MANUAL OF PROCEDURES AND THEIR
ANALYSIS IN THE OFFICE OF
RECORDS AND REGISTRATION AT THE
UNIVERSITY OF COLORADO

Thesis for the Degree of M. S.

MICHIGAN STATE COLLEGE

Robert James Williams

1952

This is to certify that the

thesis entitled

MANUAL OF PROCEDURES AND THEIR ANALYSIS

IN THE

OFFICE OF RECORDS AND REGISTRATION

AT THE

UNIVERSITY OF COLORADO

presented by

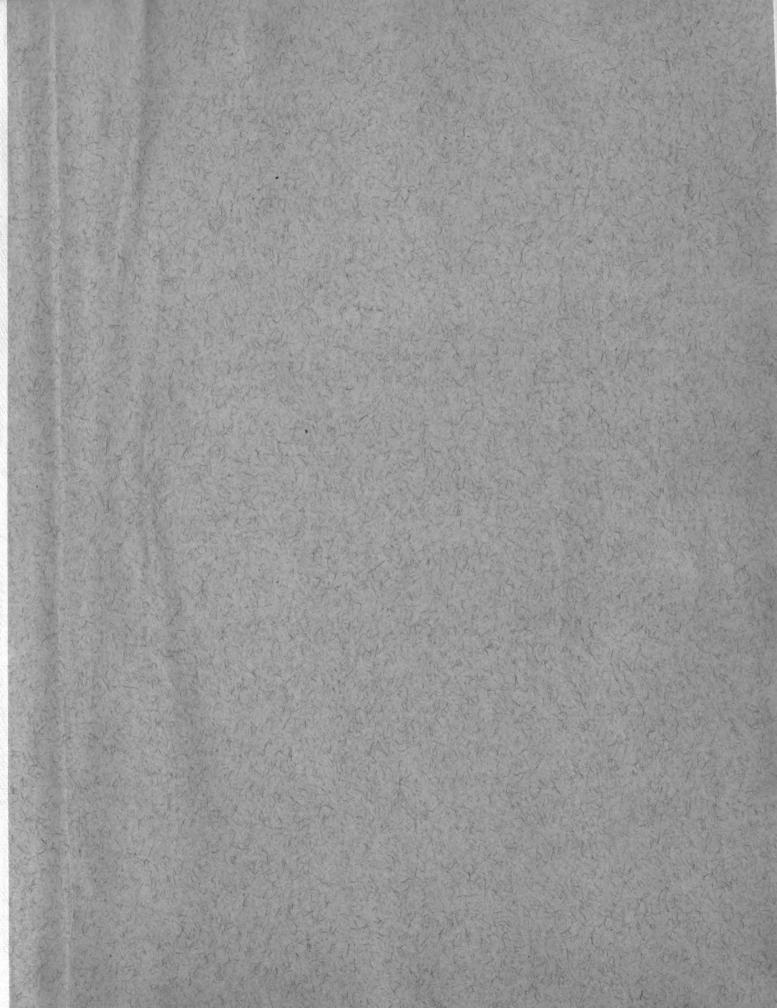
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A THESIS

Submitted to the School of Graduate Studies of Michigan State College of Agriculture and Applied Science in partial fulfillment of the requirements for the degree of

MASTER OF SCIENCE

Department of Mechanical Engineering 1952

TABLE OF CONTENTS

	Page
LIST OF FIGURES	iii
ACKNOWLEDCHENTS	iv
ABSTRACT	v
INTRODUCTION	1
ORGANIZATION OF THE UNIVERSITY	4
ORGANIZATION OF THE OFFICES OF ADMISSIONS AND RECORDS	5 4
THE PROCEDURES	
Method of Procedure	. 11
Procedure Index Code	. 13
> Fee Scheduling	. 15
Registration	. 17
Records	. 21
Change of Schedule	. 24
, Withdrawal	. 28
Recording	. 30
Statistics	. 33
Commencement	. 41
Transcripts	. 43
RECOMMENDATIONS	. 45
BIBLIOGRAPHY	. 62
ለ ነጋ: ጋኒክኒፕን ፒ ን	41

LIST OF FIGURES

Figure	Page
1. Organization Chart of the University	5
2. Organization of the Office of Records and Registration	8
3. Flow of Work Through the Office of Records and Registration	10
4. Operation Analysis for the Packing of Registration Supply Envelopes	47
5. Reasons for Change of Schedule	53
6. Specimens of Forms Used in the Work of the Office of Records and Registration	65
Application for Registration Registration Instruction Sheet Planning Cards Schedule Cards Fee Charge Card and Fee Receipt Class Card Variable Statistics Card Directory Card Automobile Registration Card Student Personnel Record Student Schedule Card Auditor's Card Ticket of Late Admission Change of Schedule Form Fee Change Notice Grade Report Report on Group Averages	
Permanent Record Card and Dean's Record	

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R.J.W.

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AN ABSTRACT OF THESIS

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It is recognized that there are few scientifically validated standards for determining good practice in university organization and administration. However, it is possible to study such practice and by applying certain fundamental principles, universally applicable, determine the effectiveness and efficiency by which the work is accomplished. Following this, certain improvements may be recommended. To do this, it is first necessary to have a written record of the work, for it is only in writing such procedures that we can know them as they are at the present and prevent many of the small details from escaping us. Such an outline of the work on paper, then, rather than in the minds of a few, serves these purposes:

- Provides an opportunity to analyze each detail, and to question each one as a basis for improvement.
- Requires uniformity of work.
- 3. Provides a system for coordinating and clarifying the functions of all concerned.
- 4. Aids interested persons to gain an understanding of the procedures.
- 5. Serves as a training device for department or office personnel.

with the above objectives in mind a study was made of the Office of Records and Registration at the University of Colorado. An outline was drawn up of the various procedures involved in the day to day activities of the office. These fall under the general headings of Registration, Recording, Records, Statistical Service, Transcripts, and Fees. A number of changes have been made in the procedures throughout the two year period in which this study has been made. A majority of them have originated within the department, some by related departments and committees, a few by the writer, and a number, whose origin is now lost, being the result of some chance comment.

Two activities that require considerable time each quarter were studied rather closely. They are the processing of the Drop and Add Slips, or Change of Schedule forms, and the packing of supply envelopes for registration. Several recommendations were made in these and other areas.

Approved by

Mader Professor

INTRODUCTION

There has been much discussion in the work of university registration in regard the advisability of a standard procedure manual. The American Association of Collegiate Registrars and Admissions Officers has approached the problem by appointing a committee to develop a National Standard Practice Book. 1 Fifty-two institutions were invited to participate and forty acceptances were received from schools of all types. The project is now under way and covers the areas of admissions, registration, and recording. However, this committee is working only in generalities, believing that the preparation of the various functions of the office would be too "stupendous" a task, being both time consuming and expensive. The worth of a broad outline of basic standard procedures, made by these cooperating schools, lies in its value in facilitating the evaluating of credits and the exchange of information among the various universities and colleges. Following this, though, the individual schools should then be encouraged to develop their own detailed functions based on the standards recommended by their organization.

Written procedures are useful for a number of

American Association of Collegiate Registrars and Admissions Officers, Statement of Policies and Procedures, 37th Convention, Houston, Texas, April 1951.

reasons. Experience proves that many important points are lost when office methods are handed down by word of mouth from one employee to another. Indeed, the whole operation may soon become garbled in a way to make for inefficient office administration. Written procedures require uniformity of work and thus become an aid in training. This value is further indicated when one realizes that not only is it necessary to learn the contents of a particular job, but everyone in an organization should also understand the system and procedures surrounding his or her job.

Written procedures aid in giving employees a clear picture of how the work is organized and why it is organized in that manner. In this way direction is given to the work of the office that cannot otherwise be obtained.

Procedures are useful as a beginning point in the standardization of operations, the organizational regrouping of functions, and the investigation and elimination of duplication and unnecessary operations. In order for any standardization or methods improvement project to be initiated, it is necessary to accumulate the information and compile it into a usable form. The existence of written procedures thus provides a ready starting point, and thereby eliminates the need for any delay in making an investigation of the present methods.

The determination of standard times for controlling manpower cost is important. By first standardizing the

work, we may then time study the operations and compute the standard times. Estimating and/or controlling indirect as well as direct labor costs from time studies might be a major future use of procedures, especially during periods when the economic status of the University may be particularly acute. The indirect labor burden of a university is quite large, and any cost savings due directly or indirectly to procedures would be of considerable importance during any critical time.

This investigation of the work of the Office of Records and Registration was undertaken to provide a written manual and to point out those areas in need of further study.

An outline of the work presented in a written form, then, rather than in the minds of a few, serves these purposes:

- 1. Provides an opportunity to analyze each detail, and to question each one as a basis for improvement.
 - 2. Requires uniformity of work.
- 3. Provides a system for coordinating and clarifying the functions of all concerned.
- 4. Aids interested persons to gain an understanding of the procedures.
- 5. Serves as a training device for department or office personnel.

