

# ADMISSIONS & RECRUITMENT HANDBOOK

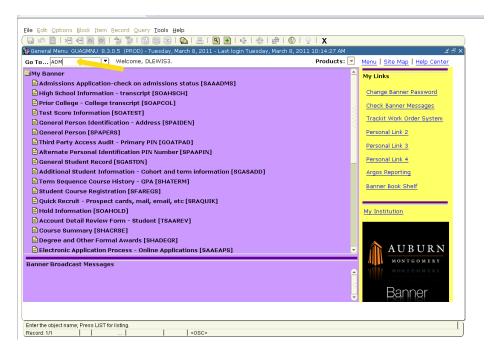
**Auburn University at Montgomery** 



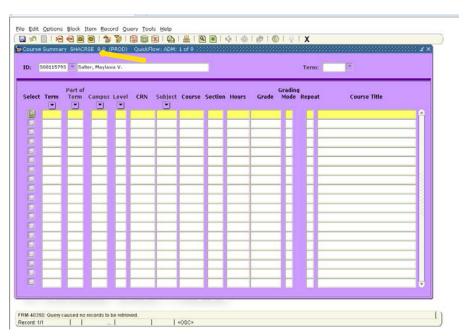


## Schedule of Athletic Contact:

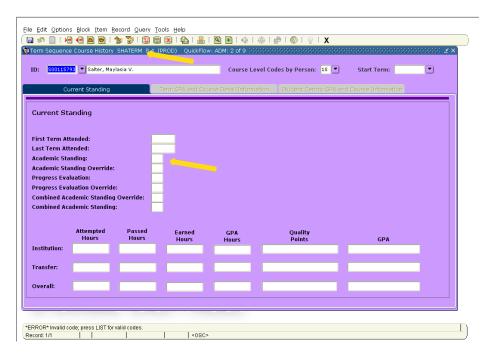
- Compliance Team meets monthly
- Application status contact is as requested
- Academic award eligibility is as inquired
- Division-wide meeting presentations are 1/year



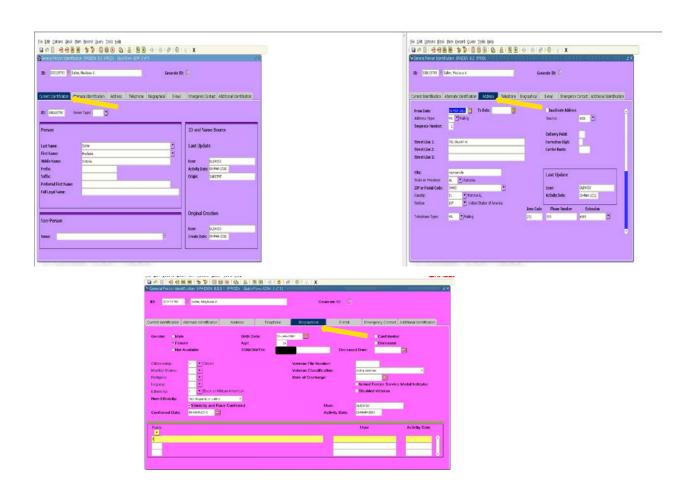
- 1. Go to ADM (this process will take you through the quickflow)
- 2. Enter (this will take you to the next page)



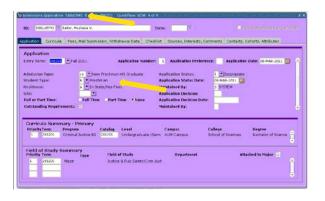
- 3. SHACRSE Enter S# (check to see if student has taken course(s) at AUM)
- 4. Click the X (this will take you to the next page)



- 5. SHATERM (check for student academic standing)
- 6. Click the X



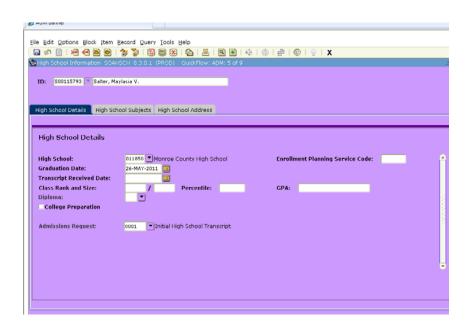
- 7. **SPAIDEN** (check capitalization of the name, correct address and biographical information (Gender, Citizenship, Ethnicity/Race, DOB and SSN)
- 8. Click the X



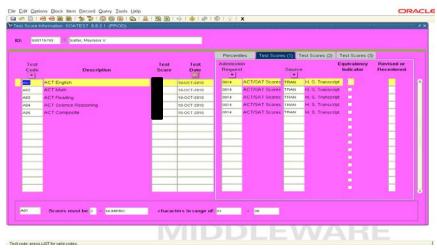


#### 9. SAAADMS

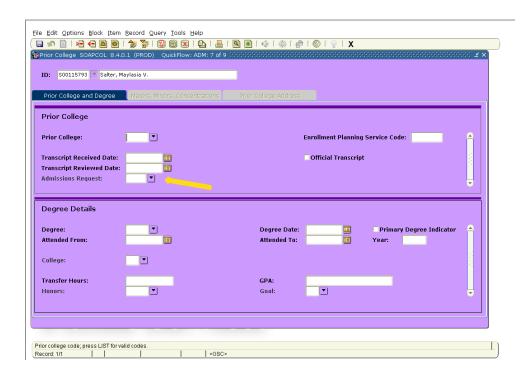
- 10. Check Admission type, Student type and Residence
- 11. Check curricula field of study and department
- 12. Click the X



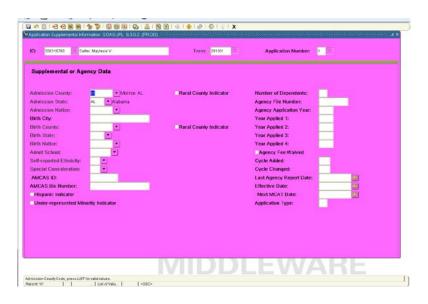
- 13. SOAHSCH (check for high school for freshman)
- 14. Click the  $\underline{\mathbf{X}}$



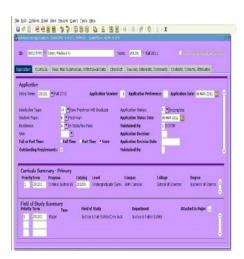
- 15. **SOATEST** (check for ACT / SAT test scores)
- 16. Click the X

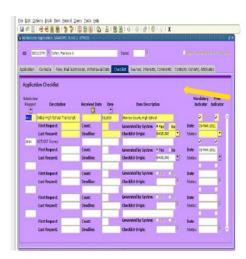


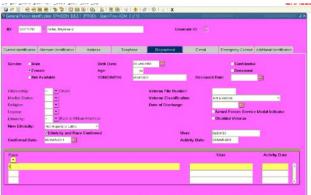
- 17. **SOAPCOL** (check for pervious colleges (assign admissions request ex:0002, 0003))
- 18. Click the **X**



- 19. SOASUPL (enter applicant's county)
- 20. Enter application number
- 21. Enter admission county and state
- 22. Save
- 23. Click the X





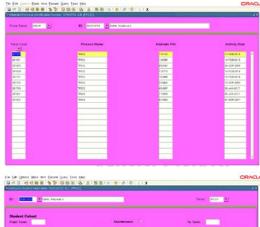


24. SAAADMS

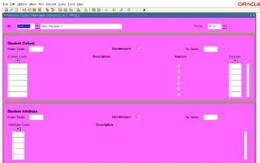
(click checklist tab)

- 25. Check checklist for required admission request for the appropriate application
- 26. Repeat steps 1 25 for each applicant.

#### Use as applicable

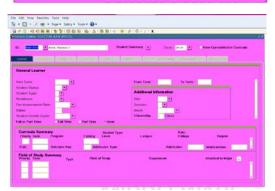


SPAAPIN – Create a pin number for registration if the report/process has been generated.

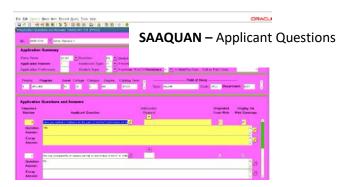


**SGASADD** – Enter student attribute if a decision is made.

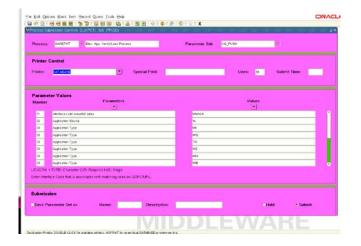
End old attribute(s)

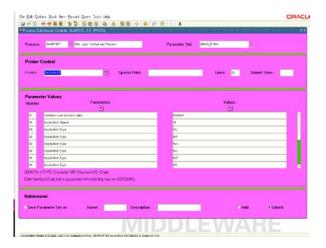


**SGASTDN – (Student record)** Check/correct student type, residence, admission type and curriculum if a decision is made.



(A) Go to SARETMT to verify / load application (parameter set: UG\_PUSH for undergrad applications, GRAD\_PUSH for graduate applications)

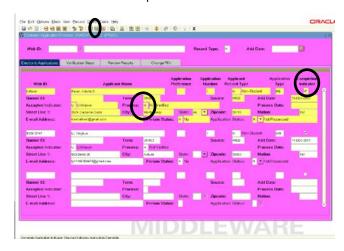




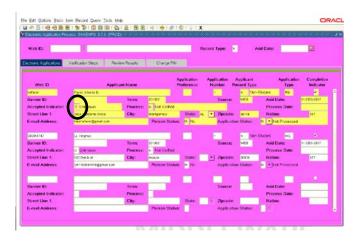
- There are four types of applications: (1) <u>Application Push</u> no action to be taken, (2) <u>Complete</u>; <u>Not Verified(N)</u> see action below, (3) <u>Complete</u>, <u>Verified, Errors</u> <u>Encountered(E)</u>- see action below and (4) <u>Verification Complete</u> see action below.
- (B) This process has to be done for each application that did not push automatically

Process: SAAEAPS - (N) Complete; Not Verified

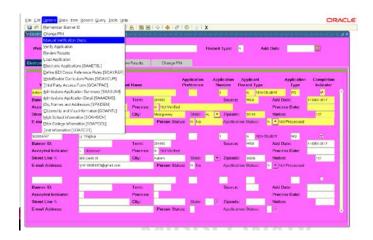
1. Check Completion Indicator



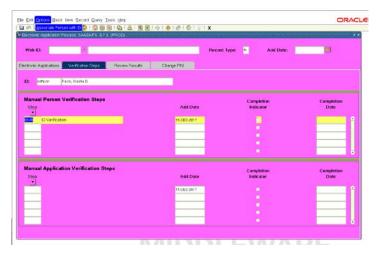
- 2. Enter N for process
- 3. Query Execute
- 4. Select applicant Accepted Indicator: change to Y



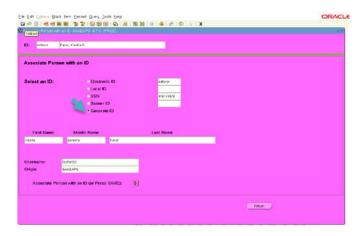
- 5. Save
- 6. Options
- 7. Select/click manual verification steps



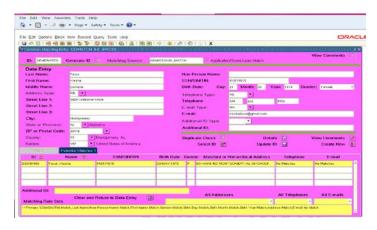
8. Options



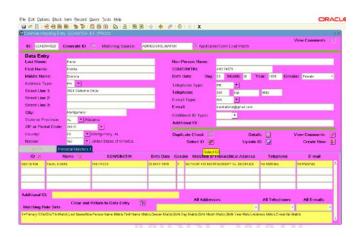
- 9. Select /click associate person with ID
- 10. Select generate ID



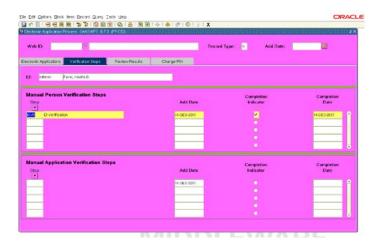
- 11. Save
- 12. Next block
- 13. Next block



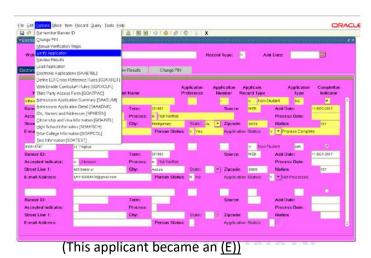
14. Find match - Select ID if applicable, NO match - Create New



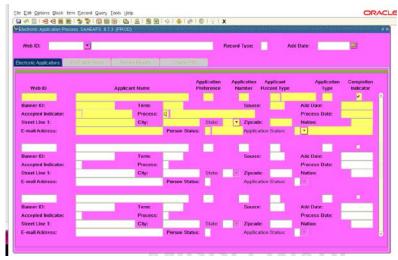
15. Save



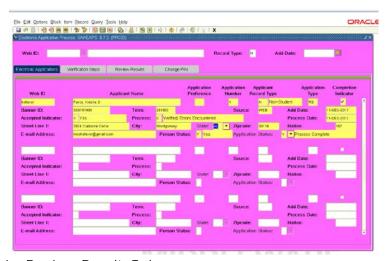
- 16. Click Electronic Applications tab
- 17. Options
- 18. Select/Click verify application



1. Check completion indicator

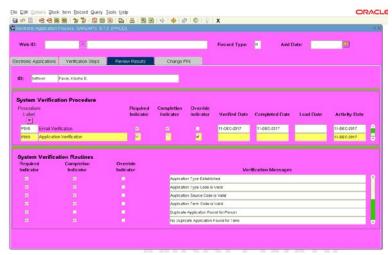


- 2. Enter N for process
- 3. Execute Query



- 4. Review Results Tab
- 5. Arrow down system verification procedure for error
- 6. Override procedure(s)

