

## Republic of the Philippines EASTERN VISAYAS STATE UNIVERSITY

Tacloban City

Office of the University President

7 8 MEMORANDYM CIRCULAR No. 9 Series of 2017 10 TO: Vice Presidents 11 **Campus Directors** 12 College Deans 13 University Registrars and Staff 14 Director/Heads of Student Affairs and Services Office (SASO) 15 Director of Finance Management Services 16 University Librarians and Staff 17 Director/Heads of National Service Training Program (NSTP) 18 Head/Chairpersons of National Greening Program (NGP) 19 Department Directors, Heads, Chairpersons & Coordinators 20 Students 21 22 SUBJECT: PRESCRBING THE DESIGN AND MECHANISM ON 23 THE **PROCESSING OF STUDENT'S CLEARANCE OF THE UNIVERSITY** 24 **EFFECTIVE SCHOOL YEAR 2017-2018 AND THEREAFTER, AND** 25 FOR OTHER PURPOSES 26 27 By virtue of the powers vested to the University President under Section 28 694 and such pertinent provisions of the 2017 Revised University Code<sup>1</sup>, Republic 29 Act No. 9311, Republic Act No. 8292 and its IRR, the following provisions are 30 31 hereby promulgated for strict and properly compliance of all concerned, to wit: 32 Section 1. *Application.* – This Memorandum Circular shall apply uniformly 33 to all students and officials concerned of the University Campuses<sup>2</sup>. 34 35 Section 2. Design of the Student's Clearance. - The design of the 36 Student's Clearance shall be in such form as hereto attached as Annex A. 37 38 Section 3. Processing of the Student's Clearance. - The following rules 39 40 shall strictly be observed in the processing of Student's Clearance: 41 3.1. Purposes of Student's Clearance. - A student shall be required to 42 secure an approved clearance from all property, responsibility, money 43 obligations and other accountabilities from the different offices 44 concerned determined under Section 694 of the 2017 Revised University 45 46 Code for such purposes or uses, whether, issuance of original copies of student's records student's or credentials such as, but not limited to, 47 Transcript of Records (TOR), certificate of grades or Completed of 48 Academic Requirements (CAR), Certificate of Good Moral, including 49 50 authentication or re-issuance of copies thereof, as provided hereunder: 51 a. Graduation from the course where the applicant is currently 52 53 enrolled in; 54 b. Certificates of Grades for application of graduation with honors; 55 56 c. Transfer within the University Campuses or from the University to 57 another academic institutions; 58 59 60 d. Shifting of courses within the University Campuses;

<sup>&</sup>lt;sup>1</sup> Approved per Board Resolution No. 155, s. 2017 on April 19, 2017.

<sup>&</sup>lt;sup>2</sup> Section 5.9, Article 2, Chapter 1, Preliminary Title, Book I of the 2017 Revised University Code.