ORGANIZATION OF THE UNIVERSITY

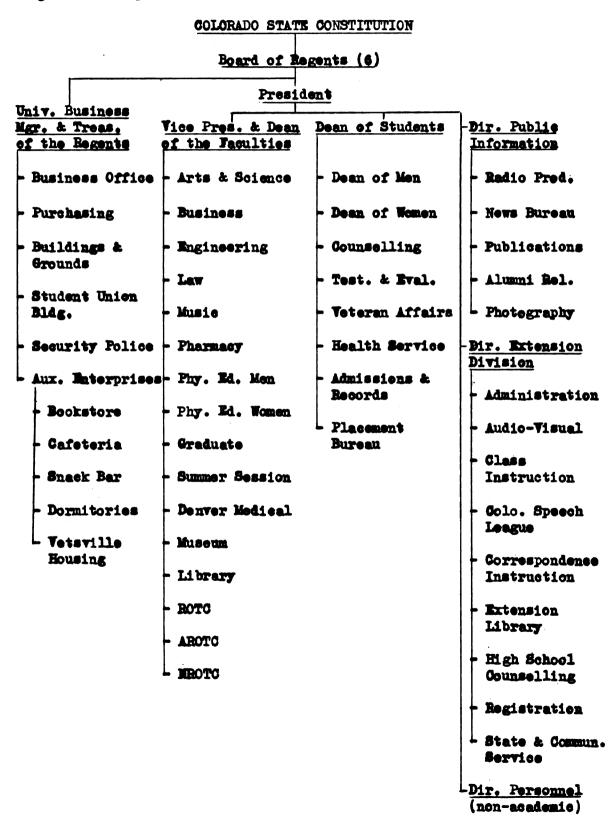
The Constitution of the State of Colorado states that six Regents, elected by the people, shall be the governing body of the University. The Regents in turn select a President of the University and establish the organizational structure to facilitate the fulfillment of the various functions. Figure 1 on the following page indicates the University organization.

ORGANIZATION OF THE OFFICES OF ADMISSIONS AND RECORDS

Examiner, and the Office of Records are combined into one administrative unit under the Director of Admissions who reports to the President through the Office of Student Personnel and the Vice President. The Assistant Director of Admissions and University Examiner is head of the Admissions section as shown in figure 2. He is charged with the responsibility of conducting the correspondence of the University on matters connected with the admission of students; supervises the evaluation of all transcripts presented by students seeking admission; certifies credits granted; and is held responsible for the admission of students to the various schools and colleges of the University. He serves as acting director in the absence of the Director.

The Head of the Office of Records and Registration

Figure 1. Organization Chart of the University



has the responsibility of maintaining permanent records for students registered in the University, the direction and supervision of all registration procedures, and the maintenance of accurate statistical records of all students registered. Various other data are maintained in such other offices as required.

It is generally accepted, the writer believes, that a university should avoid all unnecessary records and reports, for "red tape" is out of harmony with the nature of education. Nevertheless, a minimum of reporting is essential and the smooth and efficient working of the organization is directly dependent upon adequate records and reports -- in this particular instance, academic records.

For reasons of space limitations and design of the building it has been found desirable to handle the work of admissions in one location in the building and the work of registrations and records in another. The whole procedure is, however, one continuous process with constant interplay and cooperation between the two sections.

The University, state supported, is operated on the four quarter system, those being the Fall, Winter, Spring and Summer Quarters. (It is planned to change to the semester system beginning with the Fall period in 1951. There will be two semesters, Fall and Spring, with a summer quar-

²Annual Report of the Office of Admissions and Records, University of Colorado, p. 1, 1949.

terms with the exception of the School of Engineering which operates on the full ten week basis. A full week at the beginning of each Fall Quarter is devoted to the orientation of new students and to registration. Students are required to register each quarter, thus eliminating the excessive changes in registration which occur with a yearly or pre-registration plan.

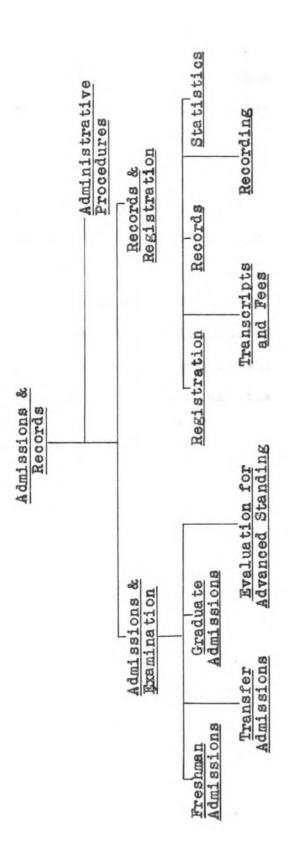
The Office of Records and Registration, as indicated in figure 2, has six chief areas of work. These include the activities of Registration, Records, Recording, Statistical Service, Transcripts and Fees. These functional tasks are the responsibility of five supervisors known as Senior or Principal Clerks.

The process of Registration involves the enlisting of each student in the academic course which he desires or which is necessary in order for him to fulfill the requirements of his particular field of study. It is accomplished at the beginning of each quarter. Planning for a new registration begins immediately upon the completion of the previous registration and continues throughout the quarter.

The Records function provides for the handling of all student records originating during the current quarter and until the final course grades are ready to be recorded on each individual permanent record.

The work of Recording follows the Records function

Organization of the Offices of Admissions and Records. Figure 2.



and involves the making and maintaining of a permanent academic record for each student enrolled in the University.

The Statistical Service function works very closely with the IBM Department to obtain the various statistical figures required by the university and various government and educational agencies.

The issuance of Transcripts is made necessary by the demands of students seeking to fulfill various requests for their academic records.

The determination of a Fee Schedule is an important aspect of the financial responsibility of the University.

Figure 3 indicates the relationship of these functions in the flow of work through the office.

-Transcripts -Recording-Permanent Page LDean's Record Statistical—Service Enrollment Commence-Averages Special Reports -Faculty ment Drops and Adds -Directory Service With-drawals -Registration - Records |Final Grades Class Class Rolls Check Lists LOperating Planning. Higure 3. Fees Schedule

Flow of Work Through the Office of Records and Registration.

METHOD OF PROCEDURE

To obtain the necessary information for a procedure manual, several methods were employed. Consultation with the Head of the Office of Records and Registration established the concept of the basic plan of the Office. Detailed responsibilities were determined from job descriptions, by interviewing the members of the Office force, and by charting the actual flow of work. Gaps in the procedures were thus closed.

The procedures are written on normal operations even when exceptions may be frequent. Experience has indicated that a manual providing for every conceivable ramification would be so bulky as to never be read.

The form of presentation is important in any writing. Several have been tried for the material here included. The method adopted is believed to present the details most clearly. Each major function indicated on the organization chart of the Office of Records and Registration is treated in a separate section. The Roman numeral divisions specify the responsibility by descriptive job title (not necessarily identical to the actual job titles). The capital letter subdivisions state the task to be accomplished, and further subdivisions describe the task.

A columnar indexing is provided for each page as a ready reference. The most convenient location for this

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columnar index is at the right hand side of the page.

However, experience has shown that the average reader tends to interpret the right hand columns as a continuation of the procedure itself. Locating the index on the left side provides the desired separation and for this reason will be used in that manner here. The "subject" column indicates the subject, act, or material under discussion. The "time" column indicates frequency and/or duration of the work. The "by" column indicates the responsibility for the work.

Even with the material presented as outlined above, it must be remembered, though, that procedure outlines, manuals, and the like cannot show human relationships, morale, types of supervision, etc., as they affect office operation. The human element, so important in any job, is not an easy factor to analyze; it is a matter for personnel psychological study rather than for a graphic analysis of a procedural flow of work.

PROCEDURE INDEX CODE

Alphabetical

Appl Application

Avgs Averages

BO Business Office

Cal Comm Calendar Committee

Chk Check

Comt Commencement

CS Change of Schedule

Del Delivery

Dgre Degree

Dplm Diploma

Dir Directory

Dsgn Design

Engv Engraver

Enrl Enrollment

Env Envelope

FC Fee Clerk

Furn Furniture

Geo Geography

HRR Head of the Office of Records and Registration

Mtrl Material

Perm Permanent

Pers Personnel

PRgC Principal Recording Clerk

PRC Principal Records Clerk

PSC Principal Statistics Clerk

PTC Principal Transcripts Clerk

Pub Publicity

RC Registration Card

Rec Record

Reg Registration

Rep Report

Req Requirements

Sch Scholarship

Schd Schedule

Sig Signature

Spec Special

Spr Spring

SRC Senior Registration Clerk

Stud Student

Supp Supplies

Suspension

Teng Teaching

Trep Transcript

WD Withdrawal

WIP Work in Progress

Wk Week

FEE SCHEDULING PROCEDURE

Subj	Time	Ву	1					
			I. The Business Office will:					
	Each	во	A. Compile fee list from					
	mid- qtr		1. Minutes of the Board of Regents					
			2. University catalog					
			3. Business Office records					
			4. Requirements of various departments such as key and breakage deposits					
			II. The Fee Clerk will:					
Fee Schd	Reg	FC	A. Determine fee charge, checking each student's schedule card a-gainst fee list					
			1. Determine college					
			a. Basic tuition charge					
			2. Determine bracket within college					
			a. 11 credit hours					
								b. 5-11 credit hours
				c. 1-5 credit hours				
			3. Veteran or non-veteran status					
			i	4. If veteran, P.L. 346 or P. L. 16				
			1	5. Resident or non-resident				
			6. Scholarship or not					
			7. If scholarship, type of					