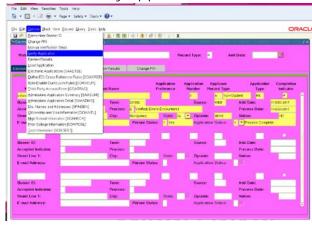
7. Save



8. Electronic Applications

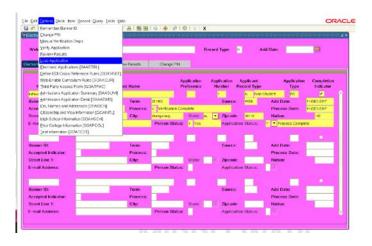
Tab

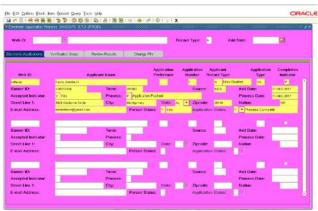
- 9. Options
- 10. Select/ Click Verify application



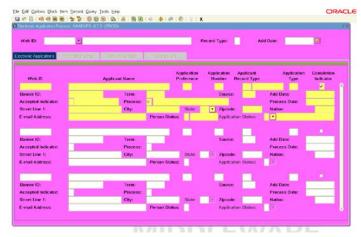
11. Options

- 12. Select/Click load application
- 13. Application pushed



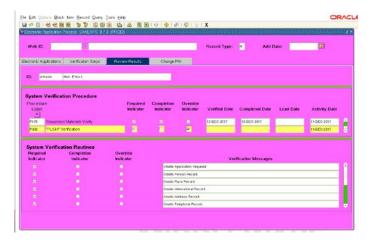


#### Process: SAAEAPS (V) – Verification Complete (If applicable)



1. Check completion Indicator

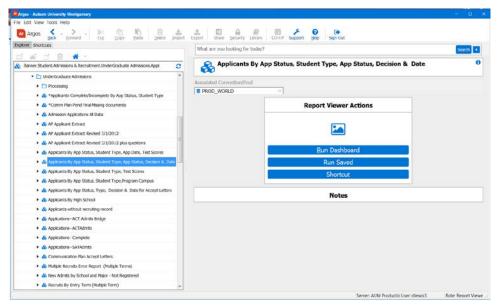
- 2. Enter <u>V</u> for process
- 3. Query Execute
- 4. Select applicant
- 5. Review Results Tab
- 6. Arrow down system verification procedure for "PUSH" Error
- 7. Check Override Indicator



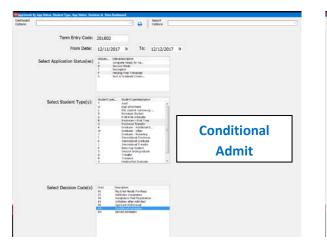
8. Save

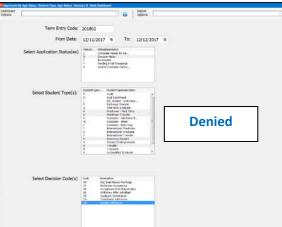
- 9. Electronic Application Tab
- 10. Options
- 11. Select/Click Verify Application
- 12. Options
- 13. Select/Click Load Application
- (C)After all applications are pushed automatically or manually, you may begin auditing each application that is completed.

### Argos Report - Conditional Admit (CA) and Denied Applicants (DN)



- 1. Login to Argos
- 2. Click Banner
- 3. Click Student
- 4. Click Admissions & Recruitment
- 5. Click Under Graduate Admissions
- 6. Click Applicants by App Status, Student Type, Decision Code and App Status Date
- 7. Click Run Dashboard

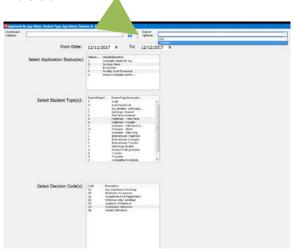




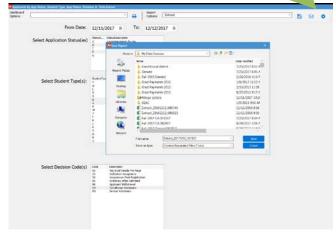
- 8. Enter Term
- 9. Enter Date Range
- 10. Select Application Status (Decision Made for DN applicants / Decision Made & Pending Final Transcripts for CA applicants)
  - 11. Select Student Type (Freshman, Freshman Transfer for CA applicants / Freshman, Freshman Transfer, Transfers and Returning Students)
  - 12. Select Decision Code (Denied Admission / Conditional Admission)
  - 13. Report Options:

# Argos Report - Conditional Admit (CA) and Denied Applicants (DN)

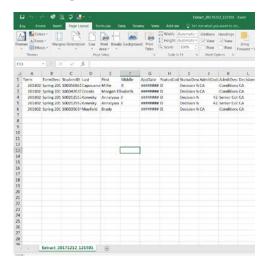
#### 14. Extract



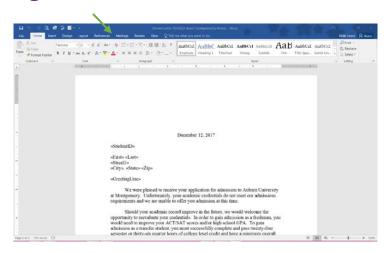
15. Save Report (Click wheel)



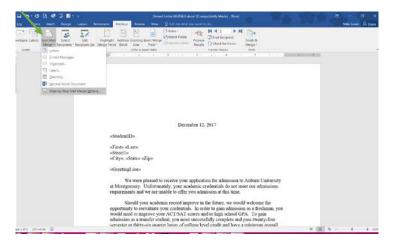
- 16. Name File
- 17. Save
- 18. Excel file is generated



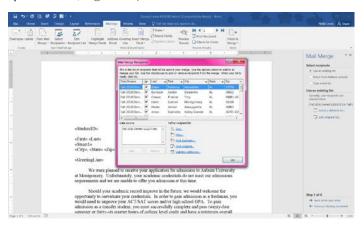
# Letter Merge: Conditional Admit and Denied Letters



- 1. Open Letter
- 2. Click Mailing Tab



- 3. Start Mail Merge
- 4. Select Step by Step Mail Merge Wizard
- 5. Follow Wizard Instruction
- 6. Select recipient list (Argos Report for Conditional Admit and Denied)



7. Continue to follow wizard instructions

# Letter Merge: Conditional Admit and Denied Letters

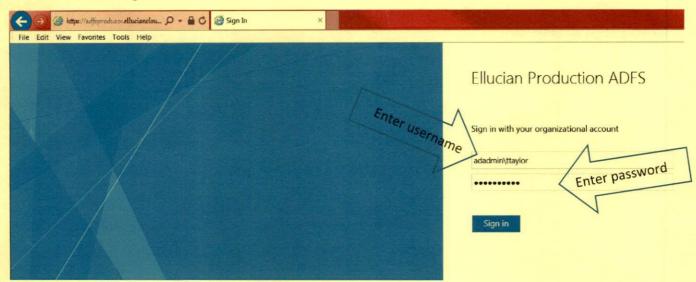
8. View Letter



- 9. Complete the merge
- 10. Edit Individual Letters
- 11. Print

#### HOW TO ENTER HIGH SCHOOL ACADEMIC HISTORY

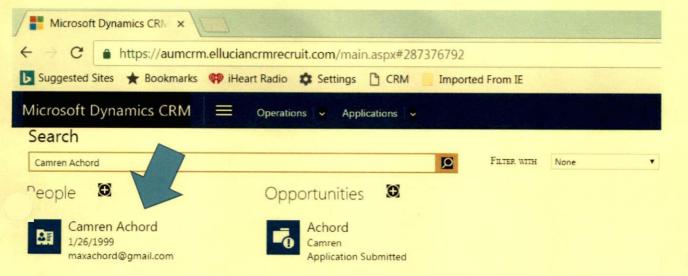
1. Log in to the CRM



2. Search person name press enter (type in first name and last name)



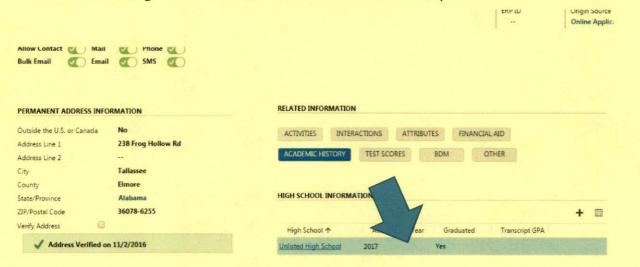
3. Select the person that you have entered into your search bar.



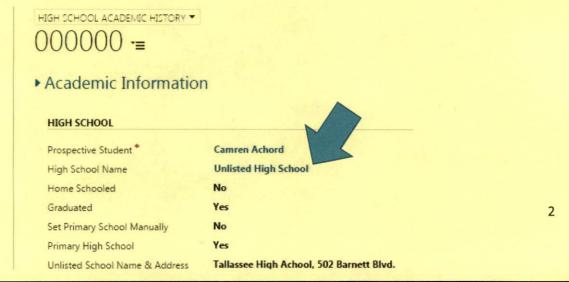
4. Under Related Information Click once on the Academic History tab



5. Under the High School Information ...click twice on the white space



6. In the event, the High School name is Unlisted High School...you will need to search for the High School name



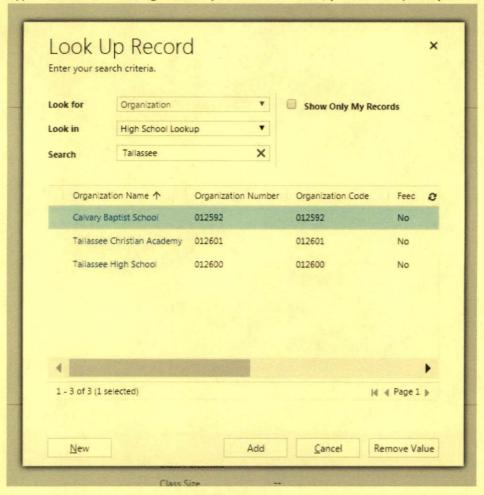
- \*How to search for the High School.
- 7. Double click on the Magnifying Glass...then click once on Look Up More Records



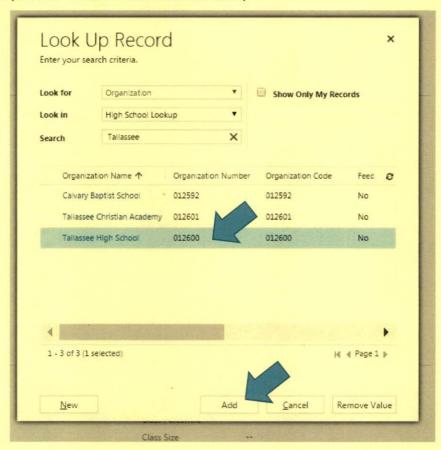
8. Click once on the X to clear the search



9. Type the name of the high school you need to search, press enter (example: Tallassee)



10. In order to select the school that you need use the white space to highlight the school then click add (DO NOT CLICK ON THE SCHOOL NAME)



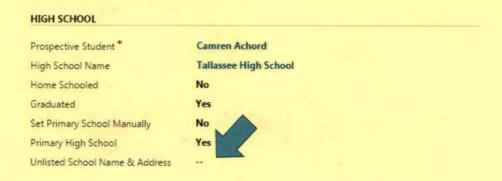
11. The school you selected will appear in the High School Name box. In the Unlisted School Name & Address, you will see where the applicant manually typed in the school name. You need to delete that information.



12. Example of how Unlisted School Name & Address will look after you have deleted high school (see below)

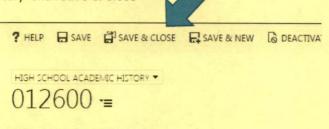
HIGH SCHOOL ACADEMIC HISTORY ▼ 012600 =

#### ▶ Academic Information



? HELP ☐ SAVE ☐ SAVE & CLOSE ☐ SAVE & NEW ☐ DEACTIVATE ☐ DELETE EMAIL

13. Now it is time to enter TRANSCRIPT INFORMATION (see blue dots below to see what information to enter) Click Save & Close



#### ▶ Academic Information

Tallassee High School
CONTROL OF THE PARTY OF THE PAR
No
Yes
No
Yes
-

#### Transcripts



NOTE: If the information is not on the transcripts, leave the appropriate space blank. EXAMPLE:

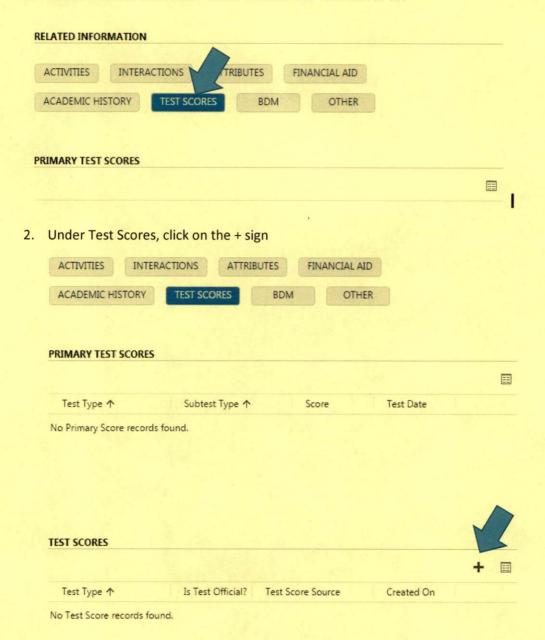
## ▶ Transcripts

OFFICIAL		
GPA	2.91	
Class Rank		
Class Size	157	
Class Percentile		
Location		
Stored	No	

14. If the school is listed, go to STEP 13.

#### **HOW TO ENTER HIGH SCHOOL TEST SCORES**

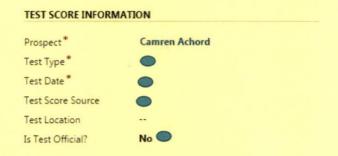
1. Under Related Information Click once on the Test Scores tab



3. Now it is time to enter TEST SCORE information (see blue dots below to see what information to enter) Click Save & Close



#### ▶ Test Score



See example below.



Prospect\* Camren Achord

Test Type\* ACT

Test Date\* 12/2/2016

Test Score Source Transcript

Test Location -
Is Test Official? Yes

Entering Subtest Scores (to add a new line click on the +New). The following scores need to be
entered composite, English, math, reading and science) Once all scores have been entered click
save & close.

? HELP	<b>□</b> SAVE	SAVE & CLOSE	₽ SAVE & NEW	■ FORM
▶ Subt	test Sco	ores		
Subte	est Type	Scor	e	
+ NEV	V			
		•		

Once you have finished entering all test scores and high school academic information. Then you can attach the transcript to the CRM.

If you have any questions, please see Rahmel.