e. Employment whether local or abroad; and 1 2 f. Other purposes as may be determined by the applicant duly 3 4 authorized under existing laws, rules and regulations. 5 Provided, that students securing TORs and school credentials 6 for taking of licensure or eligibility examinations administered by the 7 by the Professional Regulations Commission (PRC), Civil Service 8 Commission (CSC), and Career Executive Service Board (CESB), and 9 as supporting documents for student's assistantship and scholarship 10 programs of the University, and summer special employment 11 program administered by the DOLE or any government agency, shall 12 be exempted from accomplishing, filing and processing the student's 13 clearance, *provided*, *however*, that they shall pay the corresponding 14 processing fee/s of the documents being requested. 15 16 *Provided, further,* that the Registrar shall indicate the specific 17 18 purpose for which the record/s or credential/s is/are issued to the applicant. 19 20 3.2. Qualifications to Accomplish, File and Process Student's Clearance. -21 The Student's Clearance shall be accomplished, filed and processed 22 23 by the student concerned or in his/her absence, by any representative authorized by him or her, provided, That a Special 24 Power of Attorney or SPA (Annex B) or duly notarized authorization 25 (Annex C) in favor to the representative shall be attached to the 26 27 clearance form prescribed under Section 2 hereof. Provided, further, that the SPA or authorization to be submitted shall be the original 28 copy or certified true copy thereof. 29 30 3.3. Maximum Processing Time or Period per Office. – The clearance shall 31 32 be processed and acted upon by the offices concerned within twenty four (24) hours upon receipt as indicated in the space provided for in 33 34 the Student's Clearance form. 35 3.4. Extension of Processing Time or Period. – Subject to the approval by 36 the University President upon the recommendation by the Vice 37 President for Academic Affairs, the processing time or period per 38 office provided in Section 3.2 above may be extended on any of the 39 following grounds: 40 41 a. Technical glitch of automated transactions; 42 43 b. Occurrence of force majeure or fortuitous event as defined under 44 existing laws and jurisprudence; 45 46 c. Attendance of Principal Signing Officers (PSO) or Authorized 47 48 Countersigning Officer (ACO) or Alternate Signing Officer of the Day (ASOD) during official functions authorized by the 49 University's Executive Officials<sup>3</sup>; and 50 51 d. Relocation of office to the other area. 52 53 Provided, That the office/s concerned shall cause wide 54 dissemination to all concerned of such ground/s by posting of the 55 appropriate notices in the University Campuses' 56 website, Transparency and Freedom of Information Bulletin Boards, and other 57 58 conspicuous places. 59 3.5. Principal Signing Officers (PSO) and Authorized Countersigning 60 Officers (ACO). - The Principal Signing Officers (PSO) and their 61 respective Authorized Countersigning Officers (ACO) shall be as 62 follows: 63

Concerned Offices	EVSU-Main (Tacloban City) Campus		EVSU-External Campuses/Community Satellite Campuses	
	PSO	ACO	PSO	ACO
Registrar	University Registrar III	Office Staff-in- Charge	Campus Registrar	Office Staff- in-Charge
Financial Services	Designated Director, FMO	Accountant III	Designated Head of Administrative Services	Accountant
Librarian Services	University Librarian or Chief of University Services	Office Staff-in- Charge	Campus Librarian	Office Staff- in-Charge
Student Affairs and Services Office (SASO)	Designated Director of SASO	Office Staff-in- Charge	Designated Head of SASO	Office Staff- in-Charge
National Service Training Program (NSTP)	Designated Director of NSTP	Office Staff-in- Charge	Designated Head of NSTP	Office Staff- in-Charge
National Greening Program (NGP)	Designated Head of the NGP	Office Staff-in- Charge	Designated Chair of the NGP	Office Staff- in-Charge
University President	Vice President for Academic Affairs	Campus Director	Campus Director	College Dean

3.6. Bases or Requirements of Action by the Principal Signing Officers, Authorizing, Authorized Countersigning Officers, and Alternate Signing Officers of the Day. – The PSOs, ACOs, and ASODs shall be guided with the following requirements for any action to the application for clearance:

Concerned	EVSU-Main (Tacloban City) Campus		
Offices	Requirements	Substitute Documents	
Registrar	Passing grades in all subjects as prescribed under the duly approved curriculum.	None	
Financial Services	Official Receipts (ORs) for full payment of fees authorized by the EVSU Board of Regents.	<ul> <li>For scholars- Certificate of Scholarship duly validated by SASO.</li> <li>For non-scholar- official receipts (ORs).</li> </ul>	
Librarian Services	No unreturned books and other library materials.	Borrower's card validated by the Librarian.	
Student Affairs and Services Office (SASO)	<ol> <li>Certificate of No Pending Case from the Student Disciplinary Tribunal.</li> <li>Compliance of OJT, Apprenticeship, Practice Teaching or Off-Campus Activities required under the Curriculum.</li> </ol>	<ul> <li>Good Moral Certificate issued by the Office of Student Affairs.</li> <li>Certificate of Completion issued by the company's concerned or certification by the Activity Coordinator.</li> </ul>	
National Service Training Program (NSTP)	Completion of any of the NSP Components, e.g. MTS/ROTC, CWTS, and LTS.	<ul> <li>Certificate of Completion issued by the NSTP Director.</li> </ul>	
National Greening Program (NGP)	Certificate of Tree Planting jointly issued by the NGP Head or Chairperson and the DENR official concerned.	<ul> <li>Certificate of Tree Planting issued by any organization or LGU validated by the DENR.</li> </ul>	
University President	Cleared by all offices above.	None	