Subj	Time	By	
			8. Faculty member or not
			9. Assistant or not
			10. Auditor or not
			11. Particular course deposits
Fee Card	Reg	FC	B. Indicate fees due on student's IBM fee card
Fee Chk	Post Reg	FC	C. Check fees against schedule cards for accuracy

REGISTRATION PROCEDURE

Subj	Time	Ву	
			Planning
			I. Calendar Committee of Executive Council and Head of Records and Registration will:
Reg	Qtr	Cal	A. Determine registration date
D _a te	Ahead	COmm	II. Head of Records and Registration will:
Reg No	6 wks pre-	HRR	A. Determine anticipated registration from
			1. Past records
			2. Freshmen and transfer accept- ances
			3. General college trends
Area Req	6 wks	HRR	B. Determine necessary floor space
neq	pre- reg		1. Supplies
			2. Counselling
			3. Sectioning
			4. Checking
			5. Cashier
			6. Photography
			7. Traffic
			8. Extra-curricular activities
Area	6 wks	HRR	C. Draw up floor plan
1	pre- reg		D. Determine personnel requirements
			E. Select personnel
Pub1			F. Prepare publicity
		İ	1. Silver and Gold

Subj	Time	Ву	
			2. Campus bulletin boards
			3. Letters to faculty
			4. Letters to fraternities and sororities
Furn Req	6 wks	HRR	G. Determine furniture requirements
Supp	reg		H. Determine necessary supplies
Form Dsgn			I. Determine and design necessary forms
			1. Order printing
			2. Proof read
Bdgt	All	HRR	J. Maintain expense record within budget
			III. Senior Registration Clerk will:
Supp	3 wks	SRC	A. Supervise packing of supply en- velopes (IBM will previously print students, names on en- velopes)
			1. Registration cards
			a. Copy for Dean of particu- lar school
			b. Records Office copy
			2. Planning cards
			a. Student copy
			b. Advisor copy
			3. IBM cards
			a. Name card
			b. Class cards
İ		į	c. Fee card

Subj	Time	Ву	
Supp	3 wks	SRC	d. Fee recaipt
Env	pre- reg	į	e. Questionnaire card
			4. Instruction sheet
			5. Personnel record
			6. Campus map
			7. Previous term's grade report
			8. Schedule book of courses
			9. Directory cards
			a. Admissions and Records
			b. Dean of Men or Women
			c. Application for diploma
			d. Health Service
	:		e. Churches
			f. Dames Club
			-10. Automobile Registration
Mtrl Del	l day pre- reg	SRC	B. Supervise delivery of material to various registration areas in campus buildings
			1. Supply envelopes
			2. Furniture, equipment, supplies
			3. Scholarship and non-resi- dent files
			Operating
			I. Registration clerks will:
Appl Reg	Reg	RC	A. Distribute Application for Registration cards to students

Subj	Time	Ву	
Supp En v			B. Collect application cards and distribute supply envelope to student named on card
Mtrl Chk	Reg	RC	C. Check student's material for completeness of forms and schedule
Fees			D. Assess fees
Reg Mtl			E. Collect registration material from student
Reg Card			F. Deliver registration cards to Records office for filing and directory service
Reg No	Dly		G. Gather preliminary registration totals
Reg Mtl	End Reg		H. Collect all registration supplies for removal to proper locations
			II. Senior Registration Clerk will:
Reg Mtl	End	SRC	A. Authorize return of
MUL	Reg		 Registration supplies, equip- ment, furniture
			2. Scholarship and Non-resident files
Clss Card			B. Send IBM class cards to IBM De- partment for preparation of class rolls
La te Reg	Post Reg		C. Set up machinery for late regis- tration in Macky foyer
	3		D. Handle late registrants
	day s		E. Close special late-registration set-up
			F. Process further late registrants in records office

RECORDS PROCEDURE

Sub j	Time	Ву			
			I. Principal Records Clerk will:		
Reg Mtl	Post Reg	PRC	A. Sort all registration material alphabetically		
Dir Card	lst week		B. Sort directory cards into fol- lowing groups		
			1. Card for Records Office		
			2. Card for Dean's Office		
			3. Card for variable statistics		
			4. Card for directory file		
			5. Card for Dean of Men or Women		
			6. Card for diploma application		
	i		7. Card for church preference		
Dir File			C. Make 3 dexigraph copies of di- rectory file for use by		
			1. Health Service		
		1	2. Telephone operator		
			3. Hostess' office		
Late Reg	wkly		D. Type lists of all late regis- trants		
Class			E. Request IBM Department to		
Roll	wk	WK	l. Prepare class rolls in tri- plicate from class cards		
			a. Instructor's copy		
			c. Records Office copy		
Chk	6th	,	F. Request IBM Department to		

Subj	Time	Ву	
Chk List	6th wk	PRC	1. Prepare check lists of students by course for use by instructors
			G. Mail instructor check lists
	7th wk		H. Request instructors to
	AW		1. Check list against authorized admittances
			2. Check credit status
			3. Indicate on list any dis- crepancies
			4. Return list to Principal Records Clerk
Schd Card	8th wk		I. Make necessary corrections on schedule cards and class cards
			J. Call in individual students about questionable discrepancies
Clss			K. Process class card changes based on
			1. Change of schedule forms (drops and adds. See page 24 for procedure)
			2. Withdrawals (see page 28 for procedure)
			3. Instructor check lists
Grde	9th		L. Request IBM Department to
List	wk		1. Prepare final grade sheets for seniors
			2. Prepare all other final grade sheets
Grde List			M. Mail final grade sheets to in- structors

Subj	Time	Ву								
Clss Card	10th wk	PRC		1.	A	5. F				
				2.	В	6. Condition				
				3.	C	7. Incomplete				
				4.	D	8. In Progress				
Grde llt List wk	llth wk		P.			to run individual, copies for				
				1.	Records 0	ffice				
					Student					
				3.	Dean of C	ollege				
				4.	Dean of M	en or Women				
						Men's copy forwarded Office of Veterans				
									5.	Parents
				6.	High Scho	ol				
				Q.			on, Incomplete, and grade lists			
Late Grde			R.	to		m above lists, cards o instructor for re-				

CHANGE OF SCHEDULE PROCEDURE (DROPS AND ADDS) (RECORDS)

Subj	Time	Ву	
			I. The student desiring a change in his schedule will:
CS Form	Any	Stud	A. Obtain change of schedule form (5 copies) from his Dean's office and fill in required information
			B. Obtain required signatures
			1. Instructor of course dropped
			2. Instructor of course added (required in Engineering only)
			3. Advisor (or Department Head in Engineering)
			4. Department sectioner if course is added
			5. Dean of College
			6. Veterans Affairs Officer if student is a veteran enrolled under P.A. 346 or P.A. 16
Fees			C. Turn in completed form to Ad- missions Office and have fees adjusted
ı			D. Pay or have refunded fees at Business Office
			II. The Principal Records Clerk will:
CS Form	Any	PRC	A. Receive the five copies of the Change of Schedule form from the Admissions Office
			B. Check form for accuracy against
			1. Student's schedule card
			2. Master course listing

Subj	Time	Ву	
CS Form Schd Card	Any	PRC	3. Original class rolls
			C. Mail appropriate copy to
			1. Dean of College
			2. Instructors
			D. Change student's schedule card in red ink
			E. Staple Records Office copy of Change of Schedule form to back side of student's schedule card
CS Form			F. File statistical service copy alphabetically by student, or by class sequence, depending upon the order of the IBM class cards
Clss Card	Bulk in 5th wk	PRC	G. Process class cards
Jaiu			 For drops, pull IBM class cards from trays
			2. Divide into two piles
			a. Drops without discredit
			b. Drops with discredit
			3. Discard class cards involving drops without discredit
			4. Send drops with discredit class cards to IBM to be punched Grade F
			5. Upon receipt of IBM graded cards, refile in trays
			6. For adds, including late registrations, handwrite IBM cards giving
			a. Student's name
			b. School or college

Subj	Time	Ву																					
Clss Card		PRC	c. Complete course information																				
			7. File behind student's master card																				
			8. Send master cards to IBM Department to be punched and returned																				
			9. Hand sort cards to course																				
			10. Place behind course headers, send to IBM Department to be punched and returned																				
			11. File in course sequence																				
																				12. For section and hour changes, pull IBM class cards from trays			
				13. Mark with the correct credit hours or sections																			
												14. File according to correct hour or section											
						15. Send to IBM Department to be reproduced																	
							16. Refile in course sequence																
																							17. For instructor check list changes, hand correct instructor cards and course header cards
													18. Send to IBM Department to be reproduced and hand corrected										
			19. After all changes have been made, send all class cards to IBM for machine sort back to student sequence (alphabetical)																				
	İ		20. File cards back into trays																				

Subj	Time	Ву	
Clss Card	Bulk in 5th wk	PRC	Note: Cards are maintained in student sequence until fourth week of quarter, then sorted to class sequence for instructor check lists. Cards are kept this way until ready for final grades to be punched in. 21. Count change of schedule forms
Chrt	End Qtr	PRC	 a. Indicate weekly total for each school, quarter total, percentage of changes per student, and totals of drops and adds after published deadline b. Indicate comparison of drops and adds for each school by years and quarters
			23. Have photostatic copies made for
			a. Each school or college
			b. Dean of students