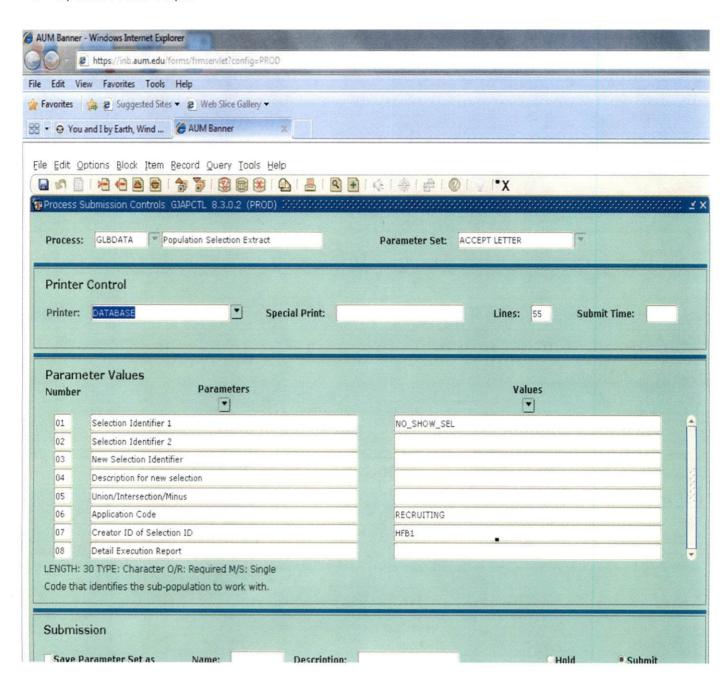
Thank you in advance for your assistance.

AP & Rahmel

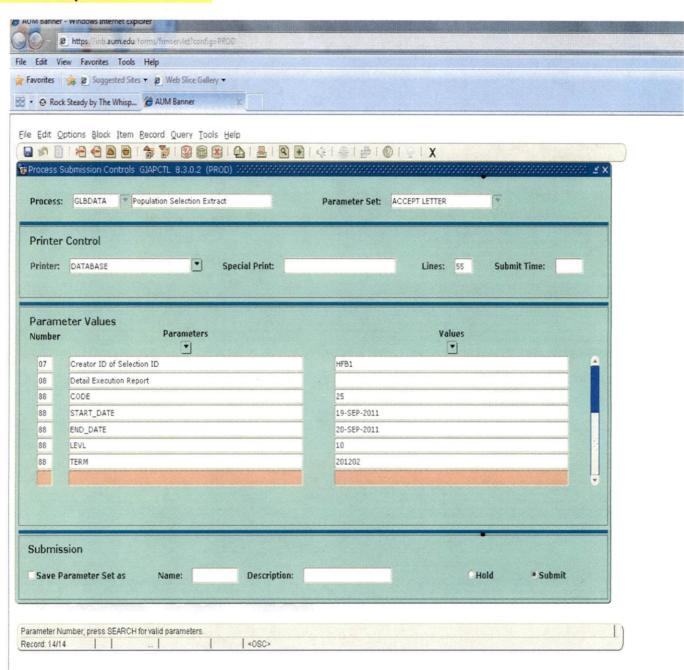
## **How to Generate Acceptance Letters**

**Process: GLBDATA** 

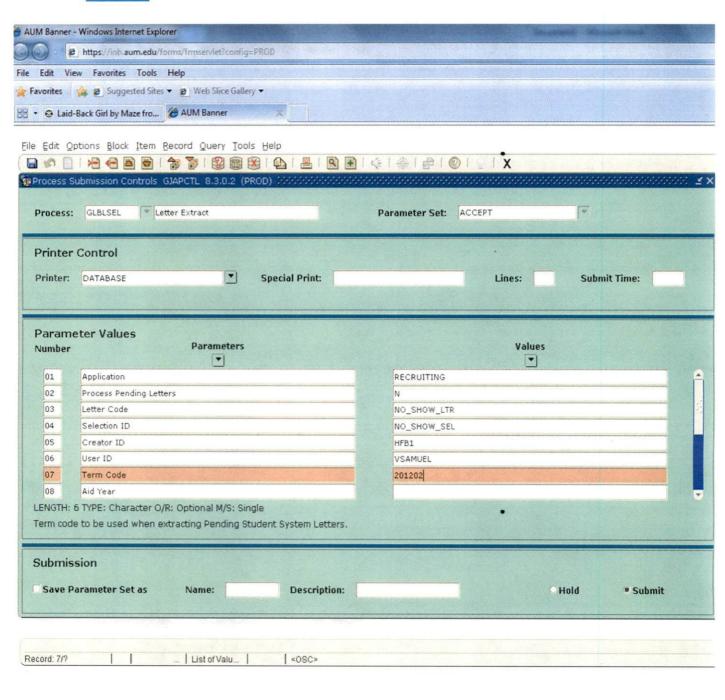
- When you enter the Process (GLBDATA) and the Parameter Set (ACCEPT LETTER) Next block;
   Next block again
- Enter values (see print screens)
- o When you are done entering values; arrow down to blank field and next block save
- o Options: review output



#### **GLBDATA** process continues

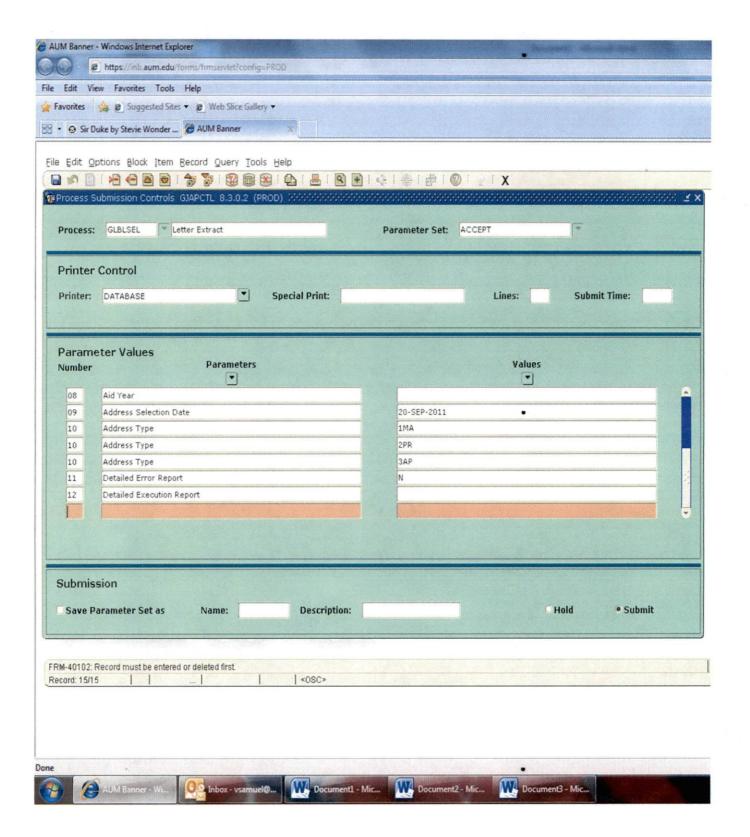


## Process: GLBLSEL

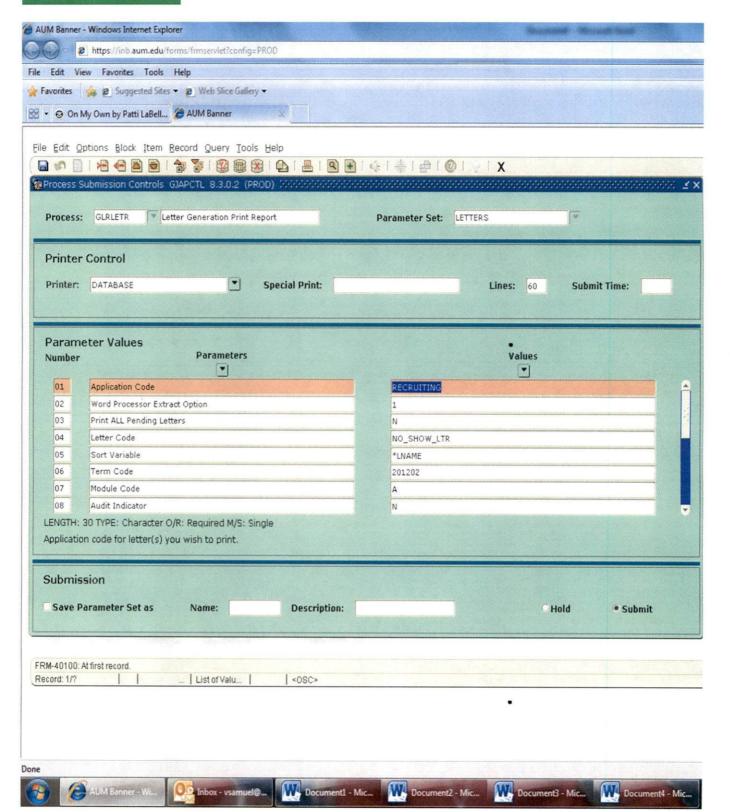




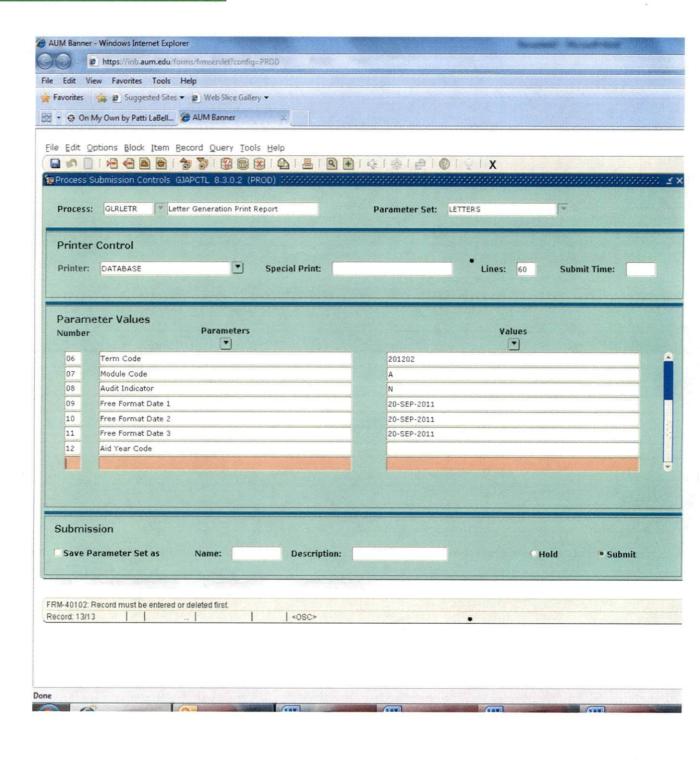
#### **GLBLSEL** process continues



## **Process: GLRLETR**



## **GLRLETR** process continued



# XTENDER SCANNING BASICS



#### **Auburn University Montgomery**

#### **Xtender Scanning Basics**

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Importing a PDF Document	11
Import PDF Document to a current record:	12

Xtender is a document imaging and storage system. There are several University departments scanning paper documents into Xtender so that authorized University personnel can access these documents from any computer.

This training will explain the tools and techniques necessary to scan and index paper documents using Xtender. Participants will learn to batch, scan, index, and view documents.

#### **Security Access**

Security access for all learners will need to be obtained prior to scheduling a training session.

#### **Topics Covered**

- Scanning Use Image Capture to scan documents into Xtender.
- Indexing Use Document Manager to organize (index) documents for searching in Xtender. See the Xtender Document Manager Overview for more information.
- Viewing/Printing Use Xtender for the Web to view/print scanned and indexed documents that are stored in Xtender. See the Xtender for the Web Overview for more information.

Privacy Notice: As an AUM employee, access to financial, personnel, student, or donor data may be necessary to perform your job. This information is never to be used for personal use or shared with anyone whose official job duties do not require use of that data. Refer to AUM Security Policies for updated information on the University's current security policies. Refer to FERPA guidelines for information regarding students' rights and privacy laws.

## **Xtender Image Capture**

Use Image Capture to scan documents into Xtender. Generally, documents are scanned in groups (batches).

To scan batches (documents):

- Prepare/batch the documents Document batch preparation requirements depend on the processes set by your department.
- 2. Prepare the scanner See Preparing the Scanner for more information.

**Note:** The scanning of documents must take place on a computer that has the Xtender Image Capture software installed and is connected to a scanner. If this is the first time you are scanning documents, additional setup will need to take place once you have logged in to the computer.

- Log in to Xtender using your AUM Banner user ID and password. http://xtender.aum.edu/AppXtender/Login.aspx
- 4. Scan Documents See Scanning a Batch (Documents) for more information.

## **Preparing the Scanner**

Once the paper documents are ready to be scanned, you can prepare the scanner to begin scanning the documents.

Follow these directions to prepare the scanner:

- 1. If necessary, press the Power button to turn the scanner on.
- 2. Place the paper documents to be scanned face down in the feeder, with the top of the document in the direction indicated on the scanner. (Or follow the manufacturer instructions.)
- 3. If necessary, adjust paper tray to fit snugly to the paper size.
- 4. If necessary, press the green Scan/Stop button on the Control panel, which brings the scanner online.

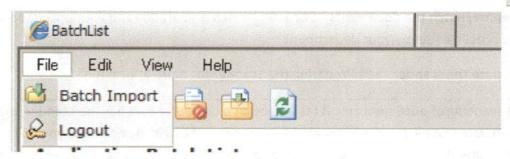
## Scanning a Batch (Documents)

Documents can be scanned into Xtender as a batch.

Follow these directions to scan a batch of paper documents into Xtender:

1. From the Menu Bar, click on File and select Batch Import or click on the icon

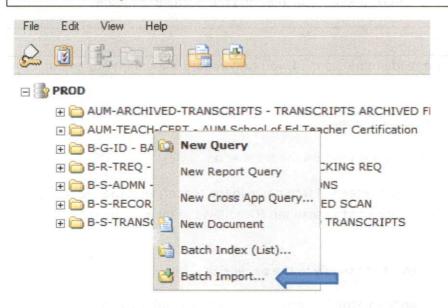




OR

Right-click on the name of the application you want to work with and select Batch Import from the menu.

