

SOUTHERN LEYTE STATE UNIVERSITY Sogod, Southern Leyte

QUALITY PROCEDURES MANUAL

DOCUMENT CODE	P –AC01
REVISION	00
EFFECTIVITY DATE	20 October 2015

ENROLLMENT PROCEDURE

1. Purpose

To define the admission and validation of enrolment

2. Scope

This procedure covers manual enrolment process of undergraduate and graduate students from admission up to the release of validated Official Registration Form (ORF).

3. Reference

Citizen's Charter Student Handbook

4. Definition of Terms

Permanent Record – a record showing the subjects taken with corresponding grade and units earned for a particular student.

Prospectus – contains information as to the subjects to be taken by a student for a particular program or course.

5. Process Flow

Step No.	Step/Flow	Details	Forms	Criteria	Responsible Person
1	Start	For New Entrants & Transferees:	Application for Admission	Complete Requirements	OSAS staff/Program
	Check student credentials	 Receive application for admission Evaluate credentials authenticity against the checklist Fill out the Route Slip For Continuing, Returnee and Shiftee Students: Go to Step 4 	(UGS) Application for Admission (GS) Checklist of Requirements Route Slip		Chair
	Conduct Interview	Interview the	Interview	Approved	Department



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2		applicant, refer to interview guide. • Give rating using the rubrics. • Fill out the Route Slip	Guide	application for admission	Head/Area- Chair/Departme nt Representative Program Chair/GS Dean
3	Assign Student ID Number	 For New & Transferee students, assign student ID number through the Enrolment System and issue enrolment form. Fill out the Route Slip 	Enrolment Form (UGS) Enrolment form (GS)	Approved application for admission	MIS staff
4	Encode the subjects	Receive enrolment form Encode the subjects into the Enrolment System Fill out the Route Slip For Continuing and Returnee Students: Evaluate grades against pre- requisite and issue enrolment form. For Shiftees: Receive letter of intent, semestral rating and fully cleared clearance. Evaluate grades against pre- requisite and issue enrolment form.	Enrolment Form (UGS) Enrolment form (GS)	Approved application for admission; complete requirements; and enrolment form with assigned student number	Department enrolling officer
5	Receive Payment	Receive payment and issue Official Receipt. Fill out the Route Slip	Official Receipt	Duly accomplished enrolment form	Cashier



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6	Receive credentials and enrolment form; validate the registration	 Receive student credentials based on checklist and Enrolment Form. Verify Official Receipt Print, validate and release the Official Registration Form. Fill out the Route Slip 	Official Registration Form	Complete requirements with proof of payment for tuition fee	Registrar Staff
	End				