Frontline Service: BORROWING OF BOOKS

Schedule of Availability of Service: Monday to Friday ; Saturday

8:00 AM - 8:00 PM ; 8:00 AM - 5:00 PM

Clients/Patrons: Undergraduate/graduate students, Faculty and Staff (REPS and Admin)

Service Provider: General References Section, Filipiniana Section

Requirements: Validated School ID, Employee's ID, Library Cards

Processing Time: 3 minutes

STEP	PROCEDURE		DUBATION	FCC	PERSON	FORM/S			
	CLIENT/PATRON	SERVICE PROVIDER	DURATION	FEE	RESPONSIBLE	FUNIVI/3			
1	Presents his/her ID and the book/s	Scans the barcode of the borrower's ID and of the book/s and removes the book card;	1 minute	None	Staff in-charge at the Circulation counter				
		Deactivates or desensitizes the book/s and prints out the transaction receipt							
2	Signs the transaction receipt and receives the borrowed book/s		2 minutes						
FND OF TRANSACTION									

Frontline Service: RETURNING OF BOOKS

Schedule of Availability of Service: Monday to Friday ; Saturday

8:00 AM - 8:00 PM ; 8:00 AM - 5:00 PM

Clients/Patrons: Undergraduate/graduate students, Faculty and Staff (REPS and Admin)

Service Provider: General References Section, Filipiniana Section

Requirements: Validated School ID, Employee's ID, Library Cards

Processing Time: 2 minutes

STEP	PROCEDURE		DUBATION	FFF	PERSON	FODM/C			
	CLIENT/PATRON	SERVICE PROVIDER	DURATION	FEE	RESPONSIBLE	FORM/S			
1	Presents his/her ID and the borrowed book/s	Scans the barcode of the book/s;	1 minute	None	Staff in-charge at the Circulation counter				
2		Inserts the book card and reactivates or resensitizes the book/s.	1 minute						
END OF TRANSACTION									