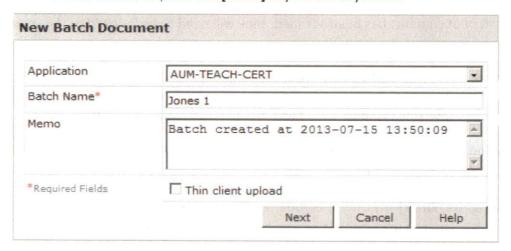
**Note:** The **Document Manager** software must not be running. If it is you will not be able to choose **Batch Import...** from the menu.



3. A new window will be displayed. Type a batch name in the Batch Name field.

**Note:** The batch name is case sensitive. Batch naming conventions depend on the standards set by your department. You can enter the name of an existing batch to add pages to that batch; however, you cannot enter the name of a batch that is currently being indexed in Xtender. The batch creation will fail.

4. Click the Next button or press the [Enter] key on the keyboard.



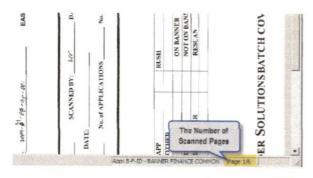
5. The batch name displays in the title bar. If the documents are NOT already loaded onto the feeder, load them and then click the **Scan** button on the toolbar.



**Note:** If the documents are loaded onto the feeder they will automatically feed through the scanner.

Xtender Image Capture scans the batch and displays it in the Batch Display window.

**Note:** The number of pages in the batch is displayed in the lower-right corner. The scan session ends after all of the pages in the feeder have been scanned. Be sure all pages scanned.





6. When you are finished, open the Index Dialog Box

**Note:** If necessary, you can rescan a batch by reloading the documents on the scanner and clicking the **Rescan** button on the toolbar. Rescan does not replace the most recently scanned batch if it is not displayed in the **Batch Display** view or if 30 seconds have passed since the batch was originally scanned. If you are unable to rescan the batch you can delete it and scan the batch again.

## Indexing a Batch (Documents)

Once a batch of documents has been scanned, they will need to be indexed so they can be located at a later time.

Follow these directions to index a batch of documents:



- 1. Open the Indexing Window by clicking on the Index Icon
- 2. The **Indexing** window is displayed. Click in the **ID** field. Press the **[Tab]** key on the keyboard to navigate between fields.

**Note:** Pressing the **[Enter]** key on the keyboard will save your work and navigate to the next document in the batch. Using this key to navigate between fields will display an error message, unless you have entered a value in all required fields.

3. Enter any required information in the Field Value column.

**Note:** The bolded labels in the **Fields** column require a value in the **Values** column. Some information may populate automatically based on information you are providing. The fields with pull-down arrows may require that you click them twice for the pull-down arrow to display.

**Shortcut:** Press the **[Space]** bar on the keyboard and use the **[Up Arrow]** and **[Down Arrow]** keys on the keyboard to navigate these fields.

Index Name	Field Value S00221361		
ID			
PIDM	298728		
DOCUMENT TYPE	HIGH_SCHOOL_TRANSCRIPT		
LAST NAME	HIGH_SCHOOL_TRANSCRIPT FRESHMAN_EVAL_SHEET		
FIRST NAME	TRANSFER_EVAL_SHEET ADMISSIONS_APPLICATION		
SSN	ACT_SCORES SAT_SCORES		
BIRTH DATE	ACCEPTANCE_LETTER INFORMATION_CHANGE		
TERM CODE	ARCHIVED_RECORD INCOMPLETE_LETTERS GED SCORES		
APPLICATION NUMBER	DUAL_ENROLLMENT MILITARY		
ADMISSIONS REQUIREMENT	INITIAL HIGH_SCHOOL_TRNSCP FINAL HIGH_SCHOOL_TRNSCRP		
INSTITUTION NUMBER	6COLLEGE_TRNSCRPT 7COLLEGE TRNSCRPT		
ROUTING STATUS	1INCOMPLETE_COLLEGE_TRNSCI 2INCOMPLETE_COLLEGE_TRNSCI		
ACTIVITY DATE	3INCOMPLETE_COLLEGE_TRNSCI 4INCOMPLETE_COLLEGE_TRNSCI		
SCHOOL	SINCOMPLETE_COLLEGE_TRNSCI 6INCOMPLETE_COLLEGE_TRNSCI 7INCOMPLETE_COLLEGE_TRNSCI RESIDENCY_FORM		

When a batch contains multiple pages belonging to the same document and individual, the rest of the pages can be attached to the document without having to re-enter the index information.

## Indexing a Batch (Documents) - continued

The steps you perform to attach batch pages to the current document depend on the number of pages to be attached. If some but not all of the pages left in the batch are part of the current document, you attach the additional pages one page at a time. If all of the pages left in the batch are part of the current document, you can attach all of the pages simultaneously.

#### To attach some but not all batch pages to the current document:

- From the Index view toolbar, select the <u>Attach Current Page</u> button.
   The selected page is removed from the batch and appended to the current document, and the document is saved. The next page in the batch appears in the viewer.
- 2. Repeat step 1 for each batch page to be attached to the current document.
- After attaching the last batch page belonging to the current document, from the main toolbar, select New Document to start indexing the next page in the batch.



## To attach all batch pages to the current document: (Use this if all pages belong to the same individual ID.)



1. From the Index view toolbar, select the **Attach All Pages** button.

All pages remaining in the batch are attached to the current document, and the document is saved. Index view and the Document Display view and a dialog box appears so that you can select what you want to do next.

Select the <u>View Last Indexed Document button</u> to ensure all pages are attached to the correct student ID.

## Modifying an Index

Another option after saving an index is to modify the index information.

When you modify an index, a Cancel button is added to the Index view toolbar. This allows you to cancel out of Modify mode if necessary.

#### To modify the index for the current document:

- On the Index view toolbar, select the Modify button. The data in the index fields become available and the current document appears in the Document Display viewer.
- 2. Modify the values in the index fields as necessary.
- 3. When you finish, select Save. The index data is updated and saved, and the document clears from Document Display view.

## Indexing the Next Page in the Batch

To begin indexing the next page in the batch:



On the main toolbar, select the New Document button.

When you select new Document, in Index view, the data clears from the index fields and the Cancel button is removed from the Index view toolbar. In Document Display view, the next page in the batch appears in the viewer.

If there are no more pages in the batch, the All Document Pages Have Been Indexed dialog box appears.

To continue batch indexing, select Index Another Batch Document. If you have finished batch indexing, select your choice from the remaining options.

#### Opening Last Indexed Document during Batch Indexing

When you save index information and create a document during batch indexing, the new document and its index information are added. However, you can still access the document at this point to view the pages in the document and, if necessary, modify the index values.

Note: Once you select New Document to continue batch indexing, you no longer have this option.

1. On the main toolbar, select the View Last Indexed Document button.

Xtender exits Batch Indexing mode and opens the current document. Index data for the document appears in the fields in Index view, and the first page of the document appears in the Document Display viewer.

- 2. To modify the document's index information, select Modify. Then make the necessary changes and select Save.
  - To view pages of a multi-page document, use the Document Display viewer page controls.
- 3. To return to Batch Indexing mode, on the main toolbar, select the Return to Batch button.
- 4. When you are finished, click the **Save** button to save your work. **Shortcut:** Press the **[Enter]** key on the keyboard.

**Note:** The document is now indexed and removed from the batch. Attempting to save your work before entering all required information will generate an error message.

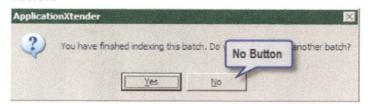


5. Repeat these steps until all the desired documents in the batch have been indexed.

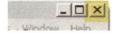
**Note:** To save time when entering values in the remaining batched documents, press the **[F9]** key on the keyboard to populate the **Indexing** window with the most recently entered index data.

Alternately, you can copy the contents of the **Indexing** window by right-clicking on one of the column headings (e.g. **Fields** and/or **Values**) and selecting **Copy Form** from the menu. You can then paste in in the **Indexing** window of a new document, change any data, and save your work.

 When you are finished, the Xtender window with the message You have finished indexing this batch. Do you wish to index another batch? is displayed. Click the No button.



7. When you are finished, close **Xtender**. **Shortcut**: Press the **[Alt] [F4]** keys on the keyboard.



## Deleting a Batch (Documents)

If you are unable to rescan the batch you can delete it and scan the batch again.
Follow these directions to delete a batch of paper documents in Xtender Image Capture:

- 1. Verify the batch you want to delete is displayed in the Batch Display window.
- 2. Click Batch from the menu bar and choose Delete from the list.

Note: To delete a single document from a batch:

- a) click the Previous Page or Next Page buttons to navigate to the page you want to delete,
- b) Once the desired page is displayed in the Batch Display window,
- c) click Page from the menu bar and choose Delete from the list, and
- d) when the Xtender Image Capture window displays, click the Yes button.



3. The Message window is displayed. Click the OK button.



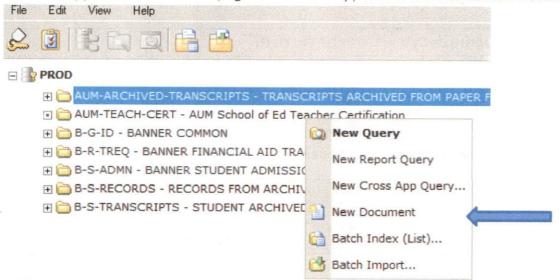
4. The Batch Display window is empty.



#### Importing a PDF Document

You can add a new document by importing a PDF file Follow these directions to add a new document by importing a PDF file:

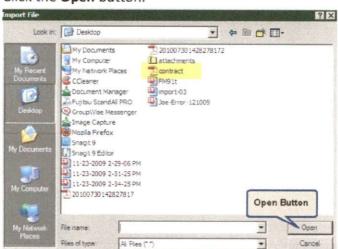
1. From the Application List window, right-click on the Application and choose New Document.



2. The Import New Page window is displayed. Click on Browse.



3. Click the Open button.



- 4. Click Upload
- 5. The file is displayed in the **Document Manager** window.

**Note:** If you selected the wrong file from the list, click **Batch** in the menu bar and choose **Delete** from the list. You can now repeat the steps and choose a different file.

## Import PDF Document to a current record:

- 1. Access a record through the search feature.
- 2. Locate Xtender file.
- 3. Go to the page menu icon and click on the drop-down
- 4. Click on New Page > Import File > Append



- 5. An Import file window will open.
- 6. Locate the .pdf document (Needs to be in PDF format to be easily viewed in Xtender).
- 7. Click open
- 8. The document will be appended to the record.

### **BANNER SCREENS**

GUAQFLW Used to process admission application flow process

SAAADMS
Used to check on admissions status
SOAHSCH
Used to enter high school transcripts
SOAPCOL
Used to enter college transcripts

SOATEST Used to enter ACT, SAT, and Placement testing scores

SOISBGI Used to get high school and college codes for application checklist

SPAIDEN Used to enter Address Information

SPAPERS Used to enter personal information (SSN, DOB, Ethnicity, and Gender)

GOATPAD Used to enter Primary PIN (accessing Webster)
SPAAPIN Used to enter Alternate PIN (registration purposes)

Student record- check for status, standing, graduation date, major

\*SGASADD Cohort and term information

SHACRSE Summary of coursework- shows all classes and grades for student

**SHATERM** GPA, transfer and institutional hours

SHAPCMP Used to enter transfer hours

**SFAREGS** Registration screen

SRAQUIK Used to enter prospect cards, mail, email, & leadership requests

SFASLST Used to review class rosters

SOAHOLD Holds for final transcripts or any other documents

SSASECT Check for class availability, space, etc

\*TSAAREV (View only) - to check on the amount of tuition owed

RPAAWRD (View only) - to check on posting of award

SOATERM Check for password override (No longer have access)

SHADEGR Check to see if someone has graduated

STVRECR Validation table for contact types (PHN, MAIL, EM, etc.)

STVTERM To create future terms for entering admission applications

STVCHRT Cohort validation table – entering appropriate term information

SUAMAIL To review letters that were generated through banner

SARADMS Used to run application status reports

GJAPCTL Letter generation- for acceptance, prospective student, and incomplete letters SAAWAPP Admission type validation table for online application purposes

SAAWATR
SOAATRM
Building calendar for online application purposes
Building terms for online application purposes
Admit types for online application purposes

SAAEAPS Manual electronic push process for online application
SARETPG To purge information in electronic web application
SARETMT Used to run online application push process report
STVATYP Web address for online application purposes
SRIPREL Used to review electronic prospect inquiry

SRRPREL Used to move electronic prospects once processing is complete SRTPURG Electronic prospect purge – purging old information from

GLBDATA Population selection

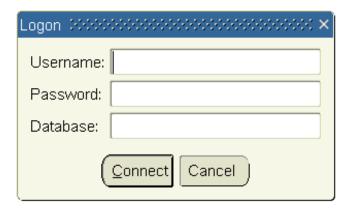
GLBLSEL Letter extraction for population selected

GLRLETR Letter generation print report – pulls student's information

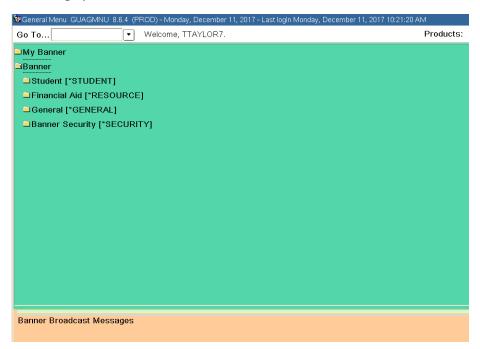
SHAINST To review academic standing

#### **HOW TO LOGON TO BANNER**

Logon to Banner with your username and password Click on Connect

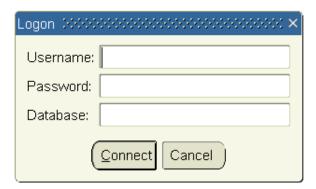


This brings you to the General Menu GUAGMU



#### HOW TO ADMIT AN UNDERGRADUATE UNCLASSIFIED APPLICANT

Logon to Banner with your username and password Click on Connect



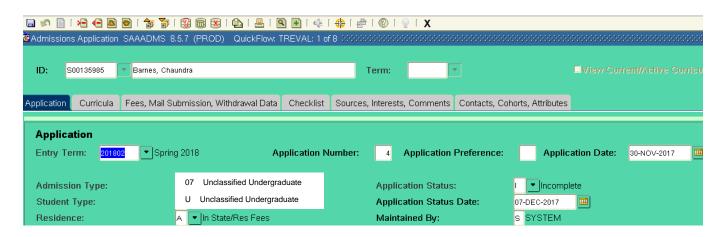
This brings you to the General Menu GUAGMU
On the Go to blank enter TREVAL (press ENTER on your computer keyboard)



Quick flow begins with SAAADMS (QuickFlow: TREVAL 1 of 8)

Note: Make sure the admission type and student type correspond with each other

Click the black X



Next screen is SOAPCOL (QuickFlow: TREVAL 2 of 8)

Click Next Block

Enter the TRANSCRIPT REVIEWED DATE: enter the date that you are reviewing the transcript

- Make sure the admissions request for the college that has been received is 0002
  - o example: 001006 Alabama State University; admissions request 0002 College Transcript 1

NOTE: Only need the official transcript from the institution from which you earned your degree.

