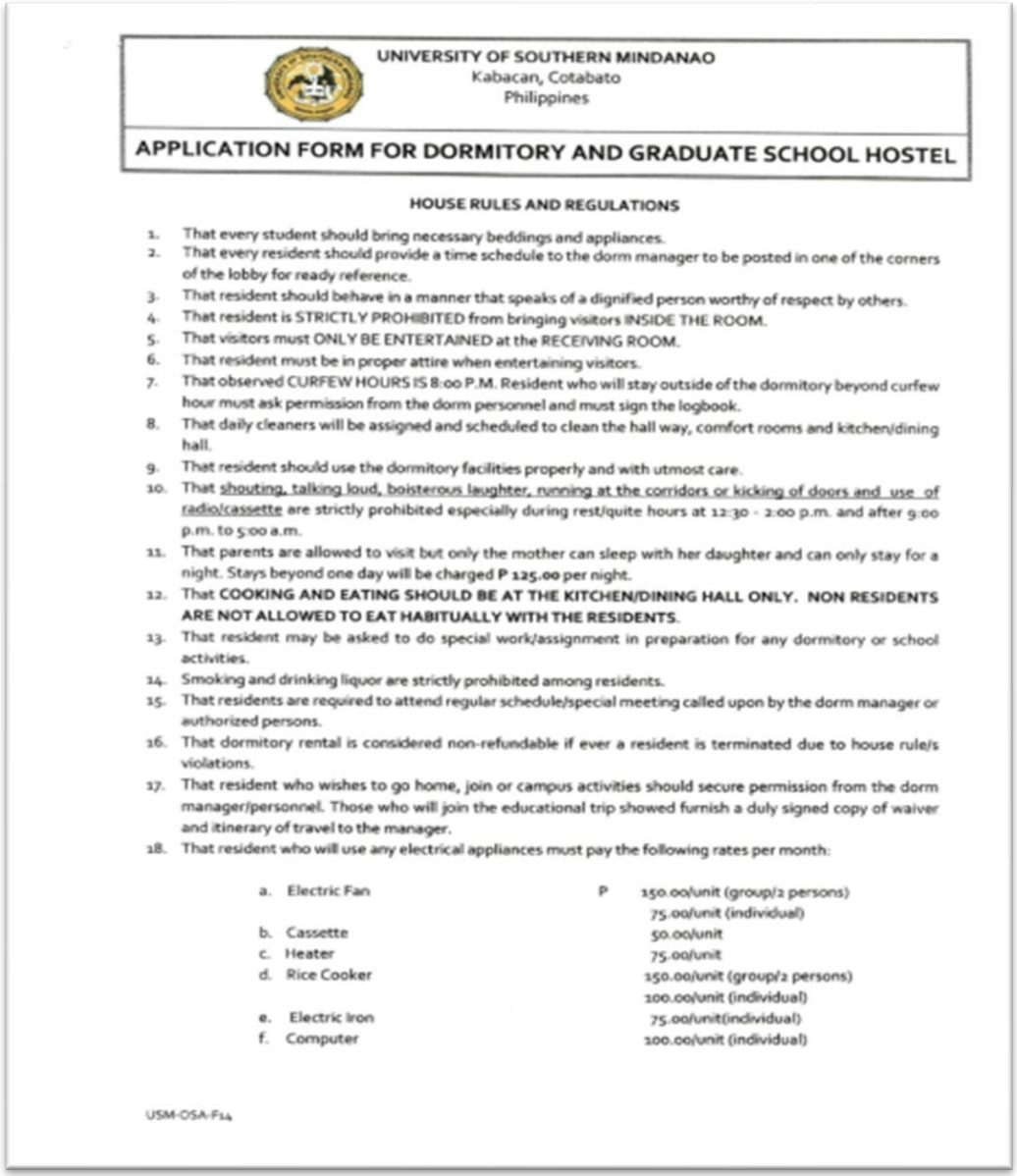
AREA VIII

PHYSICAL PLANT AND FACILITIES

I.3. THE IRR ON HOUSING SERVICES IS STRICTLY FOLLOWED (E.G. DORMITORY FEES, ETC.)

I.3. The IRR on housing services is strictly followed (e.g. dormitory fees, etc.)



UNIVERSITY OF SOUTHERN MINDANAO
Kabacan, Cotabato
Philippines

APPLICATION FORM FOR DORMITORY AND GRADUATE SCHOOL HOSTEL

HOUSE RULES AND REGULATIONS

1. That every student should bring necessary beddings and appliances.
2. That every resident should provide a time schedule to the dorm manager to be posted in one of the corners of the lobby for ready reference.
3. That resident should behave in a manner that speaks of a dignified person worthy of respect by others.
4. That resident is STRICTLY PROHIBITED from bringing visitors INSIDE THE ROOM.
5. That visitors must ONLY BE ENTERTAINED at the RECEIVING ROOM.
6. That resident must be in proper attire when entertaining visitors.
7. That observed CURFEW HOURS IS 8:00 P.M. Resident who will stay outside of the dormitory beyond curfew hour must ask permission from the dorm personnel and must sign the logbook.
8. That daily cleaners will be assigned and scheduled to clean the hall way, comfort rooms and kitchen/dining hall.
9. That resident should use the dormitory facilities properly and with utmost care.
10. That shouting, talking loud, boisterous laughter, running at the corridors or kicking of doors and use of radio/cassette are strictly prohibited especially during rest/quite hours at 12:30 - 2:00 p.m. and after 9:00 p.m. to 5:00 a.m.
11. That parents are allowed to visit but only the mother can sleep with her daughter and can only stay for a night. Stays beyond one day will be charged **P 125.00** per night.
12. That **COOKING AND EATING SHOULD BE AT THE KITCHEN/DINING HALL ONLY. NON RESIDENTS ARE NOT ALLOWED TO EAT HABITUALLY WITH THE RESIDENTS.**
13. That resident may be asked to do special work/assignment in preparation for any dormitory or school activities.
14. Smoking and drinking liquor are strictly prohibited among residents.
15. That residents are required to attend regular schedule/special meeting called upon by the dorm manager or authorized persons.
16. That dormitory rental is considered non-refundable if ever a resident is terminated due to house rule/s violations.
17. That resident who wishes to go home, join or campus activities should secure permission from the dorm manager/personnel. Those who will join the educational trip showed furnish a duly signed copy of waiver and itinerary of travel to the manager.
18. That resident who will use any electrical appliances must pay the following rates per month:

