



# PERMIT TO ADD COURSE/S

Document Code:	<b>QF-OUR-06</b>	Revision Number:	<b>4</b>
Effectivity:	<b>October 18, 2023</b>	O.R. No.	
OUR use only			
Date Received: _____			

Name: \_\_\_\_\_  
 Family Name                      Given Name                      Middle Name

ID No. \_\_\_\_\_  
 \_\_\_\_\_  
 OUR Personnel

Degree and Year: \_\_\_\_\_ Term: ( ) 1st Sem ( ) 2nd Sem ( ) Mid-Year School Year \_\_\_\_\_

REASON/S: [ ] Not offered during regular enrollment period [ ] New curriculum [ ] Others (specify): \_\_\_\_\_

COURSE (S) TO ADD			Prerequisite(s)	FACULTY MEMBER (Signature over printed name)	Date
Class Code	Course No.	Course Title			
			<input type="checkbox"/> None <input type="checkbox"/> Taken <input type="checkbox"/> Not Taken		
			<input type="checkbox"/> None <input type="checkbox"/> Taken <input type="checkbox"/> Not Taken		
			<input type="checkbox"/> None <input type="checkbox"/> Taken <input type="checkbox"/> Not Taken		

I agree to pay the increase of matriculation.

I certify that the additional \_\_\_\_ unit/s is within the allowable \_\_\_\_ total units of the degree program for the semester.

Approved : \_\_\_\_\_  
 \_\_\_\_\_  
 Dean  
 (Signature Over Printed Name)                      Date

Student's Signature \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Department Chairperson  
 (Signature Over Printed Name)

Encoded: \_\_\_\_\_  
 \_\_\_\_\_  
 Enrollment Personnel                      Date

Student Copy



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 Date: \_\_\_\_\_  
 Department Chairperson  
 (Signature Over Printed Name)

Encoded: \_\_\_\_\_  
 \_\_\_\_\_  
 Enrollment Personnel                      Date

OUR Copy

**GENERAL INSTRUCTION: Please take note of the following when processing Permit to ADD Course/s:**

1. Fill out form properly.
2. Proceed to the Faculty member teaching the course to certify the availability of slot and to check the course(s) prerequisite(s).
3. Proceed to Department Chairperson of the College of the new course for endorsement.
4. Proceed to the **(a)** Mother College Dean for approval.
5. Pay processing fee at the University Cashier's Office (BS - 50; GS/OU - 100).
6. Submit approved PRF, previous enrollment form, and Official Receipt (O.R.) at your college encoding area for the implementation of the modification (*encoding and printing of new enrollment and assessment form*).
7. Proceed to the Office of the University Registrar and submit the OUR copy.
8. Proceed to the Accounting Office and submit photocopy of signed form and Enrollment and Assessment Form (EAF), if with refund.
8. Pay the corresponding fees indicated in the Order of Payment at the University Cashier's Office.

**IMPORTANT:** Any erasure or alteration will render this form VOID. Improperly filled-out forms will not be processed by the Enrollment Personnel.

(THIS FORM MAYBE REPRODUCED)