Click Save

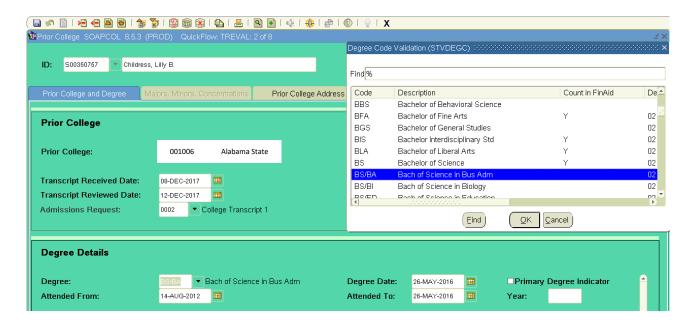
**Next Block** 

Below DEGREE DETAILS enter the following:

- o DEGREE: enter the degree earned use the drop down when the transcript with the list in banner
- o DEGREE DATE: enter the degree date
- ATTENDED FROM: enter the start/term date from the transcript (if no start/term date, enter AUM start/term date for the semester in question)
- ATTENDED TO: enter end/term date from the transcript (if no end/term date, enter AUM end/term date)

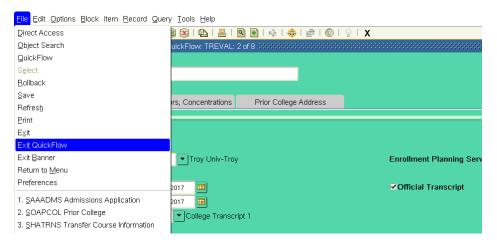
Click Save

#### APPLICANT MUST HAVE EARNED A DEGREE FROM A FOUR YEAR REGIONALLY ACCREDITATED INSTITUTION



#### Click File

#### Exit QuickFlow



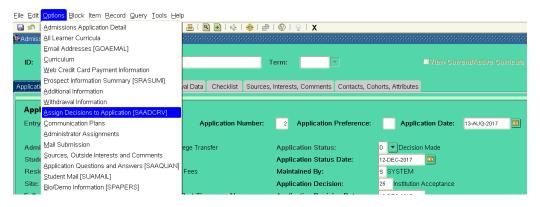
Go to enter SAAADMS (press ENTER on computer keyboard)

**Next Block** 

Make sure you are on the APPLICATION tab

Options

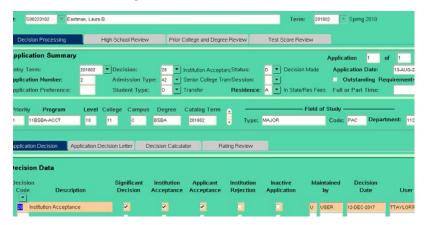
Assign Decisions to Application (SAADCRV)



Assign DECISION CODE of 25 (Institution Acceptance)

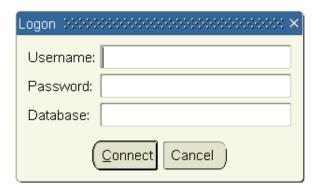
Save

Click the black X (to go to the next screen)



#### **HOW TO ADMIT A SECOND UNDERGRADUATE APPLICANT**

Logon to Banner with your username and password Click on Connect



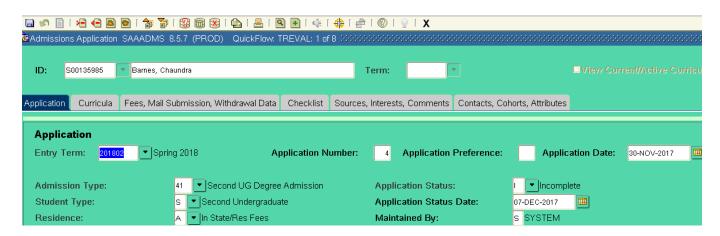
This brings you to the General Menu GUAGMU
On the Go to blank enter TREVAL (press ENTER on your computer keyboard)



Quick flow begins with SAAADMS (QuickFlow: TREVAL 1 of 8)

Note: Make sure the admission type and student type correspond with each other

Click the black X



Next screen is SOAPCOL (QuickFlow: TREVAL 2 of 8)

#### Click Next Block

Enter the TRANSCRIPT REVIEWED DATE: enter the date that you are reviewing the transcript

- If you are articulating multiple transcripts for the same person you can go ahead and enter the TRANSCRIPT REVIEWED DATE for all the transcripts that you will be articulating.
- If you have multiple transcripts, you can use the on your computer keyboard to go to the next transcript that needs a review date.
- Each admissions request for the college(s) that have been received cannot have the same request number
  - example: 001006 Alabama State University; admissions request 0002 College Transcript 1
  - example:001933 Lawson State cc; admissions request 0003 College Transcript 2

NOTE: Must have official transcripts from each college or university that the applicant has attended.

#### Click Save

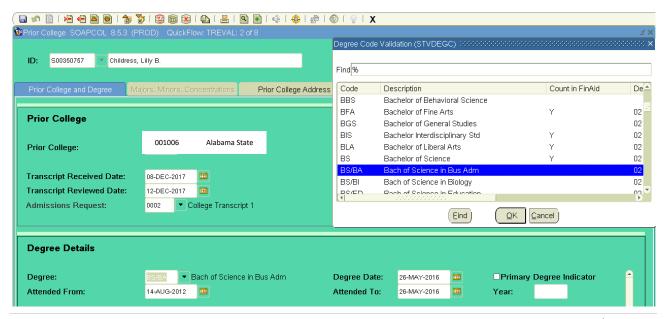
**Next Block** 

Below DEGREE DETAILS enter the following:

- o DEGREE: enter the degree earned use the drop down when the transcript with the list in banner
- o If no DEGREE was earned enter 000000 in the DEGREE option
- o DEGREE DATE: enter the degree date
- ATTENDED FROM: enter the start/term date from the transcript (if no start/term date, enter AUM start/term date for the semester in question)
- ATTENDED TO: enter end/term date from the transcript (if no end/term date, enter AUM end/term date)

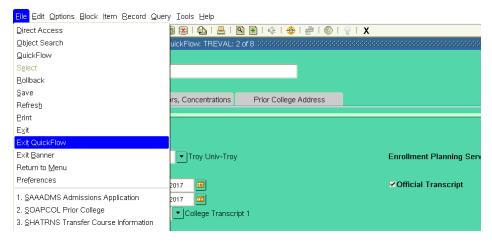
Click Save

#### APPLICANT MUST HAVE EARNED A DEGREE FROM A FOUR YEAR REGIONALLY ACCREDITATED INSTITUTION



#### Click File

#### Exit QuickFlow



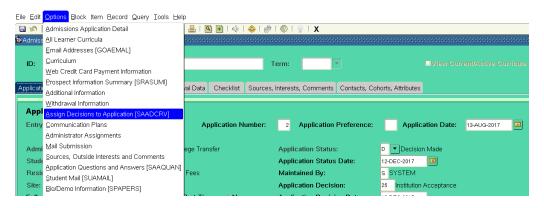
Go to enter SAAADMS (press ENTER on computer keyboard)

**Next Block** 

Make sure you are on the APPLICATION tab

**Options** 

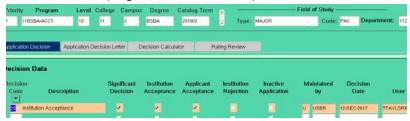
Assign Decisions to Application (SAADCRV)



Assign DECISION CODE of 25 (Institution Acceptance)

Save

Click the black X (to go to the next screen)





## **Readmission Request**

\*\*\*Submit this form with a required one page letter of justification for readmission.

\*\*\*Deadline for submission:

for Fall Term--July 1 for Spring Term—November 1 for Summer Term—April 1

Submit form and letter to:

Dr. Joy L. Clark Associate Provost Provosts Office Auburn University at Montgomery P.O. Box 244023 Montgomery, AL 36124-4023

Last	First	Middl	e		
Street	City	State	Zip		
Phone					
Date of Birth	•				
Student number					
Intended Major if readmitted (REQUIRED)					
Signature	Date				

\*\*\*For additional questions, please contact Lin Young at 334-244-3960.



December 11, 2017

SOOxxxxxx Jane Dow 7400 East Drive Montgomery, AL 36117

Dear Jane,

We recently received your application to attend Auburn University at Montgomery for the **spring 2018** semester. Due to your current academic standing, you will be required to take additional steps to be considered for readmission.

#### Steps to take for readmission:

- 1. Write a letter to the attention of Dr. Joy L. Clark and explain why AUM should consider readmitting you. Explain what has occurred in your life that would make you more successful at AUM.
- 2. Complete and submit the enclosed Readmission Request Form along with your letter.
- 3. Once Dr. Clark has received your letter, you will get an acknowledgment of receipt and you will be asked to attend a readmission hearing.
  - a. You will be contacted when hearings are set.
  - b. The hearings are set to last about 15 minutes.
  - c. There will be representatives from different departments of the University.

#### Please send your letter to the below address:

Dr. Joy L. Clark
Associate Provost
Provosts Office
Auburn University at Montgomery
P.O. Box 244023
Montgomery, AL 36124-4023

If you have any questions about this process, please feel free to contact the Provosts Office. The person to speak with is Ms. Lin Young at 334-244-3960.

Sincerely,

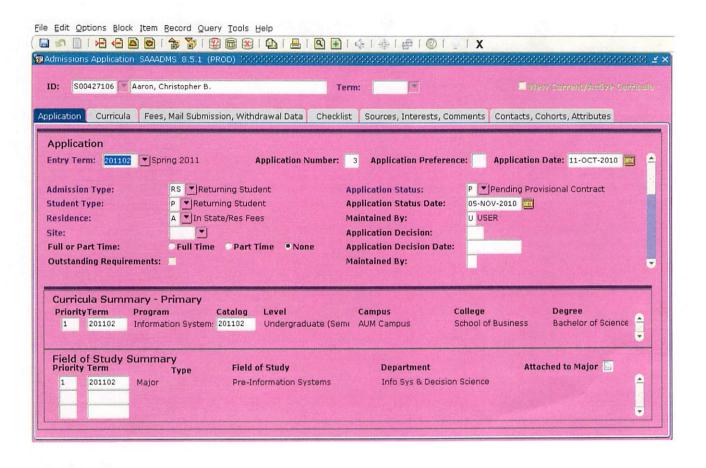
Sameer Pande Associate Provost

**Enrollment Management and Student Success** 

Enclosure

# Returning Student – Provisional (SGASTDN record is Active)

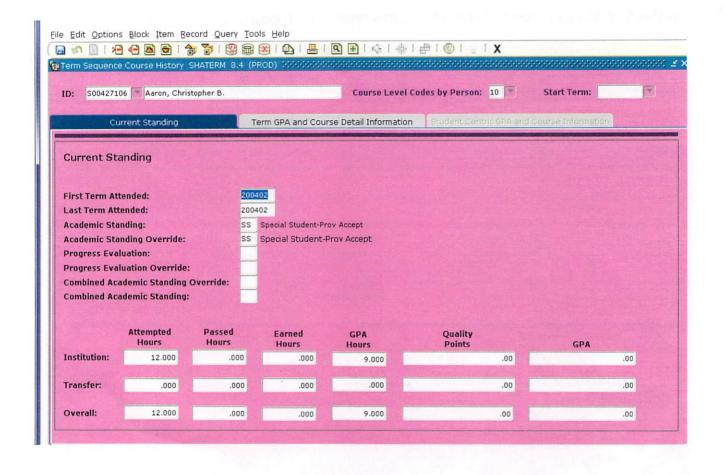
In the SAAADMS screen, if the admission type is RS (returning student)



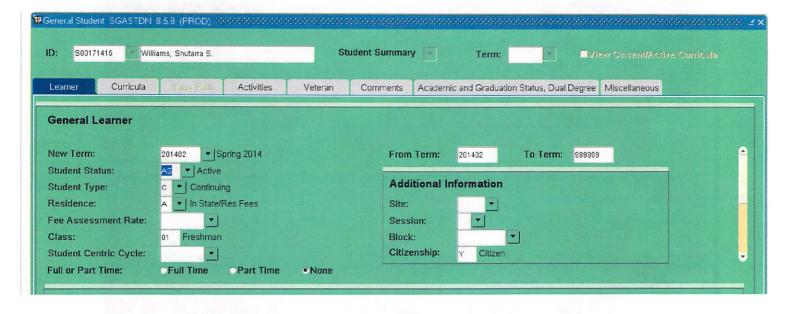
#### Go to SHATERM

Course Level Codes by Person ---- 10

Look at the Academic Standing: SS (Special Student-Prov Accept)...do the following:



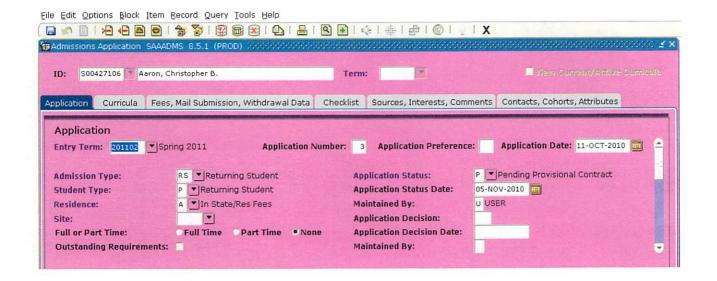
# Go to SGASTDN Look to see if the Student Status is AS= active