- 3.7. Automatic Assumption of Duties of Office Personnel as Alternate Signing Officers of the Day (ASOD). In case no Alternate Signing Officer of the Day (ASOD) had been designated by the University President, the next-in rank office personnel shall automatically assume and discharge the duties of ASOD. *Provided*, that job orders (JOs) and casuals are prohibited from assuming and performing the duties of the ASOD.
- 3.8. Designation and Mandatory Display of the Names and Pictures of the PSOs, ACOs and ASODs. Within fifteen (15) days upon the issuance of this Circular, all PSOs are hereby directed to recommend at least five (5) ASODs in their respective offices to the University President for issuance of the appropriate authority or order. They shall perform their duties upon issuance of such order or authority until sooner modified or revoked by the University President.

Further, within fifteen (15) days upon the issuance of the said authority or order, the names and pictures taken within six (6) months of the PSOs, ACOs and ASODs in recognizable size and form shall be displayed conspicuously in the office by the PSOs concerned following the format in **Annex D**.

3.9. *Grounds of Approval and Disapproval/Denial.* – The approval or disapproval/denial of the application for clearance shall solely be based on the requirements and processes provided under this Circular.

The University President or the Campus Director or their respective authorized representative/s as provided under Section 3.4 of this Circular may deny clearance of any applicant for such deficiency/ies generated from the different offices or signatories or such ground/s he/she may deems proper and necessary.

3.10. *Re-filing.* – An applicant shall re-file his/her application for clearance until favorable approval is achieved. *Provided*, that the applicant shall only be required to process the re-filed application from the office/s where disapproval of the previous application/s has been obtained. *Provided*, *further*, that the previous disapproved clearance shall be attached to the re-filed application as basis for the final approval by the proper authority/ies otherwise he/she shall be required to secure action from other offices concerned.

43 Section 4. **Compliance and Curing Period of Deficiencies.** – The 44 following rules shall strictly be observed in the compliance and curing period of 45 deficiency/ies by an applicant:

- 4.1. Immediate Compliance or Curing. If at the sound judgment of the PSO or ASOD taking into account the findings or verification results by their respective ACOs, the applicant may be advised immediately to comply or cure the deficiency/ies without necessarily resorting to disapproval or denial of his/her application for clearance. This act shall be sufficient proof compliance to the twenty hours (24) mandatory requirement provided under this Circular and in the 2017 Revised University Code.
  - 4.2. *Curing Period.* The curing period shall be based on the capability and pace of the applicant to submit the necessary requirement/s to warrant favorable action to the adverse finding/s or verification result/s.

Section 5. *Queuing Mechanism.* – The following mechanism shall strictly
 be implemented:

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5.1. *Basis of Applications' Prioritization.* - A "first-come-first-serve" or "first-in-first-out" basis in the processing of the application of clearance by the students.

*Provided,* that applicants whose application for clearance is under compliance or curing period of deficiency/ies shall be given priority in the queue as soon as they have secured and submitted the requirements thereof.

- 5.2. *Priority System*. Each office shall install electronic queuing gadget or create priority number system to ensure orderly and peaceful queuing of applicants.
  - 5.3. *Queuing Lanes.* Each office concerned shall create and maintain at least three (1) queuing lanes: one (1) each by gender (male and female), and one (1) lane for the group of Persons with Disabilities (PWDs), pregnant, senior citizens and applicants whose applications under compliance or curing period of deficiency/ies. Provided, that any lane without applicant/s may accommodate applicants from other lanes to promote efficiency and reduce waiting time period.