WITHDRAWAL PROCEDURE (RECORDS)

Subj	Time	Ву	
			I. Student intending to withdraw will:
WD Card	Any	Stud	A. Obtain withdrawal card form in office of Dean
			B. List on withdrawal form courses scheduled
:			C. Have each instructor indicate passing or failing grade
			D. Return form to office of Dean for forwarding to Records Office
			II. Principal Records Clerk will:
Schd Card		PRC	A. Pull student's schedule card
Caru			B. Mark schedule card in red ink
			1. At top mark "Withdraw"
			2. At bottom indicate
			a. Date of withdrawal
			b. Hours passing at date of withdrawal
			c. Hours failing at date of withdrawal
WD Card			C. Mark withdrawal notice "R2" to designate its being recorded twice on student's schedule card
			D. Type withdrawal cards indicating
			1. Name of student
			2. School or college
			3. Date of withdrawal
			4. On IBM copy only, hours pass- ing or failing

Subj	Time	Ву	
WD Card		PRC	E. Distribute withdrawal cards to
			1. IBM Department (file behind student's schedule card-used in printing grade reports)
			2. Dean of school or college
			3. Instructor
Clss			F. Pull or destroy class cards
Card WD List			G. Type list of withdrawn students, indicating
			1. Student's name
			2. School
			3. Date of withdrawal
			H. Mail list of withdrawn students to Health Service
WD Card			I. File original withdrawal notices alphabetically

RECORDING PROCEDURE (PERMANENT ACADEMIC RECORDS)

Subj	Time	Ву	
			I. The Principal Recording Clerk will:
Perm Rec	Begin Fall Qtr	PRgC	A. Set up and maintain a double set of permanent records for each student upon matriculation
Page			 Record Office copy, commonly referred to as the "Page" (the official academic record)
			2. Dean's card (new card required for intramural transfer) Made from the "Page" and contains the same information, but in a different form for each school dean
Rec Info		PRgC	B. Type the following
11110		FREO	1. Course information
			a. Course titles
			b. Course number
			c. Department offering course
			d. Number of credits
			e. Grade received
			f. Quality points
			2. Symbols affecting credits
			a. Suspension of credit
			b. Degree stars
			c. Cancelled credit
			d. Labeled credit for transfer
			3. Advanced credit allowed from

Subj	Time	Ву	
Rec Info		PRgC	a. Other recognized collegiate institutions
			b. Other schools and colleges within the University
			c. Armed Forces
			4. Extension work taken with the University of Colorado
			a. Class extension
			b. Consultation courses
			c. Correspondence
			d. Graduate resident extension
			e. Spelling tests
			5. Notes
			a. Removal of degree stars (BFA, BS, PE)
			b. Removal of suspensions
			c. Disciplinary action
			d. Substitution of credit
			e. Exemption from requirements
			f. Reduction in residence requirements
			g. Adjustments in entrance status
			h. Waiver of degree require- ments
			i. Acceptance of advanced credit for special purposes
			6. Miscellaneous
	İ		a. Sophomore English test

Subj	Time	Ву	
Rec Info		PRgC	b. Validating spelling test
11110			c. English exemptions
			d. Scholarship suspensions
			e. Degrees conferred and majors indicated
			f. Removal of incomplete, in progress, and condition grades
			g. Change of grades
			h. Graduate thesis titles
			i. Withdrawals from the Uni- versity
			j. Changes of name of students
Sch Susp	llth wk		C. Prepare list of students under scholarship suspension
Flnk File			D. Prepare permanent "flunk" file (Used to prevent registration of students ineligible because of scholarship or disciplinary sus- pension)
Rush Trep	End Qtr		E. Perform advanced recording for rush transcripts
Perm Rec			F. Make up current file of permanent records for all students registered each quarter in each school

STATISTICS PROCEDURE

Subj	Time	Ву	
			I. The Principal Statistics Clerk will:
Enrl	4th wk	PSC	A. Prepare statistics on enrollment
	WA		1. Campus
			2. Quarter
			3. Veterans
			4. Non-veterans
			5. Men
			6. Women
			7. School
			8. Classification within school
			9. Age groups
			10. Geographical distribution by states and countries
			11. Colorado by towns
			12. Full time
			13. Part time
I			14. Matriculants
			15. Transfers from other uni- versities
			16. Transfers within this uni- versity
			17. Students under scholarship rule
			18. Number of above readmitted
			19. Withdrawals by quarter

Subj	Time	Ву	
Enrl	4th	PSC	20. Withdrawal reasons
	wk		21. Major subject
			22. Religious preference
			23. Status entering freshmen
			a. Graduate of accredited high school
			b. Graduate of non-accredited high school
			c. Non-high school graduate
			d. Entering university with deficiencies
			24. Enrollment in terms of units
			l student, full time me l unit
			l student, fractional normal load - fractional unit
			25. Equivalent full-time basis
			Total credit hours, all students, each college
			Normal student load/student/particular college
Tc hg	Fall & Sum	PSC	B. Prepare statistics on teaching staff
	Qtrs		1. Full time
			a. Campus
			b. Rank
			c. School
			d. Department within each school
			e. Men

Subj	Time	By	
Tchg	Fall &	PSC	f. Women
	Sum		2. Part time
	4,015		a. Campus
			b. Rank
			c. School
			d. Department within each school
			e. Men
			f. Women
Dgre	Post Comt	PSC	C. Prepare statistics on degree
·	Oome		1. Type of degree
			2. School
			3. Major subject
			4. Men
			5. Women
			6. Geographical distribution of student recipients
			7. Graduates of Colorado high schools
			a. Lists maintained according to individual high schools
			8. Number of degrees conferred upon Colorado residents
			9. Number of recipients of more than one degree
Grde Avgs	2nd wk	PSC	D. Prepare statistics on grade averages. Indicate number of students and grade point average for each main group and sub-group (500 copies)

Subj	Time	Ву		
Grde Avgs	2nd wk	PSC	1. Ger	neral
			a.	All students (exclusive of Graduate School and School of Medicine in Denver)
			b.	Men
			c.	Women
			đ.	Arts and Science students
		:		1) Men
		ı		2) Women
				3) Entering freshmen
				4) Entering transfers
				5) Freshmen
				6) Sophomores
				7) Juniors
				8) Seniors
				9) Unclassified
			•.	Engineering students
			f.	Music students
			g.	Nursing students (both Boulder and Denver campuses)
			h.	Pharmacy students (Above groups further di- vided similar to Arts and Sciences)
			i.	Law students
				1) Men
				2) Women

3) First year- Freshmen

Subj	Time	Ву													
Grde Avgs	2nd Wk	PSC	4) Second year- Junior												
AVES			5) Third year- Senior												
			6) Unclassified												
			j. Joint-Honor scholarship												
			1) Joint-Honor freshmen												
			2) Joint-Honor sophomores												
			3) Joint-Honor juniors												
			4) Joint-Honor seniors												
			k. Junior-Senior scholarship												
			1) Juniors												
			2) Seniors												
			1. Waiver of tuition												
			1) Freshmen												
			2) Upperclassmen												
			m. Music scholarships												
			n. United States scholarships												
						 									1
			p. Hall President's Award												
								q. American Federation of Labor Scholarship							
			r. Displaced persons												
			s. American Legion Memorial												
			t. Engineering Experiment Station scholarship												
			u. Grant-in-aid awards												

Subj	Time	Ву										
Grde Avgs	2nd wk	nd PSC	v. Students on quota									
			w. Naval Reserve Officers Training Program									
			1) N.R.O.T.C. Unit									
						2) Five-term Officers College training						
			3) Navy nurses									
			x. Military Science									
			1) Military Science I									
			2) Military Science II									
			3) Military Science III									
			4) Military Science IV									
					2. Fraternity and Non-Fraternity Averages							
				a. All non-fraternity and non- sorority students								
								b. All fraternity and sorority students				
			c. All fraternity men									
												d. All non-fraternity men
			e. All sorority women									
			f. All non-sorority women									
!			g. Individual fraternities (23) By rank, number of members and undergraduate average									
			h. Individual sororities (14)									
			i. Class organizations (7)									

Subj	Time	Ву	
Grde Avgs	2nd wk	PSC	j. Honorary and professional fraternities Graduate students not in- cluded
			k. Clubs (9)
			1. Dormitories
	-		1) Men (8)
			2) Women (10)
			m. Honor roll
			1) 2.5 honor roll
	ı		2) 2.0 honor roll; number and percentage for each by
			a) Schools
			b) Freshmen
			c) Sophomores
			d) Juniors
			e) Seniors
			f) Unclassified
			3. Graduating seniors averages
			a. Number of students, hours, and point averages for all schools
			b. Alphabetical listing- all graduates, arranged
			1) Matriculation number
			2) Name
			3) School

Subj	Time	Ву	1
Grde Avgs		PSC	4) Degree
			5) Hours
			6) Points
		ı	7) Grade average
		ı	c. Listing by rank (divided into quartiles)
			1) Schools
			2) Degrees given
Spec Rep	Most in 4th wk	PSC	E. Prepare special reports (used for such things as required appropriations, new building requirements, size of teaching and non-teaching staffs)
			1. Director of Admissions
			2. Public Relations Office
			3. President of the University
			4. Business Office
			5. Veterans Office
			į
			7. School and Society
			8. United States Office of Education
			9. College Blue Book
			10. National Education Association
			11. Department of Justice- foreign students
			12. Card file for Negro students