a.	Electric Fan	P 150.00/unit (group/2 persons)
		75.00/unit (individual)
b.	Cassette	50.00/unit
c.	Heater	75.00/unit
d.	Rice Cooker	150.00/unit (group/2 persons)
		100.00/unit (individual)
e.	Electric Iron	75.00/unit(individual)
f.	Computer	100.00/unit (individual)

USM-OSA-F14

UNIVERSITY OF SOUTHERN MINDANAO
Kabacan, Cotabato
Philippines

APPLICATION FORM FOR DORMITORY AND GRADUATE SCHOOL HOSTEL

ELECTRIC STOVE IS STRICTLY PROHIBITED

19. That bed space rentals and the use of electrical appliances are subject to **changes/increase** depending on inflation rate with prior notice.
20. Every resident should sign out daily when going outside of the campus or attending classes and should sign in upon arrival.
21. That I pledge to take care of all dormitory properties and to observe mode of conduct that will bring honor to myself my fellow residents and the University.
22. That anyone caught destroying dormitory properties shall be deal with and be a reason for the discontinuance of his privilege to stay in the dormitory. Vandalism inside and outside the dormitory building is strictly prohibited.
23. Every resident should clean the cooking and dining immediately after every use.
24. That in case I violate any of the rules and regulation. I shall be recommended for immediate termination as resident in the dormitory.
25. That I shall abide by the house rules and regulations promulgated verbally or in writing by the University Authorities.

USM WOMEN'S DORM

STATEMENT OF ACCOUNT

Name: UNICENTER
Bldg: _____
Room No. _____

Lodging Fee:	AMOUNT
4 @ 800 (Jan)	3,200
Total	3,200
Appliance/s Fee:	
	450
Total	3,650

Please pay at the Cashiers Office Window 10

ORH 027 2581
2/8/2024

JEAN E. AUSTRIA
Dorm Manager II

ACCOUNTABLE FORM No. 51-C
Revised January, 1992 (ORIGINAL)

Official Receipt of the Republic of the Philippines

Nº 0272545 V

Date 1-19-2021

Agency USM | Fund
Payor Tamontaka Builders

Nature of Collection	Account Code	Amount
Payment of Lodging fee December 2020		₱ 2,100.00
USM Women's Dorm		
TOTAL		₱ 2,100.00

Amount in Words Two thousand one hundred pesos only

	Drawee Bank	Number	Date
☐ Cash			
☐ Check			
☐ Money Order			

Received the amount stated above.

Helen T. Tiffero
Collecting Officer

NOTE: Write the number and date of this receipt on the back of check or money order received.

Accounta ble Form No. 51-C
Revised January, 1992 (ORIGINAL)

Official Receipt of the Republic of the Philippines

Nº 6056396 M

Date 6 - M - 2022

Agency USM | Fund

Payor Paman, Cher

Nature of Collection	Account Code	Amount
Lodging Fee		₱2,100.
last - March	2022	/
Appliance Fee		150 -
ADC		5
TOTAL		₱2,250

Amount in Words: Two Thousand Two Hundred Fifty only

	Drawee Bank	Number	Date
☑ Cash			
☐ Check			
☐ Money Order			

Received the amount stated above.

Name: C. T.

Collecting Officer

NOTE: Write the number and date of this receipt on the back of check or money order received.

USM WOMEN'S DORM

STATEMENT OF ACCOUNT

Name: PAMAAN, CHER

Bldg: _____

Room No. _____

Lodging Fee:	AMOUNT
Jan - March	2,100
Total	

Appliance/s Fee:	
	150
Total	2,250

Please pay at the Cashiers Office Window 10

JEAN E. AUSTRIA
Dorm Manager II

ACCOUNTABLE FORM No. 51-C
Revised January, 1992 (ORIGINAL)

Official Receipt of the Republic of the Philippines

№ 6036206 M

Date 5-8-2019

Agency USM | Fund

Payor Colin Kate Labao

Nature of Collection	Account Code	Amount
WH Lodging Fee		₱ 1,400.00
April-May 2019		
posted		
TOTAL		₱ 1,400.00

Amount in Words One thousand four hundred pesos only

	Drawee Bank	Number	Date
☐ Cash			
☐ Check			
☐ Money Order			

Received the amount stated above.

Collecting Officer

NOTE: Write the number and date of this receipt on the back of check or money order received.

ACCOUNTABLE FORM No. 51-C
Revised January, 1992 (ORIGINAL)

Official Receipt of the Republic of the Philippines

№ 6035824 M

Date 1/29/19

Agency USM | Fund

Payor Non-gin Alamag

Nature of Collection	Account Code	Amount
WH Lodging Fee		₱ 1,400.00
Jan - Feb	2019	
posted		
TOTAL		₱ 1,400.00

Amount in Words One thousand four hundred pesos only

	Drawee Bank	Number	Date
☐ Cash			
☐ Check			
☐ Money Order			

Received the amount stated above.

Nancy C. Org
Collecting Officer

NOTE: Write the number and date of this receipt on the back of check or money order received.