

## 2. Processing of Request for Authentication/Certified Copy of Schools Records (Transcript of Records, Diploma, Certification of Registration, CAV) for Local and International Employment

ITECH Registrar issues authenticated/certified copy of school records (TOR, Diploma, Certification of Registration, CAV) to graduates provided they submit complete requirements.

Office or Division:	Office or Division: Institute of Technology – Registrar's Office					
Classification:	Complex	<u> </u>				
Type of Transaction:	G2C, G2B, G2G					
Who may avail:	Students, Private and Government Institutions					
CHECKLIST OF REQ			WHERE TO SEC	URE		
Accomplished Request Form		ITECH Registrar's Office				
2. 7 pcs. Documentary stamps		Provided by the client				
3.			Provided by the client			
For graduate student	For graduate student (Color					
photocopy of Diploma and TOR)						
<ul> <li>For undergraduate st</li> </ul>	udent (Color					
photocopy of TOR)						
	4. 2 pcs. 2x2 identical pictures taken		he client			
recently, formal attire or	with collar,					
white background	(2)					
	5. Photocopy of any two (2) valid ID's		From the client			
6. For representative: Sp	pecial Power	To be submitted by the representative of the				
of Attorney (SPA) notari		client				
country/place of residen						
requesting party; one (1)						
·	of representative with 1 photocopy of					
	valid ID and original copy for					
verification AGENCY		FEES TO	PROCESSING	PERSON		
CLIENT STEPS	ACTIONS	BE PAID	TIME	RESPONSIBLE		
1. Sign the logbook	1.1 Ask	None	2 minutes	Receiving Staff		
	student to			Respective		
	sign the			Registrar's Office		
	logbook					
2. Submit the	2.1 Receive	None	3 minutes	Receiving Staff		
accomplished request	the			Respective		
form and complete	documents			Registrar's Office		
requirements	2.2 Check the					
	completeness					
	of documents					
2. Dragged to the	0.4 Cheelite	Ness	O maiorita a	Possining Stoff		
3. Proceed to the ITECH Accounting	3.1 Check the	None	8 minutes	Receiving Staff Respective		
Office for assessment	requested documents			ITECH		
and get order of	3.2 Issue			Accounting Office		
payment	order of					
Paymont	payment					
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4.Pay the required fees at the Cashier	4.1 Accept payment from the student based on the order of payment 4.2 Issue official receipt to the student	Per copy of requested documents: 450.00 - (CAV) 300.00 - TOR 200.00 - diploma/ certification	5 minutes	Cash Collection Officer Fund Management Office Ground Floor, South Wing, PUP Main Bldg.
5. Proceed to the ITECH Registrar's office and present the requested documents with original copy of official receipt	5.1 Accept requested documents with original copy of official receipt 5.2 Check the completeness of documents 5.3 Indicate in the claim stub the date of release of requested documents 5.4 Notify client when requested document/s is/are ready for release	None	12 minutes	Receiving Staff Respective Registrar's Office
6.Present clients claim stub together with authorization letter and ID, if claimant is immediate family member or Special Power of Attorney (SPA), if claimant is other than immediate family member.	a. verify the documents presented b. issue the requested document/s	None	9 minutes	Releasing Officer Respective Registrar's Office
7.Acknowledge receipt of the requested TOR/Processing of documents	a. Give logbook and sign and evaluate the service rendered.	None	8 minutes	Releasing Officer Respective Registrar's Office



5. Conduct follow-up and claim the requested CAV	a. encode and prepare the requested documents	Per copy of requested documents: Php450.00 CAV	4 days 4 hour and 33 minutes	Releasing Officer Respective Registrar`s Office
		Php300.00 TOR Php200.00 Diploma/ Certification		
	TOTAL	Php450.00 CAV Php300.00 TOR Php200.00 Diploma/ Certificatio	4 days 5 hours and 20 minutes	