COMMENCEMENT PROCEDURE

Subj	Time	By	
		•	I. The Principal Statistics Clerk will:
Dplm	Spr Qtr	PSC	A. Notify purchasing agent approx- imate number of Latin and English diploma forms required
			B. Secure from Dean's office
			l. List of candidates expecting to receive degrees at the next commencement
	,		2. List of students expected to receive honors and types of honors
Dgre Cand			C. Call in degree candidates to fill in forms approving their names as they should appear on the diploma
Engv			D. Prepare list for engraver
			1. Candidates
			2. Degrees
			3. Honors
	9th		E. Proof read engraver's work
Dgre Cand List	wk		F. Maintain candidate list up to date as changes occur (drops, adds, withdrawals, etc.)
Geo List			G. Prepare a geographical listing of all candidates to receive degrees
Alfa List			H. Prepare alphabetical list of all candidates, their degrees, present addresses
Lttr Inst			I. Prepare and mail letters of in- struction to candidates and to faculty in regard commencement exercises

•

			•	
Subj	Time	Ву		
Dgre Cand			J.	Do research work on all students in the graduate school who are about to certify their past degrees. Include the college and its location from which the degree(s) was received
Dplm			К.	Assist the Deans and the President when signing diplomas, arranging them to dry, classifyin alphabetical order for distribution on the morning of commencement
Hood Dplm	10th wk		L.	Place hoods and diplomas on stage for recipients of doctor's degrees
Tlgm			M .	Attach Commencement telegrams to proper diplomas
Dplm			N.	Prepare necessary diplomas to be mailed, collect and check all returned recipts. Written excuse approved by Dean of School or College required of those absent. Excuses give mailing address.

TRANSCRIPTS PROCEDURE

Subj	Time	By	
			I. The Principal Transcript Clerk will:
Trpt Ordr	Any	PTC	A. Receive orders for transcripts from incoming mail and standard order blanks
			B. Alphabetize orders
			1. Completed work
			2. Work in progress
Genl File			C. Check University general file to obtain student's registration number, school in which en-rolled, last date of attendance, charges due for transcript
Perm Rec			D. Pull permanent record pages. For transcripts ordered immediately upon completion of a quarter, pull schedule cards and instructors' grade sheets
WIP			E. For work in progress, type courses in progress on separate sheet, place on record when photostating
Debt File			F. Check with Business Office debt file for money owed the Univer- sity
			G. Prepare receipts for those en- closing money with orders
Phot stat			H. Make photostats by the dexi- graph machine. If blank forms are submitted by Education Departments, employers, etc., type information requested on form supplied
Trpt Chck			I. Check transcripts for accuracy

Subj	Time	Ву	
Trpt Chck			J. Add dismissal or present status to photostat by typewriter
Offl Sig		D A	K. Have signature of Director of Admissions entered on photostat and imprint University seal
Trpt			L. Bill, address, and mail transcript
Perm Rec			M. Refile permanent record pages

RECOMMENDATIONS FOR CHANGES IN THE PRESENT PROCEDURE

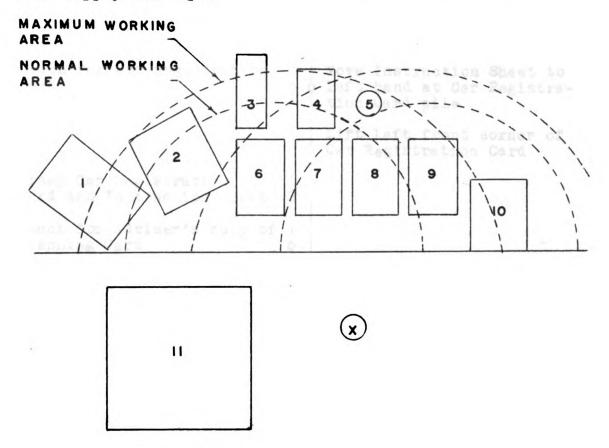
In the introduction to this writing it was pointed out that one of the purposes of a written procedure is to provide an opportunity to analyze its details, and to question each one as a basis for improvement. This questioning has been done in part and recommendations made, grouped according to the several main areas of work.

Fees. In the present procedure on Fees approximately two man-weeks are required each quarter after registration to check the accuracy of fee charges made for each
student. It is suggested that this operation be studied
to determine whether the use of statistical quality control might be recommended as an aid in making such a check.

Registration. A large portion of the work of preparing for Registration each quarter involves the stuffing of supply envelopes with registration material as outlined on pages 18 and 19. An average of approximately eight thousand (8000) of these supply packets are prepared for each registration. Several studies were made of the stuffing operations. A collating rack was built as an aid in grouping the various piles of cards closer together. The "pigeon holes" were arranged on two levels and all work was within the normal work areas of the left and right hands. Several of the clerks tried the rack but voiced the opinion that it was too difficult to use, that the various pieces

of material had to be drawn straight out for some distance before they could be gathered in front of the operator prior to inserting in the envelope. A shallower rack was then made, but still met with opposition. Believing that perhaps the change from old procedure to the proposed was too severe, the racks were abandoned, and a further study made of the material merely placed in stacks on the work table. A rack was constructed for the IRM name and class cards such that the cards were always held in the vertical plane and fed toward the front as the first or front set was removed. Glycerine for the fingers was recommended as an aid in picking up the materials. Some time was then spent with the supply clerks outlining several of the principles of work simplification. It was the writer's belief at that point that after the clerks recognized a few elementary improvements and were provided with a few ground rules, that further improvements would come of their own initiative. The sequence as worked out for the stuffing of supply envelopes is charted on page 47.

Figure 4. Operation Analysis for the Packing of Registration Supply Envelopes



Code:

- 1. Supply envelopes
- 2. IBM card envelopes
- 3. Directory booklets
- 4. Car registration cards
- 5. Glycerine dish
- 6. Planning cards- Advisor

- 7. Planning cards- Student
- 8. Schedule cards- Dean
- 9. Schedule cards- Records
- 10. Instruction sheets
- 11. Supply envelope receiving box

Left Hand

Grasp Directory Booklet

Reach for Car Registration Card

Grasp Car Registration Card and Instruction Sheet

Reach for Adviser's copy of Planning Card

Grasp Planning Card

(Repeat for Student's copy of Planning Card, Schedule Card-Student, Schedule Card-Records)

Move cards to front of work area

Straighten against table

Reach for IBM Card Folder

Grasp IBM Card Folder

Move to work area to rear of other cards

Straighten against table

Reach for envelope

Grasp envelope

Move to front center of work area

Right Hand

Reach for Directory Booklet o o Reach for Instruction Sheet

Q Grasp Instruction Sheet

Move Instruction Sheet to left hand at Car Registration Card pile

Lift left front corner of Car Registration Card

Lift left front corner

(Repeat for Student's copy of Planning Card, Schedule Card-Student, Schedule Card-Records)

Move cards to front of work area

Straighten against table

Straighten against table

Left Hand

Right Hand

Insert finger to open envelope

Move material to box

Deposit material

Repeat cycle

o o Insert material

Repeat cycle

The supply envelopes are prepared for the next quarter's use before the completion of the present quarter.

Between terms, the previous term's grade reports are inserted in each student's envelope. This involves some searching of the named envelopes and the process appeared quite slow. A time study was made to determine whether it might be less costly to mail the grade sheets separately to the students. The study indicated:

4.72 man hours required per 1000 envelopes x\$1.00 direct labor charge per hour \$4.72 cost of inserting 1000 grade reports

Since the minimum postage charge would be ten dollars per 1000 envelopes and since no other advantages were apparent, the study was stopped at that point.

In the actual operation of Registration it was recommended that the IBM class cards be held over one day after the close of the regularly scheduled registration dates.

These cards would be held in the Dean's offices to facilitate late registration. This proposal has been successfully adopted.

Records. A relatively large proportion of the work of the Office of Records and Registration concerns the processing of Drop and Add slips, or the Change of Schedule form. This form, consisting of five copies, is used to change the individual schedules after the regular registration period has been completed. Since so much

: . • .

time is consumed in processing these slips, a survey was made of the 1165 drops and adds in the first session of the summer quarter of 1949 to determine the reasons for them. There were 6067 students enrolled on the Boulder campus at that time. The chart on page 53 indicates the various reasons for requesting a change in the schedules as arranged by the students during registration. The results do not, it is believed, give a true indication; for a large number of students did not fill in the line which stated "Reason for change".

It was suggested that the various schools and colleges be more attentive to the reasons, and accordingly, the Head of the Office of Records and Registration issued a directive to that effect. A second survey was made, this time of the winter quarter of 1950. The percentage of those not giving a reason dropped from 28.0 per cent to 15.84 per cent. Even though no accurate conclusions can be drawn because there remained a considerable number of people not expressing a reason, it is believed the following items are deserving of some thought:

1. There is a need for more conscientious counselling both before and during registration. This is manifested in part by students learning later that they do not
have the proper prerequisites, by students finding themselves carrying too heavy a load, by the need for regis-

tration for a required course, and for certain of the miscellaneous reasons.