21 Section 6. Exemption. - A graduate of any degree in the University 22 Campuses who has previous approved clearance as certified by the Office of the 23 24 Registrar duly approved by the University President or in his or her absence by the Vice President for Academic Affairs or Campus Director concerned (Annex E) 25 shall no longer be required to accomplish, file and process the clearance for any 26 request of issuance or re-issuance or authentication of his/her records of the 27 degree to which he/she has been issued clearance and henceforth, he/she shall 28 29 immediately be issued with a permit to pay and be allowed to pay the corresponding processing fee/s of the documents being sought for relevant to 30 31 such degree only. 32

33 Section 7. *Due Diligence in the Appreciation of Supporting* 34 *Documents and Liability Due to Omissions or Inadvertence.* – The PSOs, 35 ACOs and ACODs shall conduct the necessary due diligence as accurate as 36 possible to the documents submitted by the applicant. *Provided,* that in the event 37 of approval of the application for clearance due to omissions or inadvertence, the 38 PSOs, ACOs and ACODs shall be severally liable with the applicant equivalent to 39 the obligation or accountability.

Section 8. **Reproduction, Distribution, Custodian and Safekeeping of the Student's Clearance.** – The Student's Clearance shall be reproduced to the number of copies as the Vice President for Academic Affairs may determine. All expenses necessary for the reproduction of the student's clearance from shall be charged from the appropriate fund/s of the University Campus concerned subject to the usual accounting and auditing rules and regulations.

The Student's Clearance form shall be secured from the Academic Heads where the student is enrolled in and the same be released to the applicant with dispatch which in no case be more than twenty four (24) hours upon verbal request thereof and after the initial evaluation of student's standing. *Provided*, that those applicants who have graduated from the degree of the University shall immediately approach the Office of the Registrar for the issuance of the appropriate certification.

The Office of the Registrar shall be the official custodian of the approved Student's Clearance which shall be integrated with the official records or portfolio folder of the student concerned.

60 Section 9. *Effectivity of Decisions and Appeal Process.* – The 61 decisions of the PSOs and/or their respective ASODs shall become effective 62 unless appealed by the applicant. Henceforth, the following provisions shall 63 strictly be observed in the processing of requests of appeal by an applicant: 9.1. Original Jurisdiction. – The Principal Signing Officers shall have original jurisdiction of any appeal on the adverse action taken by their respective offices. The PSO shall decide the appeal, whether verbal or in writing, within three (3) days from manifestation or submission or receipt thereof.

9.2. Review/Appeal of the Decision. – The decisions of the PSOs or ASODs, mutu proprio or upon filing of an appeal, whether verbal or in writing, may be reviewed by or appealed from the University President who shall render his/her decision within three (3) days from assumption of jurisdiction thereof or upon receipt of the appeal by the applicant. Unless appealed within five (5) days from issuance, the decision of the University President shall be final and executory.

*Provided,* that any decision by the University President may be reviewed by or appealed from the EVSU Board of Regents and the disposition thereof subject to its appropriate rules and regulations. The decision of the EVSU Board of Regents shall be final and executory upon issuance thereof.

9.3. Rectification of Adverse Action Taken. – Should the applicant achieves a favorable appeal, the PSO or ASOD concerned shall rectify its adverse action/s on the clearance, within twenty hours (24) from receipt of such decision rendered by the University President or EVSU Board of Regents, without necessarily requiring the applicant concerned to re-file.

Section 10. **Prohibitions.** – The following acts are hereby declared prohibited during the processing of Student's Clearance:

- 10.1. Using the Student's Clearance for the collections of contributions by students' organizations, Parents-Teacher Associations (PTA), debts, solicitations, purchase of tickets for whatever purpose, and submission of requirements other than those provided under Section 3.4 of this Circular, except as may be expressly authorized by the EVSU Board of Regents;
  - 10.2. Demand for and giving of token, service, favor, or in kind, presents, monetary or non-monetary, indirectly or directly;
  - 10.3. Tampering on any entry/ies of the duly filed and processed Student's Clearance and/or act/s amounting to falsification of supporting documents thereof;
  - 10.4. Requiring any student to enroll and take review classes as prerequisite for the signing of the clearance; and
  - 10.5. Act/s amounting to misrepresentation.

