Clearance

1. OBJECTIVES

- 1.1 To easily determine students' accountabilities
- 1.2 To monitor and notify students of their accountabilities

2. POLICY STATEMENTS

- 2.1 Per Term clearance for continuing students are routed on the 9^{th} week of the term
- 2.2 Exit clearance for graduating students are routed on the 7^{th} and 8^{th} week of the term
- 2.3 Credentials or refunds of students with accountabilities will not be released.
- 2.4 Continuing students are reminded of their accountabilities at the start of the term.
- 2.5 Students' clearance are routed to the following departments:

| Department | Accountabilities | |
|---------------------------------|-------------------------------------|--|
| Credit and Collection | Tuition Fees and Miscellaneous Fees | |
| Library | Books, penalties and overdue fines | |
| Technical Services | | |
| IAFT Equipment Cage | Equipment | |
| IAFT Computer Laboratory | | |
| Production Services | | |
| Wardrobe | Borrowed wardrobe and props | |
| Props | | |
| Program Coordinator | Program requirements | |
| Casablanca | Rental and laundry | |
| Registrar and Admissions Office | Credentials and grades | |

3. PROCESS

- 3.1 Registrar and Admissions Office prepares the students' clearance
- 3.2 Routes clearance to departments concerned
- 3.3 Summarizes the status of each students' accountabilities
- 3.4 Notifies program advisers and students' their accountabilities
- 3.5 Student settles accountabilities
- 3.6 Notify Registrar and Admissions Office and the department concerned

| FORMS | APPROVAL | ACTIVITY | DISTRIBUTION OF FORMS |
|-----------|----------|---|---|
| Clearance | | - Routed by the Registrar and Admissions Staff | - Registrar and Admissions Office and Student |

3. FORMS



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