Office of the		APPLICATION FOR
	GRADUATION FORM on graduating	submitted form	maximum transaction time	College Secretary		GRADUATION
	term, see deadlines posted by the			(OCS)/ Records		FORM
	Office of the College Secretary (OCS)			Office (RO)		
2		Submit the form and	Thirty (30) minutes on	Student Records		STUDENT
		request for evaluation of	scheduled consultation for	Evaluator (SRE)		CHECKLIST
		deficiencies	evaluation of deficiencies			
3		Submit to OUR the List of	As per OUR schedule in the	Office of the		
		Tentative Candidates for	academic calendar	College Secretary		
		Graduation for the current		(OCS)/ Records		Tentative List of
		Term		Office (RO)		Candidates for
						Graduation
4	Verify name on the Tentative List of			OCS		
	Candidates for Graduation for the					
	current Term to be posted on Bulletin					
	Boards of respective College					
		END	OF TRANSACTION			

- The reckoning of the duration of activity starts when the client is being attended to by the person-in-charge of the transaction
- Transactions time are based on normal season

Type of Frontline Service: LATE APPLICATION FOR GRADUATION

Schedule of Availability of Service : Monday - Friday (8:00 am to 5:00 pm) Who May Avail of the Service : Graduate Students What are the requirements : Properly accomplished request forms

Step	Applicant/Client	Service Provider	Duration of Activity *	Person-in-charge	Fees	Form
1	Submit letter of appeal addressed to					
	the University Registrar, with	Receive and check	refer to OUR deadline	SRE	P100.00	
	accomplished application for	submitted letter		SIL	F 100.00	
	graduation form. Pay application fee.					
2		Secure endorsement from		Program		
		the Program		Adviser/College		
		Adviser/College		Secretary/Associa		Approved letter
		Secretary/Associate Dean		te Dean for		
		for Academic Affairs		Academic Affairs		
3	Bring the approved letter from the					
	College to the OUR for final approval					
4	Submit copy of the approved late of					
	application to the respective College					
		END	OF TRANSACTION			

- The reckoning of the duration of activity starts when the client is being attended to by the person-in-charge of the transaction
- Transactions time are based on normal season

Type of Frontline Service: APPLICATION FOR RELEASE OF DIPLOMA

Schedule of Availability of Service : Monday - Friday (8:00 am to 5:00 pm) Who May Avail of the Service : Undergraduate/Graduate Students What are the requirements : Properly accomplished request forms

Step	Applicant/Client	Service Provider	Duration of Activity *	Person-in-charge	Fees	Form
1.	Submit accomplished form. Apply for	Check and verify	Three (3) weeks maximum	Officer of the		
	University Clearanœ via your		transaction time after	Day/Frontline		
	Computerized Registration System		application of University	Staff		
	(CRS) Account		Clearance via CRS	CRS – Office of the		
				University		
				Registrar (OUR)		
2.	Go to the Office of the College	Release the requested	Six (6) months to one (1)	Officer of the		
	Secretary (OCS) of your respective	diploma	year after graduation for	Day/Frontline		
	College and present a valid ID		the OUR to release	Staff		
			Diploma to respective			
			Colleges			
			Five (5) minutes maximum			
			transaction time when			
			claiming Diploma from			
			respective Colleges			Diploma
		END	OF TRANSACTION			

- The reckoning of the duration of activity starts when the client is being attended to by the person-in-charge of the transaction
- Transactions time are based on normal season