- 2. There is perhaps a need for clearer course descriptions in the catalogue, particularly on the graduate level. Many of the summer school registrants are special students in the Graduate School. A number of them wished to change a course during the term because "the course is not as outlined in the catalogue", or "I have had a similar course previously". Graduate students in Education complained that courses were not specified as being either primary or secondary school courses.
- 3. There should be better enforcement of the ruling which requires a one dollar fee for each change in registration. A large number of section and schedule changes were initiated by the student in order to make the schedule fit a personal whim. The various deans' offices are lax in this. Money that is collected should be credited to the budget of the Records and Registration office rather than to the general fund. It is this office which has to use additional help in processing the change of schedule forms.
- 4. The offices of the various deans should be encouraged to require all students to give their reason for requesting a change. This will aid in making future analyses.

Figure 5. Analysis of Drops and Adds

All Schools, last Summer School 19 % of total change	Arts and Sciences Winter Quarter 1950 % of total changes	
No reason given	15.9	28.0
Section change	27.5	10.5
Inadequate preparation	4.9	8.0
Conflict, other than section change	8.1	7.0
Health	3.1	Incl, in misc.
Schedule too heavy	5.3	12.0
Error in registration	10.0	5.0
Fits more immediate nee	ds 3.9	5.0
Course required	5.0	3.5
Course not required	1.6	2.5
Miscellaneous reasons	$\frac{14.7}{100.0}$	$\frac{20.5}{100.0}$

As was stated on page 51, no accurate conclusions can be gained by comparing these two columns because of the variance of "No Reason Given". Only when the per cent value for this figure is reduced to zero may any comparisons be made as to trends. However, it is believed that such an analysis does indicate the general area of some trouble spots.

Other factors contributing to the difficulty in

analyzing for corrective action should also be mentioned. Many of the reasons have several different connotations. "Inadequate preparation" was listed above as a reason for changing scheduling, and included in this are the statements of those students claiming a "lack of proper prerequisite". Furthermore, there is no way of determining from the slips whether it was the student's error of a sectioner's error. "Section changes" as a reason provides no way of determining underlying factors involved, whether the change was for the convenience of the individual, the convenience of a department (crowded sections), or whether there was a sectioning error in registration. "For the convenience of the individual" included such things as conflict with dental appointments and commuting from Denver. Stating that a "schedule was too heavy" makes it difficult to determine whether the load was beyond the individual's mental capacity, whether it was too heavy for reasons of health, or too heavy because of outside work. Some stated they did need the time for work. Stating that dropping and/or adding a course to "fit more immediate needs" is a generic reason. There is no way of knowing whether it was to fit the individual so he would have no afternoon classes, whether it was made to get in a required pre-requisite, whether another course would work better with the major, or whether it was to complete a schedule.

Further pin-pointing by freshmen, sophomores, etc., would probably indicate much better where the corrective action should be taken.

Among the miscellaneous reasons given were:

Need upper division course

Need more time for housekeeping

NCD to Credit

Credit to NCD

Sectioned for course when closed

Course not offered

Similar course previously

Need time for work

Change of major

Change in university schedule

Prefer another instructor

Course not what I want

To complete schedule

Error in grade

Class too crowded

Error in transcript

Must take through Extension

Not finishing course

Decided I could handle more

IBM card lost in processing

Too many term papers

Won't get credit
Request of department
No assignments
Wrong course
Can't afford slide rule
Course not open to freshmen
Will not pass
Will be absent from school

Dissatisfied with course

Records and Recording. It is recommended that a change in terminology be made in order to more clearly differentiate between the functions of Records and Recording.

Recording. Faulty regulations for maintaining the academic records vary widely among the several schools. Considerable difficulty is experienced by the clerks when recording and checking in order that these differences are observed. It is recommended that one standard practice be adopted for use by all schools.

Commencement. One of the phases of the present system of preparing for the Commencement exercises is to call in each degree candidate to verify the spelling of his name. This involves considerable effort on the part of the Office of Records and Registration. There is no apparent reason why the Application for Diploma Card filled out at Registration could not serve as the source of the correct spelling of the names. After Registration the burden of effort should then be on the student to report any name change. The various Deans' offices post lists of candidates for degrees and any discrepancies noticed by a student can and should be processed through the Deans' offices.

Transcripts. Special transcripts are prepared for certain outside agencies in which the transcript is typed

on their form. It is recommended that in all cases the standard transcripts (photostats) be used and the extra costs caused by such personal service be eliminated.

General Recommendations. It is recommended that the prepared procedures be used to accomplish the objectives indicated. They should be periodically reviewed and brought up to date. Care must be exercised that they not become too detailed, for they will then fail to fulfill their function of serving as internal management instructions.

Periodically all the work of the Office of Records and Registration should be reviewed. Each activity should be subjected to the following questions, and if the present operations do not provide a satisfactory answer, then corrective action must be taken.

- 1. Which of the activities require the most time?

 How may they be improved? The use of daily job time cards and their tabulation would point up these activities. It is altogether likely that there is a greater percentage of time spent on certain functions than is now realized. Improvement should begin with that work requiring the greatest amount of time to perform.
- 2. Why is this work done at all? What is its purpose? Is the result accomplished by the operation necessary? If so, what makes it necessary? Is the operation performed to satisfy the requirements of all schools or

colleges, or is it made necessary by the requirements of one or two schools only? Is this operation being performed as a result of habit?

- 3. Why is it done this way? Is there a better, simpler way to perform the operation and still produce the same results? Can it be combined with another operation? Can part of the operation be performed more effectively as a separate operation? Is the sequence of operations the best possible? In checking various entries, statistics, etc., is the degree of accuracy now required necessary?
- 4. What would happen if this activity or operation were not done? Have conditions changed over a period of time to make this operation unnecessary now?
- 5. Who should do the work? Why should this person do the work? Could, or should, someone else do it? Are present job descriptions up-to-date? Are employees' skills being used properly? Are they encouraged to broaden their skills to enable them to become more versatile? Are any of their tasks spread too thin? Are there too many people doing the same job? Is there any misdirected effort; are any employees engaged in relatively unimportant activities? Is the work load distributed evenly among the employees? Does supervision have sufficient time to supervise, or is it bogged down in detail work?

See comments on Recording, page 57

- 6. Where should the work be done? Is there work being done in the Office which should be performed elsewhere? Is there work now being performed in the various schools or elsewhere which should be accomplished in the Office of Records and Registration to achieve unity and better coordination? Does the office layout provide for the shortest and best flow of work?
- 7. How should the work be done? Has the present equipment been studied to determine whether it is adequate for the work? Would additional equipment help? Can two or more records be produced at one writing by combining forms? Is information compiled in the best manner for subsequent sorting, filing, or use? Is microfilming being accomplished to its best advantage?
- 8. When should the work be done? Since a large portion of the work is cyclical in nature, it should be barcharted or similarly planned to insure proper sequence, adequate time, and adequate personnel for each operation.

It is recommended that a labor forecast or manpower budget be based on the registration loads. It is only in following such a yardstick that effective manpower control may be maintained.

The real value in making such a study lies in helping members of the department to become aware of work improvement, aware of the fact that no existing method is the

A detailed analysis, involving many small points, is difficult for an outsider to make without a lengthy period of actual work in the department. With a few basic fundamentals in mind, a group generally can come to do much on its own to improve the day to day operations. This attitude has already been noticeable on the part of many of the employees.

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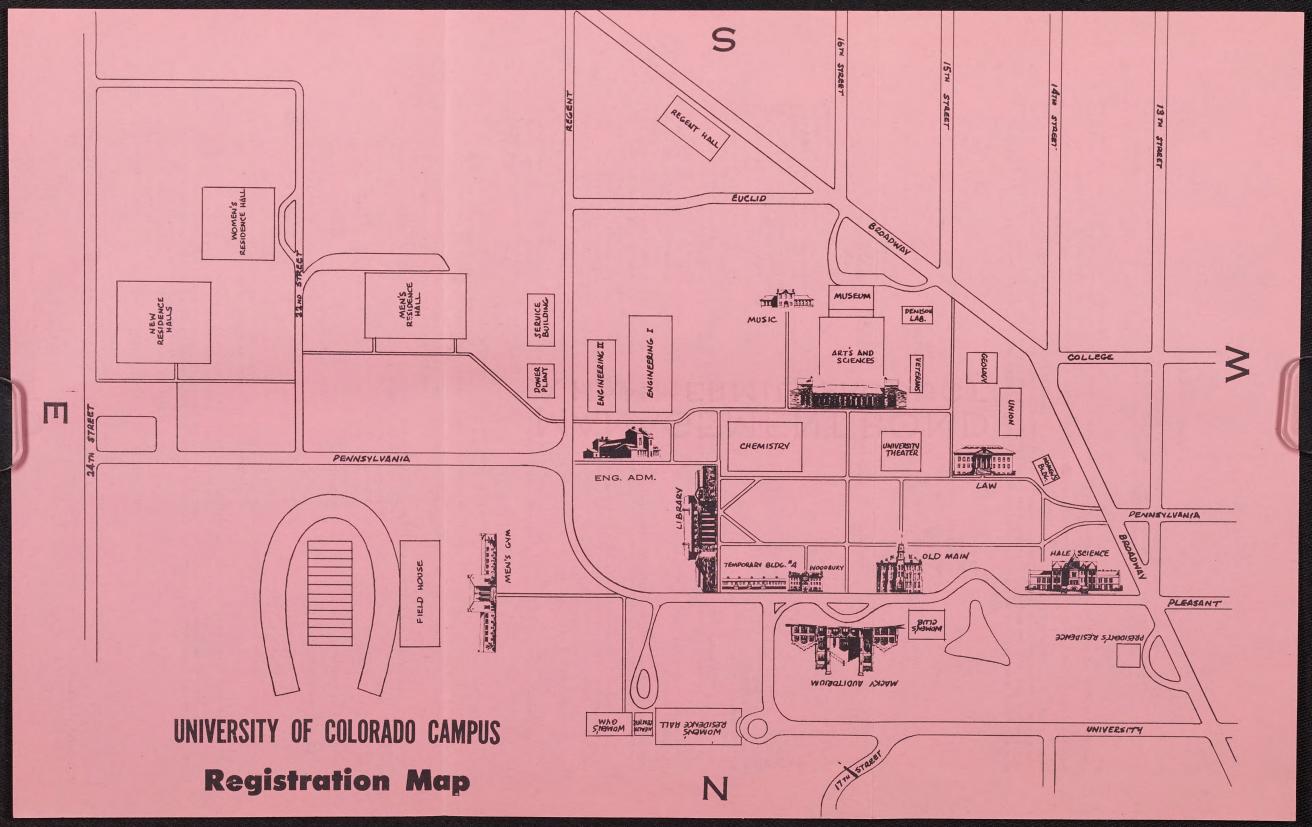
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APPENDIX