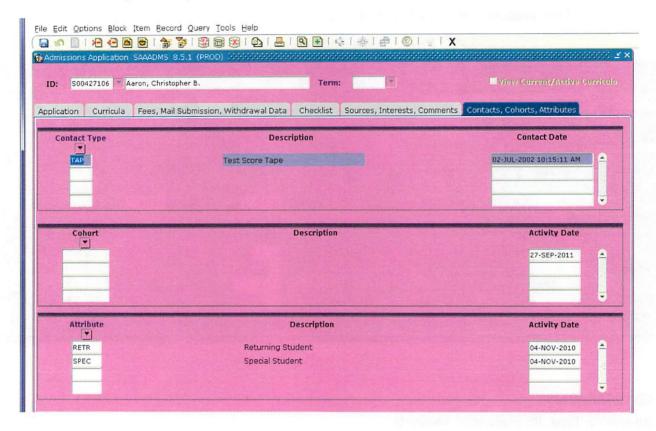
Go to SAAADMS

Admission Type: RS (Returning Student)
Student Type: P (Returning Student)

NOTE: Be sure to if college work is available, Enter the College Credits in SHATAEQ

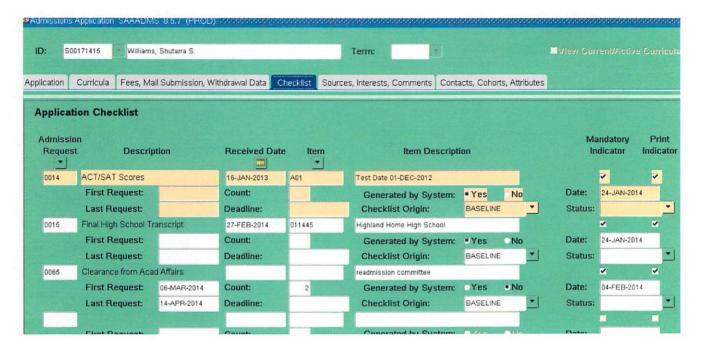


#### Click on Contacts, Cohorts, Attributes

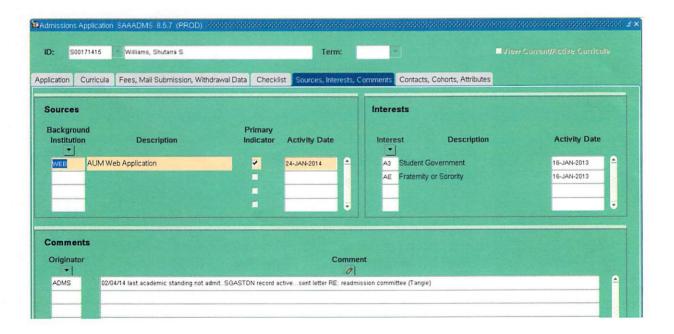


In the Attribute space enter RETR (Returning Student)
Arrow down to move to the next Attribute space enter SPEC (Special Student)

Still in SAAADMS, Click on Checklist Admission Request enter 0065 (clearance from Acad Affairs) Item Description enter readmission hearing



Click on Source, Interest, Comments Write comments: (see example below)



NOTE: Send the not admit letter/form



December 19, 2017

S0006xxxxx Jane Dow 383 McLemore Road Montgomery, AL 36111

Dear Jane,

We recently received your online application as a returning student to Auburn University at Montgomery for the **fall 2016 term**. We have reviewed your academic standing for AUM and you are not eligible to return for the **spring term**.

If you desire to return to Auburn University at Montgomery to continue your education at a later date, you must attend another regionally accredited college of your choice and complete at least 24 hours of college level credit with an overall grade-point average of 2.0 or higher. Your transfer classes must include an English Composition I and II and college level math. Once you complete the minimum requirements indicated, you will be required to submit a transfer student application which is available online at www.aum.edu.

If you have any questions about your admission status or the requirements for returning to AUM, please contact me directly at 334-244-3780.

Sincerely,

Sameer Pande

Associate Provost

**Enrollment Management and Student Success** 





December 19, 2017

S0006xxxxx Jane Dow 383 McLemore Road Montgomery, AL 36111



Dear Jane,

We recently received your online application as a returning student to Auburn University at Montgomery for the **fall 2016 term**. We have reviewed your academic standing for AUM and you are not eligible to return for the **spring term**.

If you desire to return to Auburn University at Montgomery to continue your education at a later date, you must attend another regionally accredited college of your choice and complete at least 24 hours of college level credit with an overall grade-point average of 2.0 or higher. Your transfer classes must include an English Composition I and II and college level math. Once you complete the minimum requirements indicated, you will be required to submit a transfer student application which is available online at www.aum.edu.

If you have any questions about your admission status or the requirements for returning to AUM, please contact me directly at 334-244-3780.

Sincerely,

Sameer Pande

Associate Provost

**Enrollment Management and Student Success** 



December 19, 2017

S0001xxxx Jane Dow 7400 East Drive Montgomery, AL 36117



Dear Jane,

We recently received your application to attend Auburn University at Montgomery for the **spring 2018** semester. Due to your current academic standing, you will be required to take additional steps to be considered for readmission.

#### Steps to take for readmission:

- 1. Write a letter to the attention of Dr. Joy L. Clark and explain why AUM should consider readmitting you. Explain what has occurred in your life that would make you more successful at AUM.
- 2. Complete and submit the enclosed Readmission Request Form along with your letter.
- 3. Once Dr. Clark has received your letter, you will get an acknowledgment of receipt and you will be asked to attend a readmission hearing.
  - a. You will be contacted when hearings are set.
  - b. The hearings are set to last about 15 minutes.
  - c. There will be representatives from different departments of the University.

#### Please send your letter to the below address:

Dr. Joy L. Clark Associate Provost Provosts Office Auburn University at Montgomery P.O. Box 244023 Montgomery, AL 36124-4023

If you have any questions about this process, please feel free to contact the Provosts Office. The person to speak with is Ms. Lin Young at 334-244-3960.

Sincerely,

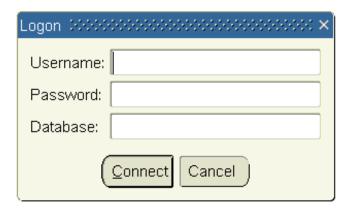
Sameer Pande Associate Provost

**Enrollment Management and Student Success** 

Enclosure

AUBURN UNIVERSITY AT MONTGOMERY

Logon to Banner with your username and password

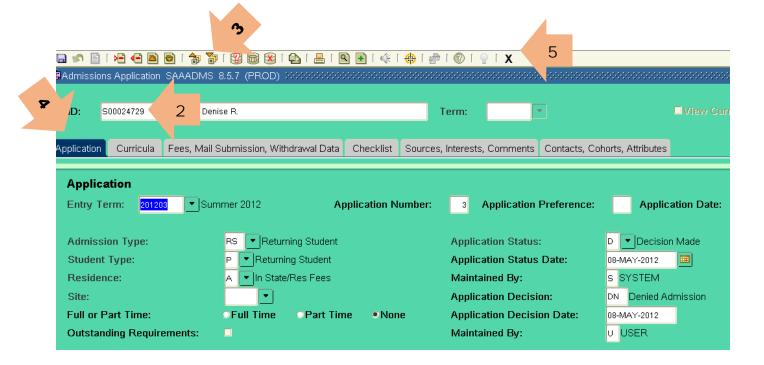


This brings you to the General Menu GUAGMU

1 – On the Go to blank enter SAAADMS (press ENTER on your computer keyboard)



- 2 Enter the applicants' student ID number
- 3 Click Next Block
- 4 This should bring you to the Application tab (if not click on the Application tab)
- 5 Click the black X

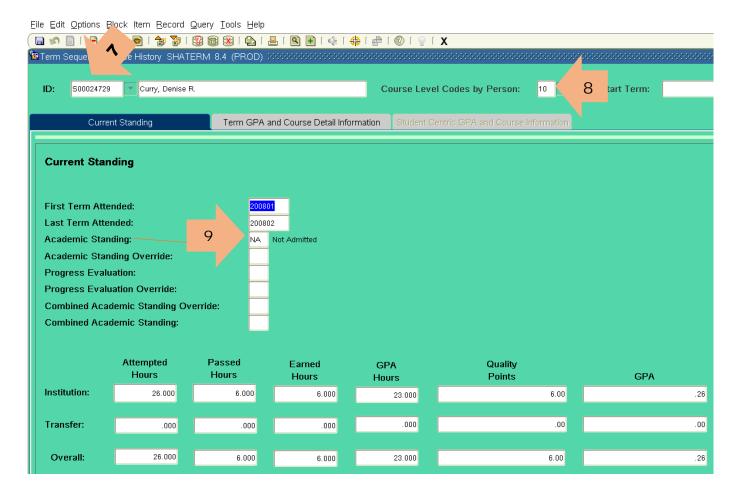


This takes you back to the General Menu GUAGMU

6 – On the Go to blank enter SHATERM (press ENTER on your computer keyboard)



- 7 The applicants' student ID number and name should appear on this line (if not enter the applicant's ID number)
- 8 Course Level Codes by Person should be 10
- 9 Academic Standing should be one of the following: NA (not admit), SS (special student-prov accept), NP (not admitted-Prelude), or PR (prelude program student)
- 10 Click the black X

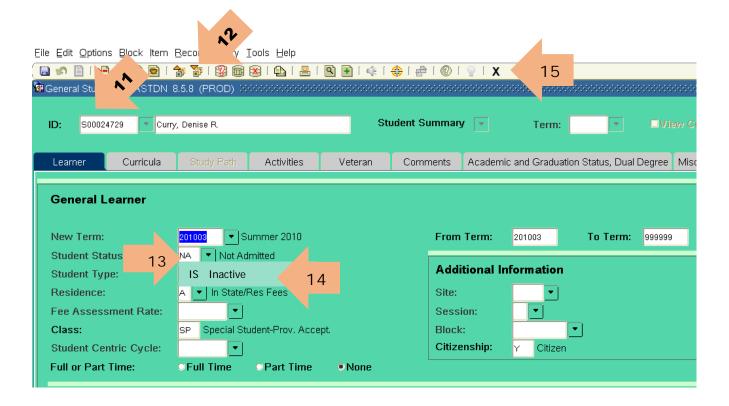


This takes you back to the General Menu GUAGMU

10 – On the Go to blank enter SGASTDN (press ENTER on your computer keyboard)



- 11 The applicants' student ID number and name should appear on this line (if not enter the applicant's ID number)
- 12 Click Next Block
- 13 Student Status should be one of the following: NA (not admit), SS (special student-prov accept), NP (not admitted-Prelude), or PR (prelude program student)
- 14 Student Type should be: IS Inactive
- 15 Click on the black X

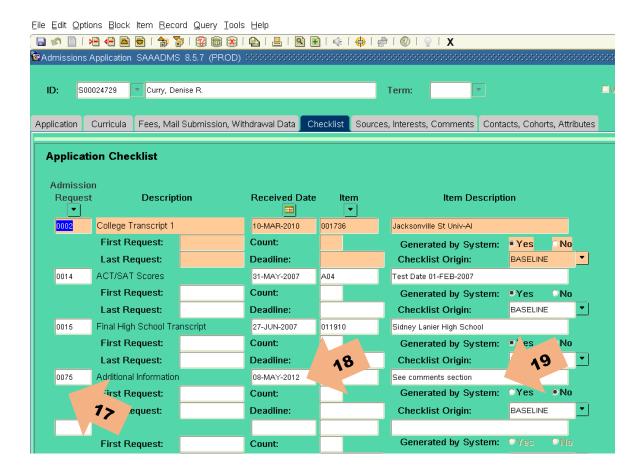


This takes you back to the General Menu GUAGMU

16 – On the Go to blank enter SAAADMS (press ENTER on your computer keyboard)



- 17 On the Admission Request tab, enter 0075 (Additional Information)
- 18 Received date (use current date)
- 19 Item Description: see comments section



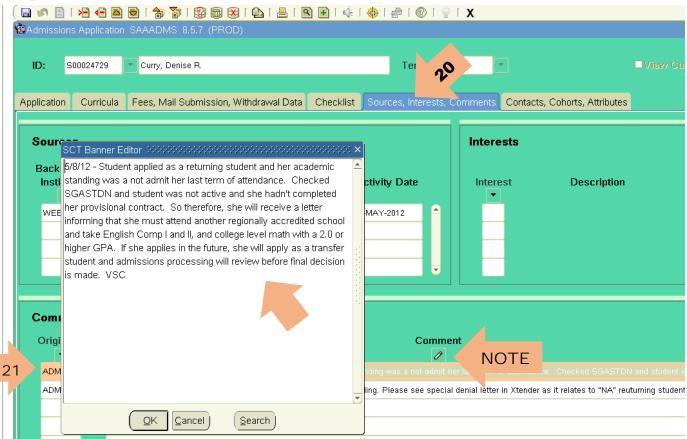
- 20 Click on the Sources, Interests, and Comments tab
- 21 Originator: enter ADMS, then tab enter current date and your comments regarding the applicant.

NOTE: Once you begin typing comments, you can double click on the pencil below expand comment section and finish typing your comments.

NOTE

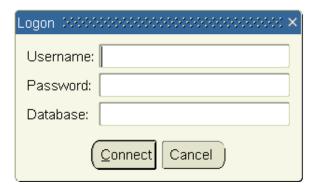
22 - Click Save





#### TRANSFER EVALUATION PROCESS

Logon to Banner with your username and password Click on Connect



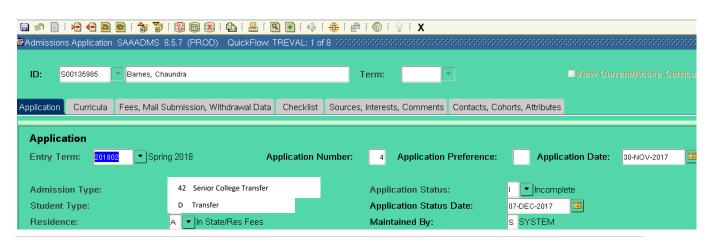
This brings you to the General Menu GUAGMU
On the Go to blank enter TREVAL (press ENTER on your computer keyboard)



Quick flow begins with SAAADMS

Note: Make sure the admission type and student type correspond with each other

Click the black X



#### Trenholm State Technical College

(now has regional accreditation)

AUM accept coursework from Trenholm beginning spring 2014 semester forward.