Section 11. **Complaint Resolution Mechanism.** – Any person may file a verified complaint on such grounds as provided under Section 10 hereof before the Office of the University President subject to the following mechanism:

- 11.1. Constitution, Composition and Duties of the Investigation Committee. – Within three (3) days upon receipt of the complaint/s, the University President shall constitute an Investigation Committee composed of the Vice President for Academic Affairs, as Chairperson, Vice President for Administration and Finance, as Vice Chairperson, and the Director of Student Affairs and Services Office (SASO), President of the Federation of Student Councils/Government, and Executive Assistant to the University President, as Members.
  - The duly constituted Investigation Committee shall hear complaints related to processing of student's clearance.

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11.2. Committee Report and Decision by the University President. – Within fifteen (15) days from the official referral of the complaint, the duly constituted Investigation Committee shall, by at least majority vote of its members, submit a report to the University President containing among others, the background, facts, findings and recommendations. The decision of the University President on the complaint/s shall be final and executory unless appealed before the EVSU Board of Regents.

10 Section 12. **Penal Clause.** – Violation/s of any of the provisions of this 11 Circular shall constitute administrative offense or criminal offense or both and 12 appropriate penalty/ies shall be imposed against any individual/s upon conviction 13 subject to the provisions of the Civil Service Commission (CSC), 2017 Revised 14 University Code, Administrative Manual of the University, Faculty Manual of the 15 University, University Student's Handbook, policies approved by the EVSU Board 16 of Regents, and applicable laws, rules and regulations.

18 Section 13. **Amendment and Revision.** – Any provision/s or part/s of 19 this Circular may be amended or revised by the EVSU Board of Regents and/or 20 by the University President upon the recommendation by the Vice President for 21 Academic Affairs. 22

Section 14. *Updating and Review of the Student's Clearance.* – The
 design of the Student's Clearance may be updated or reviewed as often as may
 be necessary as the University President may determine.

Section 15. **Replacement and Repealing Clause.** – The existing forms or designs of student's clearance of the University Campuses are hereby repealed and consequently be replaced with the new design or form as provided under this Circular. Further, all orders, issuances, rules and regulations and policies of the University, or parts thereof, inconsistent with the provisions of this Circular are hereby amended or repealed accordingly.

Section 17. *Transitory Provisions*. – Applications for student's clearance 34 using the old designs or forms which had been acted upon by a majority of the 35 offices concerned prescribed under this Circular before the issuance of hereof 36 shall be continued until final processing stage. *Provided*, that those signatories in 37 38 the old student's clearance form not identified under this Circular and in the University Code shall immediately cease and desist from signing therein. 39 Provided, that all applications for student's clearance using the old forms whose 40 processing are underway shall be acted upon based on the requirements as 41 provided under this Circular. 42

44 Section 18. **Separability Clause.** – The provisions of this Circular are 45 hereby declared separable. In the event that any provision hereof is rendered 46 unconstitutional, those that are not affected shall remain valid and effective. 47

Section 19. **Effectivity.** – This Circular shall take effect immediately upon issuance this \_\_\_\_\_ day of July 2017 and shall remain in full force and effect until sooner revoked and/or modified by the University President and/or EVSU Board of Regents.