Figure 6. Specimens of Forms Used in the Work of the Office of Records and Registration

Last Name	First	Middle
Local Summer Address		
his summer I am registering in	the college or school of:	Grad., Bus., etc.)
. Former Students	(Alls & Sci.	Gradi, bus., erc.,
(a) My last term in U. of	C wasTerm	Year
	n the college or school of ou are registering THIS term, show your Permit-to	Register to Supply Clerk
(If this is not the one in which yo . New Students	ou are registoring THIS term, show your Permit-to	
(If this is not the one in which yo . New Students	ou are registoring THIS term, show your Permit-to	
(If this is not the one in which you. New Students This is my first registration		how your Permit-to-Registe Supply Clerk)
(If this is not the one in which you. New Students This is my first registration. B. For Engineers only: I will be	ou are registering THIS term, show your Permit-to	how your Permit-to-Registe o Supply Clerk) xclusive of Engineerin
(If this is not the one in which your new Students This is my first registration new for Engineers only: I will be problems this term	ou are registering THIS term, show your Permit-to in IU. of C	how your Permit-to-Registe Supply Clerk) xclusive of Engineering



FOLLOW REGISTRATION INSTRUCTIONS STEP BY STEP

A

Fill out registration materials carefully. Illegible or incomplete forms will not be accepted.

Use black or blue ink.

Follow instructions printed on each form; also see below.

b. Fill out personal information on all cards first.

c. List on Planning Card - Student's Copy the courses you wish to take, showing hours and days of class meetings, avoiding class conflicts. (See Schedule of Courses and list of corrections for full information about courses and divisions of courses.)

Show on your cards all divisions of each course, such as laboratory, quiz, and recitation.

For a laboratory course write full credit allowed for the course on the line with the recitation or lecture division and zero

credit after laboratory division.

For a course taken No Credit Desired write NCD in the credit column.

Copy course-information from Planning card on to your official Schedule cards unless you think there is some reason why you may not be permitted to take a particular course or courses.

You are now ready to see an ADVISER.

ADVISERS' ROOMS	Paspective Faculty Offices
On Monday, Tuesday, and Wednesday	Respective racarty offices
O. Wharedow and Eniday (admission will be by alphabet)	
Arts and Sciences	Graduate Respective Faculty Offices
	Law Law Bldg.
Other Lower Division Arts 201W, 208W, 211W	Music
Upper Division Respective Faculty Offices	Nursing Arts 20E
Business Woodbury, Second Floor	Pharmacy Chem. Annex 273
Engineering Eng. Admin. Bldg.	
construction adviser's signature on two Schedule cards (copy for	Records office and copy for Dean's office).

ure appropriate adviser's signature Make out punched cards as follows:

a. Check appropriate answers on card with green top.

b. Fill out a class-card for each course (and each division of a course) you will be taking. (Additional cards, if needed, may be secured in Temporary Bldg. 4.)

c. Present these cards to faculty sections for the different departments as instructed below.

d. Sign Receipt slip; do not write on Fee card.

Present Fee card and Receipt slip in Fee area, Men's Gymnasium as instructed below.

3. See SECTIONERS

All courses must be sectioned after they are approved by an adviser.

Sectioning consists of determining whether or not there is room in the courses for you and of turning in a class-card for each course (and each division of a course) shown on your approved Schedule cards.

To facilitate your sectioning:

To facilitate your sectioning:

a. Secure section assignments first for those courses which require several different class periods such as laboratory courses.

b. Secure section assignments last for lecture courses which do not have extra quiz or recitation periods.

Important Schedule Restriction: No special choice of class hours can be assured students who are doing outside work. To be given any consideration for particular sections working students must present a letter from their employers stating the specific hours at which they are employed. All students should recognize that it is necessary for the University to schedule classes when faculty

and rooms are available and to deny admission to class sections which are full.

SECTIONING ROOMS: No student will be admitted to the Sectioning Rooms before the hour designated for his division of the alphabet on Thursday or Friday, but a student delayed in the registration process will be admitted after his hour. (See Alphabetical plan

..... Eng. Admin., Bs'mt. Naval Science courses .

ALPHABETICAL REGISTRATION for Thursday and Friday, September 21 and 22

	Thursday,	September 21			Friday,	September 22	
A-Beb	8 to 8:30	Ha-Hil	1 to 1:30	Lo-Mee	8 to 8:30	T-Vi	1 to 1:30
Bec-Brn	8:30 to 9	Him-I	1:30 to 2	Mef-Nek	8:30 to 9	Vj-Wem	1:30 to 2
Bro-Cha	9 to 9:30	J-Ka	2 to 2:30	Nel-Par	9 to 9:30	Wen-Wom	2 to 2:30
Chb-Cop	9:30 to 10	Kb-Kra	2:30 to 3	Pas-Pre	9:30 to 10	Won-Z	2:30 to 3
Cog-Dom	10 to 10:30	Krb-Led	3 to 3:30	Prf-Ros	10 to 10:30		
Don-En	10:30 to 11	Lee-Ln	3:30 to 4	Rot-Sch	10:30 to 11		
Eo-Gar	11 to 11:30			Sci-Ss	11 to 11:30		
Gas-Gz	11:30 to 12			St-Sz	11:30 to 12		

4. PAY FEES

Registration materials must be CHECKED and FEES PAID in the Men's Gymnasium immediately after the above steps have been finished. If for any reason you cannot pay your fees on registration day, do not leave the registration buildings until you have seen the Loan Officer in the Fee area. A student is not officially registered or eligible to attend classes until fees are paid unless satisfactory arrangements have been made for a delayed payment. The late-registration fee will be charged whenever a student fails to comply with this regulation.

After leaving the Cashier, present all remaining materials at FINAL CHECKING table so they can be stamped. Auditors receive

their identification card at this table also.

CHARGE FOR CHANGES: A charge of \$1 will be made for each Add, \$1 for each Drop, and \$1 for each change in Section processed after the student has completed his registration.

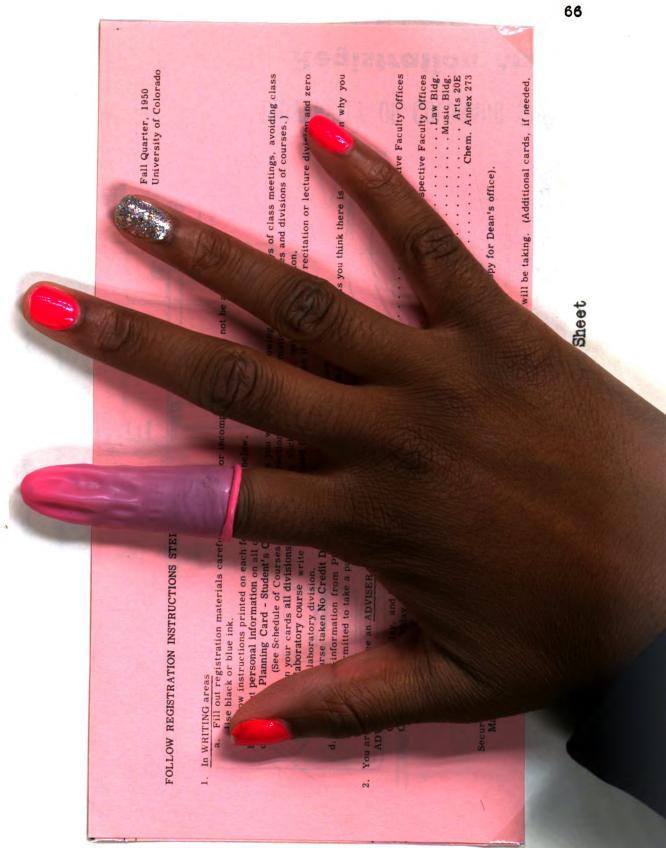
5. EXTRA CURRICULAR ACTIVITIES, Lower Gymnasium

a. All persons expecting to drive a car while in Boulder must register these cars in this area.

b. Identification pictures are required of all students in the fall quarter. These pictures will be taken in this area.

c. Representatives of a number of student groups will be present to give out information to those interested.