Next screen is SOAPCOL

Click Next Block

Enter the TRANSCRIPT REVIEWED DATE: enter the date that you are reviewing the transcript

- o If you are articulating multiple transcripts for the same person you can go ahead and enter the TRANSCRIPT REVIEWED DATE for all the transcripts that you will be articulating.
- o If you have multiple transcripts, you can use the on your computer keyboard to go to the next transcript that needs a review date.
- Each admissions request for the college(s) that have been received cannot have the same request number
  - example: 001006 Alabama State University; admissions request 0002 College Transcript 1
  - o example:001933 Lawson State cc; admissions request 0003 College Transcript 2

NOTE: Must have official transcripts from each college or university that the applicant has attended.

Click Save

**Next Block** 

Below DEGREE DETAILS enter the following:

- o DEGREE: enter 000000 (No degree designated)
- o DEGREE DATE: enter the degree date
- ATTENDED FROM: enter the start/term date from the transcript (if no start/term date, enter AUM start/term date for the semester in question)
- ATTENDED TO: enter end/term date from the transcript (if no end/term date, enter AUM end/term date)

NOTE: If you have multiple transcripts, you will need to repeat the steps that are shaded in gray.

o If you have multiple transcripts, you can use the on your computer keyboard to go to the next transcript that needs a review date.

Click Save

Click the black X

Next screen is SHATRNS

Transfer Institution Number: will be 1, 2, etc. as it pertains to the first or second transcript being entered.

(ex: if you are working on a transcript from Alabama State that transfer institution number will be 1) (ex: the next transcript you're working on is Miles College that transfer institution number will be 2)

From an admissions standpoint, all ATTENDANCE PERIOD NUMBER is always 1

Click Next Block

Below TRANSFER INSTITUTION enter the following:

- o INSTITUTION: enter the institution number of the college (from the college transcript that you are working on)
- TRANSCRIPT RECEIPT DATE: enter the date on the transcript
- OFFICIAL: check if the transcript is official

Below TRANSFER INSTITUTION enter the following:

ATTENDANCE PERIOD: enter the attendance period according to the transcript

(example: transcript may have Fall 2009 – Spring 2010; in banner enter FA09-SP10)

Press the TAB key on computer keyboard this takes you to the

EFFECTIVE TERM: this is the term of entry

(example: applicant wants to attend Fall 2010, in banner enter 201101)

Press the TAB key—this takes you to

APPLY TO LEVEL: enter 10 (undergraduate)

Save

Click black X

SHATAEQ is the next screen

**Next Block** 

Generally, the INSTITUTION is populated in the space, if not click the on VIEW STUDENT

**INSTITUTIONS (SHQTRIT)** 

SELECT the Institution that you need to process

ATTENDANCE PERIOD: 1

TERM: Term of entry (ex: 201101---semester/term applicant is coming to AUM)

NOTE: if the school is on the quarter system, you must put 888888 in the TERM section of SHATAEQ, so the form will show the quarter hours

LEVEL: 10 (undergraduate)

Tab to SUBJECT (subject is the class attempted (ex: BIO for biology).

NOTE: Type exactly as indicated on transcript

Tab to Course: enter course #

Tab to CREDIT HOURS: usually auto-populates, but if it does not or is incorrect, type in the correct hours

attempted (ex: 2)

Tab to GRADE: type the grade received for the class

Tab to TITLE: the title usually auto-populates, but if it does not or is incorrect, type in the title of the class as found on the transcript

Tab to ARTICULATE IND: Type A (for articulate) then TAB again

- o If there is an AUM equivalent, the equivalencies will auto-populate. If there is not an AUM equivalent,
  - Type O (for override) then TAB again
  - SUBJECT: type PEND
  - o COURSE: 1000 then TAB again
  - o CREDIT HOURS: enter the credit hours from the transcript, then TAB again
  - o GRADE: enter the grade that is on the transcript, then TAB again
  - MODE: N, then TAB over to TITLE (Pending Articulation should auto-populate)
    - Enter the SUBJECT AND COURSE from the transcript (Ex: Pending Articulation BIO 1100)

#### NOTE: If there is a NURSING class that does not ARTICULATE, follow steps below:

- o Type O (for override) then TAB again
- o SUBJECT: type GENL
- o COURSE: 0000 then TAB again
- o CREDIT HOURS: enter the credit hours from the transcript, then TAB again
- o GRADE: enter the grade that is on the transcript, then TAB again
- o MODE: N, then TAB over to TITLE (General Elective should auto-populate)
  - Enter the SUBJECT AND COURSE from the transcript (Ex: General Elective NURS 1100)

					Transf	er									Eq	uivalent							Count	
,	Period		erm	Level	Group	Primary Ind		Course	Credit Hours	Grade	Du	ıplica	te Title	Articulate Ind	Lev	el Subject	Course	Credit Hours	Grade	Mod	e Repeat	Repeat System	in GPA	Title
ľ	1	2019	101	10			NURS	203	6.000	В			Maternal Child Health	Override Edit	10	GENL	0000	6.000		N	(None)	(None)	Y Y	General Elective NURS 203

Arrow down ONCE this will take you to the next line to input another class; repeat until all classes have been entered. Classes IN PROGRESS do not need to be input.

#### What NOT to include in the articulation:

- o Remedial english: usually indicated by 0 in front of the course number (ex: 0100) or by the title (ex: developmental english, remedial english, etc.)
- Technical classes (ex: masonry, keyboarding, welding, etc.) usually these will be self-explanatory, and if the school has only has a technical accreditation (no regional accreditation, the credits do not need to be input anyway because they will not be used for admission evaluation).
- o Any grades of "F" (effective fall 2017)
- o Any grades of "D" in English I and English II

NOTE: Southern Union and LB Wallace State JC are regionally accredited, but have technical classes as well

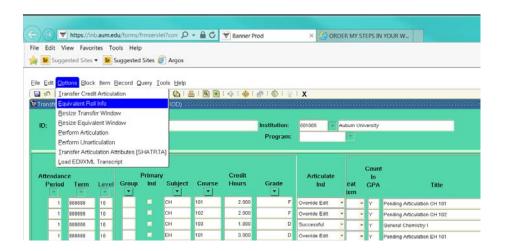
• Each applicant that has a failure in math or english will be assigned an attribute to track for retention purposes.

#### **Example: Articulate with AUM equivalent auto-populate**

				Trans	fer									Equ	ivalent							Cou	nt
Attenda Perio		Term	Level	Group	Primar Ind	Subject	Course	Credit Hours	Grade •	Du	plica	te Title	Articulate Ind	Leve	el Subje	ct Cour	Credit Hours	Grade •	Mode	e Repeat	Repeat System	in GP/	A Title
1	21	01901	10			BIO	103	4.000	c			Principles of Biology	Successful *	10	BIOL	1010	3.000	c	N	(None)	(None)	Y	Principles of Biology I
													Successful -	10	BIOL	1011	1,000	C	N.	(None) *	(None)	• Y	Principles of Biology Lab
1	2	01901	10			ENG	101	3.000	c			English Composition I	Successful *	10	ENGL	1010	3.000	c	N.	(Nane)	(None)	· Y	English Composition I
1	21	01901	10			ENG	102	3.000	8			English Composition II	Successful -	10	ENGL	1020	3.000	В	N	(None) *	(None)	Y	English Composition II
1	21	01901	10			ENG	261	3.000	A			American Literature I	Successful *	10	ENGL	2570	3.000	Α	N	(None)	(None)	Y.	Survey of American Lit I
1	21	01901	10			ENG	252	3.000	A		П	American Literature II	Successful -	10	ENGL	2580	3.000	A	N'	(None)	(None)	Y.	Survey of American Lit II
1	2	01901	10			мтн	091	3.000	8			Developmental Algebra I	Override Edit 🔫	10	PEND	1000	3.000	В	N	(None) *	(None)	· Y	Pending Articulation MTH 091
1	2	01901	10			MTH	098	3.000	C			Elementary Algebra	Successful -	10	MATH	0700	.000	c	N	(None) -	(None)	· Y	Elementary Algebra
1	2	01901	10			MTH	100	3.000	c			Intermediate College Algebra	Successful *	10	MATH	0800	.000	С	N	(None) *	(None)	Y	Intermediate Algebra
1	2	01901	10			мтн	112	3.000	8			Precalculus Algebra	Successful	10	MATH	1120	3.000	В	N	(None)	(None)	• Y	Precalculus Algebra
1	2	01901	10			PSY	200	3.000	c			General Psychology	Successful -	10	PSYC	2110	3.000	o	N	(None) -	(None)	· Y	General Intro. Psychology
1	21	01901	10			PSY	210	3.000	Α.		1	Human Growth & Developmen	Successful	10	PSYC	2899	3.000	A	N	(None) -	(None)	· Y	Human Growth & Development
1	2	01901	10			soc	200	3.000	A			Intro to Sociology	Successful *	10	SOCI	2000	3.000	А	N	(Nane)	(None)	• Y	Introduction to Sociology
1	2	01901	10			SPH	106	3.000	8		-	Fund/Oral Comm	Successful *	10	COMM	1010	3.000	В	N	(None)	(None)	• Y	Intro to Human Communication
- 1	2	01901	10			THR	120	3.000	A			Theatre Appreciation	Successful -	10	THEA	2040	3.000	A	N.	(None) *	(None)	· Y	Theatre Appreciation
1	21	01901	10			NURS	203	6.000	8			Maternal Child Health	Override Edit *	10	GENL	0000	6.000	0	N	(None)	(None)	Y	General Elective NURS 203

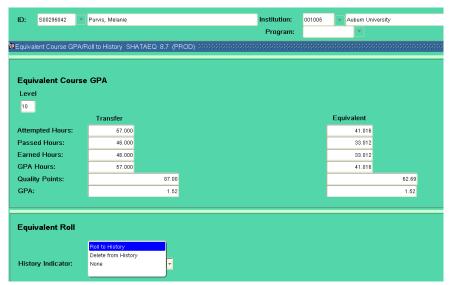


Click SAVE
OPTIONS
EQUIVALENT ROLL INFO



This takes you to SHATAEQ (transfer articulation evaluation) Below EQUIVALENT ROLL

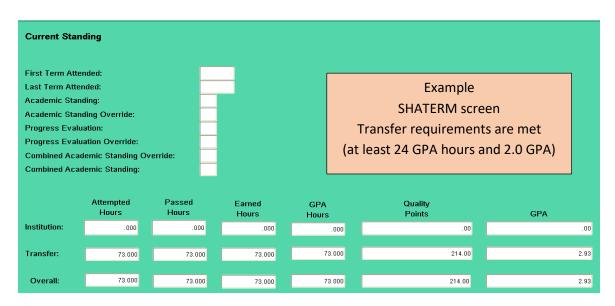
 From the drop-box at the bottom named HISTORY INDICATOR: select ROLL TO HISTORY, then SAVE (another window will pop up saying GPA CALCULATION COMPLETED – Click OK - EXIT



Next screen is SHATERM: (make sure COURSE LEVEL CODES BY PERSON is 10) - this will give you the cumulative GPA hours and GPA.

- o Transfer students must have at least 24 GPA hours of college level credit at a regionally accredited institution with at least a 2.00 GPA.
  - If the transfer requirements are met, the student will be assigned an application decision of 25 (institution acceptance)
  - If the transfer requirements are not met, the student will be assigned an application decision of DN (denied)
  - If the student has fewer than 24 credit hours, they will need to meet the minimum admission requirements for entering freshman. There STUDENT TYPE will be FRESHMAN TRANSFER

#### Click the black X



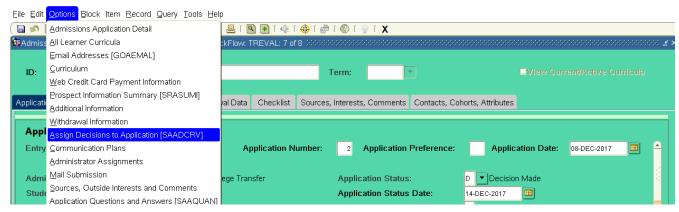
Next screen is SAADCRV (Admissions Decision)

Click the black X

This takes you to SAAADMS

#### NOTE: This is where I make my Application Decision

Be sure all information is correct (ex: admission type and student type)

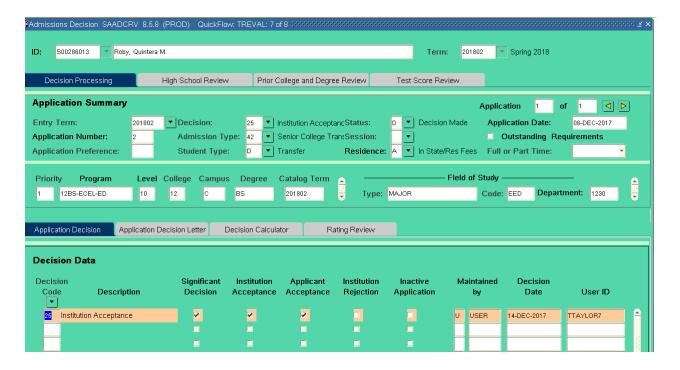


#### **DECISION DATA section**

Decision Code (where you will assign an application decision)

- o If the transfer requirements are met, the student will be assigned an application decision of 25 (institution acceptance)
- o If the transfer requirements are not met, the student will be assigned an application decision of DN (denied)
- If the student has fewer than 24 credit hours, they will need to meet the minimum admission requirements for entering freshman. There STUDENT TYPE will be FRESHMAN TRANSFER

#### Click SAVE



#### Click SAVE

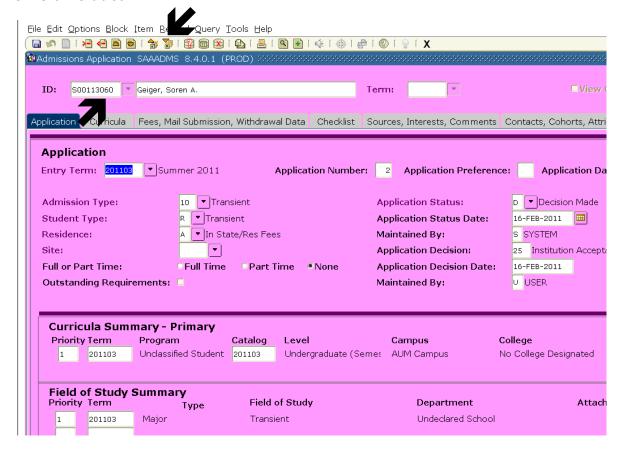
#### Click the black X

This take you to SAAADMS, if there was any in-progress work on the transcript, be sure to change the "D" (application status) to "F" (pending final)

## **HOW TO ADMIT A TRANSIENT**

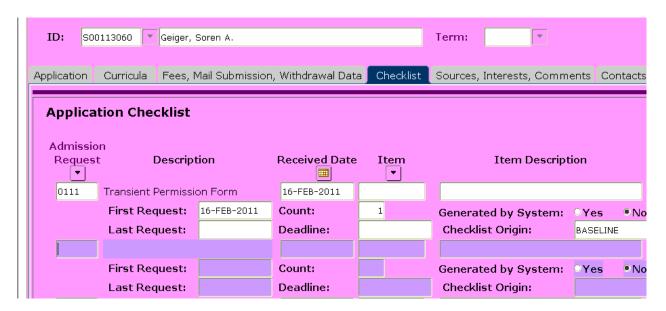
- Complete the online transient application
- Provide AUM with one of the following:
  - High School Transcript (can be unofficial) & ACT Score
  - o Proof of admission to a post-secondary institution
  - College Transcript (can be unofficial)
  - o Transient authorization form from your current college or university
- Once the Office of Admissions Processing receives the appropriate documents, we will check BANNER to see if the student has applied and assign a decision code.