## DOMINADOR O. AGUIRRE, JR., D.M.

University President III

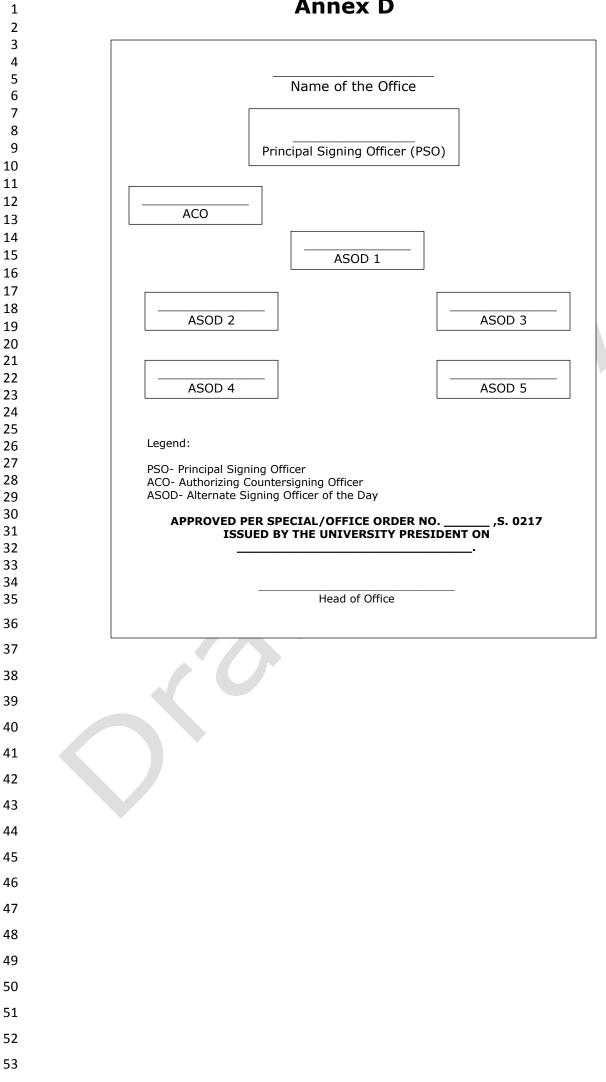
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57	Copy furnished:	
58	Vice Presidents	Officers of Campus Student Councils/Governments
59	Campus Directors	Resident COA Auditor
60	College Deans	Records
61	Department Directors/Heads	File
62	Unit/Section Chiefs/Chairs/Coord	dinators
63	Officers of the EVSU-Federation	of Student Councils

1			Annex	Α		
2 3			Republic of the Ph	ilinninog		
4	A.	AS STATE	RN VISAYAS STA			
5 6	TERN VIS			Campus	Approved per Board Resolution No, s. 2017	
7 8	SNI	ST	UDENT'S CL	EARANCE	Approval Date: July 2017 Revision No. 2	
9	THE	UNIVERSITY PRESID	DENT	Date Filed:	Time	
10	Easte	ern Visayas State Unive	ersity	Documents Requeste	<b>d:</b> [ ] Transcript of Records	
11		ban City	,		s/CAR [] Good Moral	
12		,		<b>Purpose</b> : [ ] Graduati	ify: on [] Transfer [] Shift	
13		Attn.:		[] Employment: (	) Local () Abroad	
14		Attn.: <u>Campus Direc</u>	tor	[ ] Others, please spec Type of Application: [	ify:	
15				[] I Special Power of A	ttorney (SPA) or Authorization	
16	Sir/M	ladame:		shall be attached if	filed by a Representative.	
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18		ve the honor to rec				
19	obligations and other accountabilities for the semester of the					
20		emic year		tled and cleared as	signified below by	
21	the L	Iniversity's authorities	concerned.			
22						
23	Very	truly yours,				
24					*	
25						
26	Ciana					
27 28	Signa	ature over printed nam	e 			
28 29 30 31		E hereby certify that the the seen acted upon by our				
Date & TimeOffices & Signatories(Signing Officers)		(Signing Officers mu	<b>Action Taken</b> must act this clearance within 24 hours from receipt)			
	eived	Concerned	Approved	Disapproved	If disapproved, please state the reason/s	
		Registrar				
		Director/Head of Financial Services				
		Librarian				
		Director/Head for SASO				
		Director/Head of NSTP (except GS student)				
		Head of the NGP				