(See map on reverse side)



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Variable Statistics Card

Directory Cards

Name Last Name Last Number If you use a box number, give approximate address Relative Address of Parent, Wife, Husband, or Nearest Relative City Number Address of Parent, Wife, In order that any emergency message may reach you, promptly notify the Admissions Office, Macky 121, of all changes of address.			Tiense Timi Emine Cara	College or School	College or School
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Street City Wife, Husband, or Nearest Relative. Wife, Husband, or Nearest Relative. City Number State City Norde: In order that any emergency message may reach you, promptly notify Admissions Office, Macky 121, of all changes of address.	University Address				Phone
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REGISTRATION CARD

THIS CARD TO BE COMPLETED BY ALL STUDENTS

Name					. Date
L	ast Name	First Name	Middle	Name	
Local Address:					Phone
Permanent Add	lress:			- -	School: (Arts, Eng., Etc.)
					(Arrs, Eng., Erc.)
Do you expect	to drive a c	ar while attend	ding the	Universit	ly?
Check 🗆 Yes	□ No				
CAR LICENSE	State	No			Make, Type and Year of
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STUDENT PERSONNEL RECORD FOR YEAR 19.

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Name	School o

Extracurricular Records: Participation in campus activities, recognition through membership, offices held, honors achieved, etc., are becoming increasingly an important part of a student's permanent record. They are especially useful to indicate leadership qualities and special interests and abilities—information which is increasingly sought by prospective employers and others seeking personal references. Check (1/1) each activity in which you have participated for the year List offices held.

IV. POLITICAL AND STUDY GROUPS	Ethnic Minorities	☐ United World Federalists	☐ International Relations Club	☐ Political Groups	V. SOCIAL ORGANIZATIONS	☐ Sorority or Fraternity	Independent Club	☐ Religious Organization	☐ Woman's Club	□ Other	VI. HONORARIES	☐ Phi Beta Kappa	· · · · ·
Check here I. STUDENT GOVERNMENT	☐ A.S.U.C. Commission	A.S.U.C. Commission Committee	☐ A.W.S. Senate	A.W.S. House of Rep.	☐ Class Officer	☐ Dorm Officer	☐ Dorm Counselor	☐ Independent Student Council	☐ Panhellenic	☐ Interfraternity Council	II. ATHLETICS	☐ Varsity team (kind)	

Student Personnel Record

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UNIVERSITY OF COLORADO

AUDITOR'S CARD Term, 19...... For weeks ending (Name) on presentation of this card to the instructor is entitled to admission as an auditor to classes for the term named above, except for those classes which are overcrowded. This card permits use of the library but does not give the privilege of taking part in recitations or examinations for credit, admission to games, or health service. Cancelled if Transferred Director of Admissions

University of Colorado TICKET-OF-CLASS-ADMISSION for Students Who Register Late

	Dept.	Course Number	Section
The student named	(
	Last	First	Middle
registered for this c	lass after you	ur Class-Roll sheet	was prepared
registered for this c Please admit student			
	to class and		Class-Roll.

PATENTED - MOORE BUSINESS FORMS, INC., EMERYVILLE, CALIF.

UNIVERSITY OF COLORADO RECORDS COPY

CHANGE OF SCHEDULE FORM

Change Fee: \$1 For Each ADD, \$1 For Each DROP, \$1 For Each SECTION Change

LAST Copy MUST be Legible Print Carefully

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Refunds Additions Change Fee (Drop, Add or Section \$1) Item Reason for Fee Change: Tuition-Nonresident Tuttion—Resident Applied Music Deposits Middle UNIVERSITY OF COLORADO FEE CHANGE NOTICE Date. BUSINESS OFFICE First Lost School or College_ Fee Adjusted By_ Received By 2424-191 10-50-1014 Boulder Address. Refund of \$ Matric. No. Name Term D Ĺ

Fee Change Notice

•	GRADE REPORT UNIVERSITY OF COLORADO Boulder, Colorado	THIS IS NOT AN OFFICIAL RECORD FOR THE TRAN
10	ADMISSIONS AND RECORDS	COURSE TITLE
<i>20</i>	GRADING SYSTEM GRADE CREDIT POINTS PER EACH HOUR OF CREDIT	
1	A - Superior 4 B - Good 3 C - Fair 2 D - Minimum Passing 1	
1	F - Failed 0 P - Passed — I - In Progress IC - Incomplete, Examination	
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D	NC - No Credit Desired — W - Withdrew Passing. — No Credit	
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2	5 - 2nd Summer Term Only .	
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University of Colorado

Report on Group Averages

Academic Year 1949-50

GENERAL	Fell Av.	Winter Av.	Spring Av.	Average Number Students for year	Yearly Av.
*All Students All Men All Women All Arts and Sciences Students Arts and Sciences Men Arts and Sciences Women Arts and Sciences Unclassified Arts and Sciences Entering Freshmen Arts and Sciences Entering Transfers Arts and Sciences Freshmen Arts and Sciences Sophomores Arts and Sciences Suphomores Arts and Sciences Seniors	1.37 1.38 1.29 1.23 1.35 1.73 1.15 1.21 1.12 1.26 1.30 1.50	1.44 1.41 1.47 1.33 1.27 1.40 1.46 0.95 1.16 1.17 1.32 1.33 1.55	1.47 1.46 1.49 1.38 1.34 1.44 1.82 1.22 1.03 1.20 1.30 1.43 1.64	7712 5181 2531 4239 2303 1936 27 1014 555 1102 1205 990 915	1.421 1.410 1.446 1.331 1.279 1.394 1.669 1.142 1.192 1.161 1.293 1.351 1.562
All Engineering Students Engineering Men Engineering Women Engineering Unclassified Students Engineering Entering Freshmen Engineering Entering Transfers Engineering Freshmen Engineering Sophomores Engineering Juniors Engineering Seniors	1.47 1.47 1.82 1.50 1.31 1.31 1.26 1.39 1.40 1.67	1.49 1.49 1.71 1.92 1.17 1.21 1.27 1.37 1.40 1.71	1.56 1.56 1.94 1.21 0.18 1.14 1.35 1.39 1.44 1.81	1893 1876 17 18 262 248 281 369 531 694	1.508 1.505 1.812 1.511 1.293 1.280 1.292 1.382 1.412 1.729
All Music Students Music Men Music Women Music Unclassified Students Music Entering Freshmen Music Entering Transfer Students Music Freshmen Music Sophomores Music Sophomores Music Sophomores Music Scopiors	1.78 1.84 1.73 1.59 1.77 1.92 1.72 1.70 1.67 2.04	1.80 1.88 1.75 1.93 1.05 1.40 1.68 1.81 1.66 2.08	1.89 2.03 1.78 1.90 3.00 1.76 1.84 1.73 2.20	202 88 114 3 44 26 58 45 45	1.822 1.911 1.753 1.844 1.680 1.851 1.720 1.780 1.684 2.103
All Pharmacy Students Pharmacy Men Pharmacy Women Pharmacy Unclassified Students Pharmacy Entering Freshmen Pharmacy Entering Transfer Students Pharmacy Freshmen Pharmacy Freshmen Pharmacy Sophomores Pharmacy Juniors Pharmacy Seniors	1.33 1.31 1.47 2.20 1.06 1.23 0.99 1.23 1.37 1.59	1.54 1.51 1.73 0.80 1.38 1.14 1.39 1.62 1.86	1.42 1.40 1.55 0.19 1.04 1.09 1.16 1.56 1.66	378 328 50 1 45 64 57 119 96 105	1.428 1.402 1.587 2.200 1.017 1.230 1.117 1.260 1.516 1.702
All Nursing Students (Denver & Boulder) Nursing Men Nursing Women Nursing Unclassified Students Nursing Entering Freshmen Nursing Entering Transfer Students Nursing Freshmen Nursing Sophomores Nursing Juniors Nursing Seniors	1.35 0.99 1.24 1.31 1.24 1.27 1.62 1.74	1.67 1.45 1.67 1.69 1.19 1.71 1.55 1.49 1.80 2.11	1.56 0.93 1.57 1.53 1.44 1.39 1.35 1.80 1.88	361 5 356 97 41 230 77 85 58	1.563 1.204 1.566 1.616 1.235 1.519 1.409 1.383 1.767 1.943

^{*}Exclusive of the Graduate School and School of Medicine.

					8	Boulder, Colorado
Matric No.	e E C					UNIVERSITY OF COLORADO Boulder, Colorado PERMANENT RECORD CARD
Degrees Conferred, Date, Major						
Course Title	Title	Dept.	Number	Credit Grade	Points	Place of Birth
						Date of Birth
						Name, Address, Parent or Rolative
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						H. S. From Which Admitted
						H. S. Graduation Date
						H. S. Unifs Accepted English French Letin
						Other Lang. Hist. or Soc. Sci.
						Algebra Geom&Trig Chemistry
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