

## **Student Information Systems (SIS)**

## **User Manual**

**User: Student** 

**Module: Clearance** 



## First: Overview

The system allows students to apply for a Clearance request in these three cases:

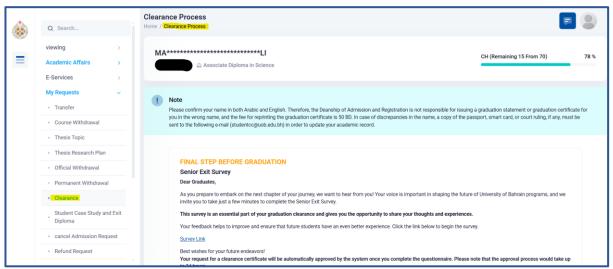
- 1- Graduated
- 2- Dismissed
- 3- Permanent Withdraw

Otherwise the following message is displayed.



## Secondly: Request Steps

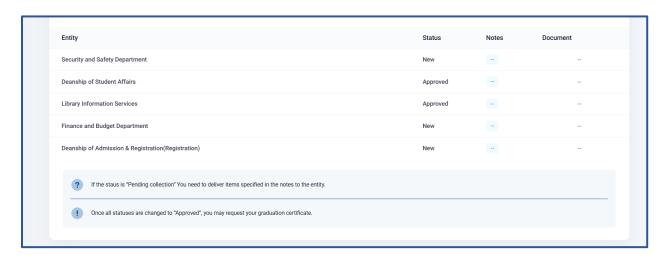
1- Login to the system using your credentials.



- 2- From the left panel menu choose: "My Requests" then "Clearance" as shown in the picture above.
- 3- After choosing the "Clearance" from the menu the screen should appear.
- 4- The screen will appear with all the related entities once you click on the button: "Begin Clearance Process":

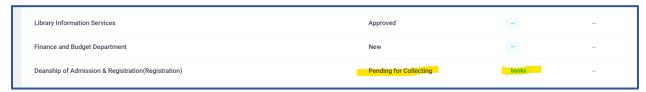






Note: if you have any fees due, you will need to pay them fully in order to continue with the clearance process, whether you have to pay them through the university or the Electronic Government portal.

5- Each entity will follow up with the process, and in case you need to collect or pay anything the status will change for the related entity as shown:



6- In case you need to pay for a specific entity you will find the pay button within the same Clearance screen:







- 7- You must complete the Senior Exit Survey, which will become available 24 hours after you begin the clearance process. Once you have completed the survey, the Quality Assurance Center will provide its approval—one of the required steps to move forward in the clearance process.
- 8- You will be able to get the Clearance letter once you get "Approved" from all entities.