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33	This <b>CLEARANCE</b> is hereby [ ] <b>Approved</b> ; [ ] <b>Disapproved</b> , effective
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35	Acted and signed by the authority by the University President:
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39	Campus Director/Vice President for Academic Affairs
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	Dage 9 of 13

	Annex B
REPUBLIC OF THE PHILIP	•
SPECIA	POWER OF ATTORNEY (SPA)
KNOW ALL MEN BY TH	ESE PRESENTS:
	Filipino citizen, of legal age, and currently enrolled in the
name, constitute, and app of legal age and resident	program of the Eastern Visayas Campus,, do hereby oint,, years old/ of orney-in-Fact for me, name, place and stead, to do all of
1) To request or se office or author submit pertinent the different Off	ecure the form of the Student's Clearance from the proper ity of the EVSU and to accomplish, sign, file or apply, documents, and process the said Student's Clearance at ces concerned of the EVSU;
concerned which	may be adverse to my interest; and
3) To perform such	acts analogous to the foregoing.
20	<b>REOF</b> , I have hereunto set my/our hands this day of
Issued on	at
	ACKNOWLEDGMENT
I, Municipality/City named	, a Notary Public duly authorized in the above to take acknowledgments, certify that on this personally appeared
before me that his/her signa	ons described in the foregoing instrument, who acknowledged ature on the instrument was voluntarily affixed by him/her for ein, and who declared to me that he/she executed the
this Acknowledgment is w	ney consisting of two (2) pages, including the page on which ritten and the photocopy of the identification (ID) card of igned by the Affiant and sealed with my notarial seal.
WITNESS MY HAND	AND SEAL on at
Doc. No; Page No; Book No; Series of	NOTARY PUBLIC

	Annex C
(date)	
University President Eastern Visayas State University Tacloban City	
	ON TO SECURE, ACCOMPLISH, FILE, APPLY STUDENT'S CLEARANCE
Dear Sir/Madame:	
Greetings!	
State University (EVSU)	een, of legal age, and currently enrolled in the program of the Eastern Visayas Campus,, do hereby
authorize, resident of	,years old/ of legal age, and with is evidence of identification ENTATIVE, to do all of the following acts, to wit:
office or authority of	the form of the Student's Clearance from the proper the EVSU and to accomplish, sign, file or apply, ments, and process the said Student's Clearance at procerned of the EVSU;
	appropriate appeal on any action taken by the Offices be adverse to my interest; and
2) To perform such acts a	analogous to the foregoing.
and perform any and every act premises as fully to all intents and and acting in person and hereby	hall exercise full necessary power and authority to do requisite and necessary to be done in and about the nd purposes as I might or could, if personally present y ratifying and confirming all that my Representative he under and by virtue of this authority.
It is hoped that this will merit yo	our most auspicious consideration.
Most respectfully yours,	
Principal ID No.	
Issued on	at
	before me this day of, 20 at , Philippines, the affiants exhibiting to me their Identity/IDs written above.
	SEAL onat
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## Annex D

	Ann	ex E	
I ST	Republic of the	je Philippines	
SATASSIATE	EASTERN VISAYAS	STATE UNIVERSI	ТҮ
ANAT		Campus	Approved per Board Resolution No, s. 2017
1907 - LE	Office of the Uni	versity Registrar	Approval Date: July 201 Revision No. 0
CER	IFICATE OF AP	PROVED STU	JDENT'S
	CLEAF	RANCE	
To Whom It May	/ Concern:		
THIS IS	TO CERTIFY that		, who
was officially e	nrolled in		during School
Year		has an approve	d Student's Clearance
filed at this Offic	ce on	•	
	ERTIFIES FURTHER,		
be issued with t ISSUED	7,	purpose of securing, 20_	of other documents.
	University	v Registrar	
APPROVED:	8.		
Vice President fo Campus Directo	or Academic Affairs/ r		