| 4 Screen / Interview  | approved<br>student<br>organization for<br>registration.<br>4.1 Evaluate<br>officers  | None | 10 to 15<br>minutes    | SASD Head |
|---|---|------|------------------------|-----------|
| 5.Inform accredited and<br>reaccredited organizations<br>regarding the registration<br>decision | 5.1 SASD staff<br>notifies the<br>student<br>organization<br>president through<br>email or phone<br>call on the<br>feedback.<br>Approved<br>student<br>organization<br>receives a<br>"Statement of<br>Approval" | None | 5 minutes              | SAU staff |
|   | TOTAL   | None | 4 to 5 working<br>days |           |

## 6. REQUEST TO CONDUCT IN-CAMPUS ACTIVITY

| Office or Division:   | Student Affairs and Services Division   |                |                                     |                |  |
|---|---|----------------|-------------------------------------|----------------|--|
| Classification:   | Simple  |                |                                     |                |  |
| Type of Transaction:  | G2C – government services transacting public  |                |                                     |                |  |
| Who may avail:  | Students of QCU   |                |                                     |                |  |
| CHECKLIST OF REQUIR   | REMENTS   | EMENTS WHE     |                                     | HERE TO SECURE |  |
| Request letter  |   | Student/Client |                                     |                |  |
| University ID   |   |                | Student/Client                      |                |  |
| Current registration form sta<br>enrolled   | Current registration form stamped officially enrolled   |                | Student/Client                      |                |  |
| CLIENT STEPS  | AGENCY  | FEES TO        | PROCESSING                          | PERSON         |  |
|   | ACTIONS   | BE PAID        | TIME                                | RESPONSIBLE    |  |
| <ol> <li>Student to request<br/>for authority to<br/>conduct the<br/>activity/program         <ol> <li>The letter should<br/>be submitted to the<br/>SASD for approval<br/>at least 15 working<br/>days before the<br/>event</li> </ol> </li> </ol> | <ul> <li>1.1 Review request</li> <li>1.2 Check the calendar of activities of SASD</li> <li>1.3 Check PF for venue availability</li> </ul> | None           | 2 minutes<br>2 minutes<br>3 minutes | SAU staff      |  |
|   | 1.4 Secure final<br>approval from<br>the Office of the<br>President   |                | 2 to 3 days                         |                |  |
|   | 43  | I              | 1                                   | 1              |  |

| 2. | Follow up to SASD<br>within 3 days or the<br>next day<br>a. By phone<br>b. Email<br>c. Personal | 2.1 Give<br>feedback<br>regarding<br>the request | None | 2 minutes   | SAU staff |
|----|---|--|------|-------------|-----------|
|    |   | TOTAL:   | None | 3 to 4 days |           |

## 7. LAPTOP AND POCKET WI-FI FOR RETURN

This serves as a guide in returning borrowed laptop and pocket Wi-Fi (for students included in the graduating class, or students who will not be continuing their studies)

| Office or Division:   | Student Affairs and Services Division                                |                   |                    |                              |
|---|--|-------------------|--------------------|------------------------------|
| Classification:   | Simple   |                   |                    |                              |
| Type of Transaction:  | G2C – government services transacting public                         |                   |                    |                              |
| Who may avail:  | Students of QCU  |                   |                    |                              |
| CHECKLIST OF REQUIREMENTS   |  | WHERE TO SECURE   |                    |                              |
| Laptop & Pocket WI-FI Clearance Form  |  | SASD              |                    |                              |
| CLIENT STEPS  | AGENCY<br>ACTIONS  | FEESTO<br>BE PAID | PROCESSING<br>TIME | PERSON<br>RESPONSIBLE        |
| 1. Fill out Laptop & Pocket<br>Wi-Fi Clearance Form                           | 1.1 Check filled-<br>out Laptop &<br>Pocket WI-FI<br>Clearance Form  |                   | 4 minutes          | SAU Staff                    |
| 2. Proceed to MIS   | Check the unit if<br>it is working or in<br>good condition.          |                   | 10 minutes         | MIS staff                    |
| <ol> <li>Proceed to Property<br/>Office to surrender the<br/>unit.</li> </ol> | Receive the unit<br>in good working<br>condition                     |                   | 5minutes           | Property Office<br>staff     |
| 4. Proceed to OSAS  | Secure database<br>clearance and<br>signature of the<br>Head of SASD |                   | 2 minutes          | SAU Staff and<br>Head ofSASD |
| 5. Secure student copy of clearance   | Issue copy of<br>clearance to<br>student                             |                   | 1 minute           | SAU Staff                    |
|   | TOTAL:   | None              | 10 minutes         |                              |