- 1. Go to SAAADMS
- 2. Enter the student ID #
- 3. Click next block

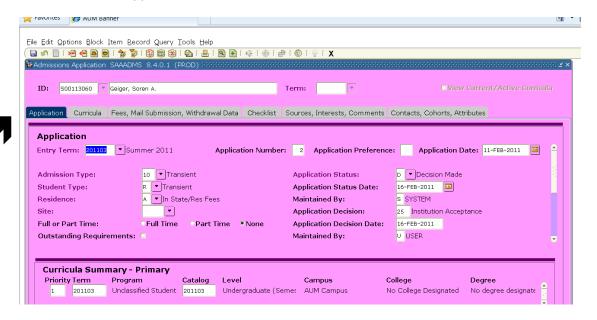


- 4. Go to the Checklist (AUM must have one of the following):
  - High School Transcript (can be unofficial) & ACT Score
  - Proof of admission to a post-secondary institution
  - College Transcript (can be unofficial)
  - Transient authorization form from your current college or university
- 5. Enter the appropriate Admission Request Code if,
  - 0111 (Transient Permission Form)
  - o 0029 unofficial (initial) college transcript
  - 0002 official college transcript
  - o 0001 initial high school transcript
  - o 0015 final high school transcript
  - o 0014 test scores
  - 0075 Additional information....Item Description enter Proof of admission to a postsecondary institution

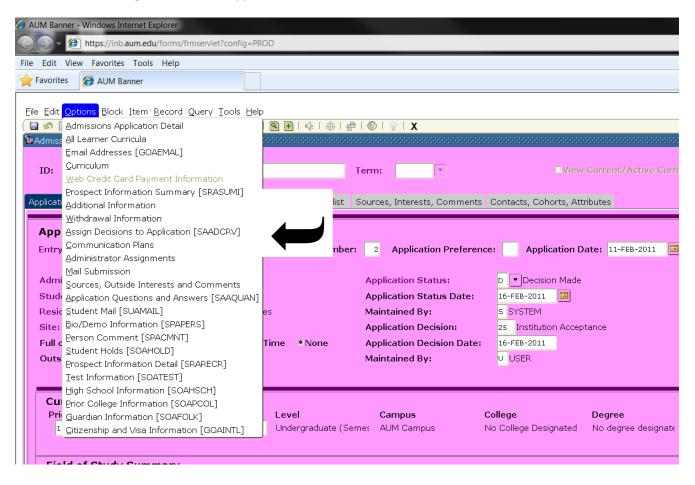
#### 6. Enter the received date.



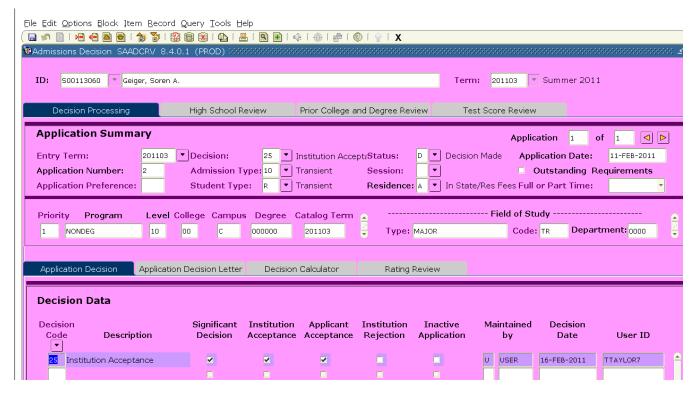
7. Go to the Application Tab



- 8. Click Options
- 9. Click on Assign Decisions to Application (SAADCRV)



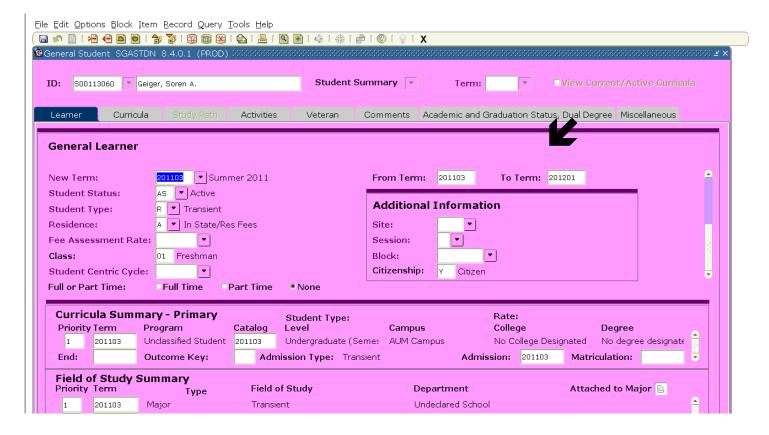
10. Decision Code: Enter 25 (Institution Acceptance)



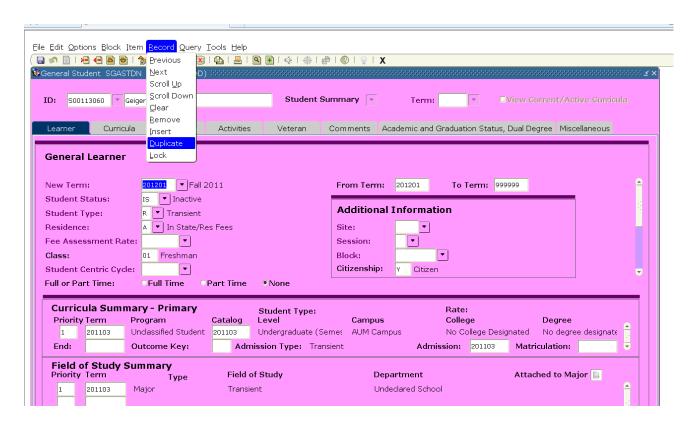
11. Click the X twice to exit

**NOTE: Transient has an attribute of TRAN** 

- 12. Go to SGASTDN
- 13. Enter Term Code (example: 201201)
- 14. Next Block



- 15. Click on Record
- 16. Duplicate
- 17. Transient applications are active for one term only (example: if they apply for summer 2011...their record will become inactive Fall 12)



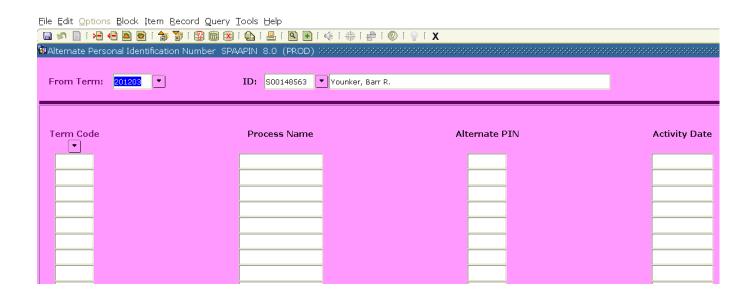
If the student applied for summer 2011

The New Term will be Fall 12 (201201)

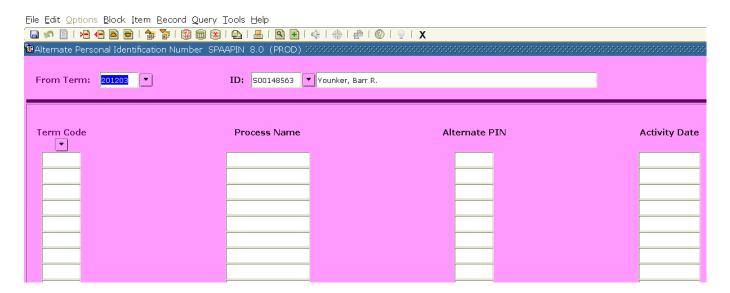
- 18. Student Status will be Inactive (IS)
- 19. Save

NOTE: Now you will need to assign an alternate pin number for the student for registration.

#### 20. Go to SPAAPIN



- 21. Enter the Term that you are working with (example: summer is 201203)
- 22. Click Next Block



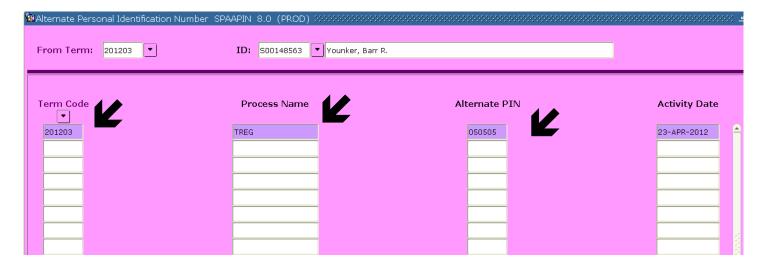
23. Term Code: Enter the term of entry (example 201801)

24. Process Name: Enter TREG 25. Alternate PIN: (see below)

Summer: 050505

Fall: 080808

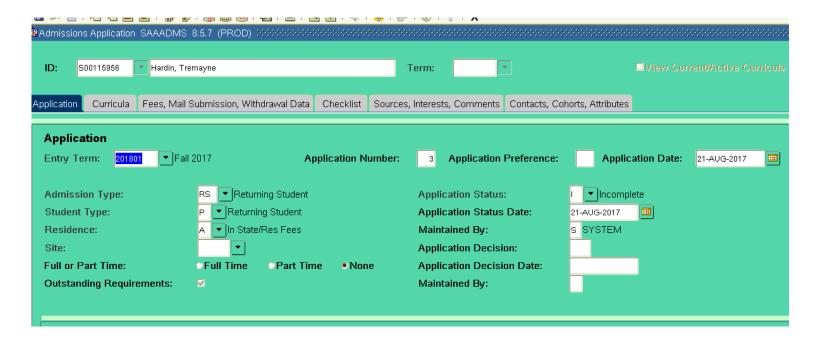
Spring: 121212



26. Save

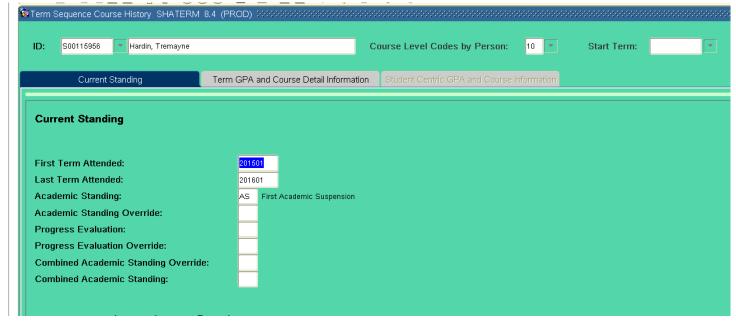
## FIRST ACADEMIC SUSPENSION-RETURNING STUDENT

Go to SAAADMS Enter Student ID Next Block



#### Go to SHATERM

Academic Standing: First Academic Suspension

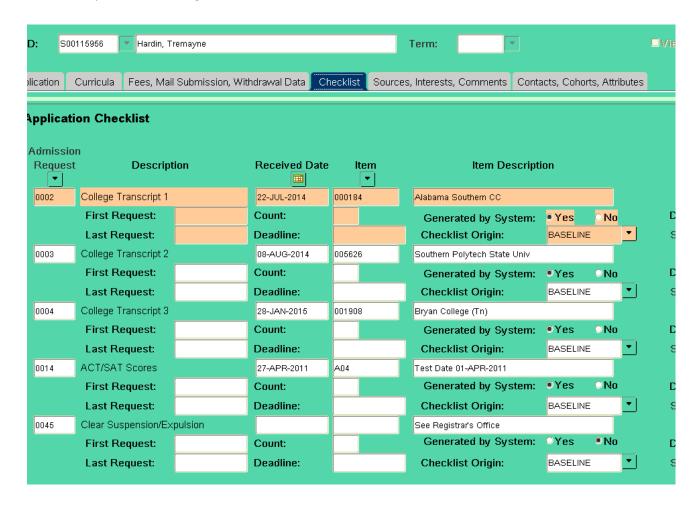


#### Go to SAAADMS

#### Click on Checklist

Admission Request enter 0045 (Clear Suspension/Expulsion)

Item Description: contact registrar's office



Once the suspension has been cleared, then the applicant can be assigned an application decision.





December 11, 2017

S0022xxxx John Doe 4516 Sunset Drive Montgomery, AL 36117 st academic, Suspension

Dear John,

We recently received your application to attend Auburn University at Montgomery for the **spring 2018** semester. Due to your current academic standing, you will be required to take additional steps to be considered for readmission.

#### Steps to take for readmission:

- 1. Write a letter to the attention of Dr. Joy L. Clark and explain why AUM should consider readmitting you. Explain what has occurred in your life that would make you more successful at AUM.
- 2. Complete and submit the enclosed Readmission Request Form along with your letter.
- 3. Once Dr. Clark has received your letter, you will get an acknowledgment of receipt and you will be asked to attend a readmission hearing.
  - a. You will be contacted when hearings are set.
  - b. The hearings are set to last about 15 minutes.
  - c. There will be representatives from different departments of the University.

## Please send your letter to the below address:

Dr. Joy L. Clark Associate Provost Provosts Office Auburn University at Montgomery P.O. Box 244023 Montgomery, AL 36124-4023

If you have any questions about this process, please feel free to contact the Provosts Office. The person to speak with is Ms. Lin Young at 334-244-3960.

Sincerely,

Sameer Pande Associate Provost

**Enrollment Management and Student Success** 

Enclosure



# **Readmission Request**

\*\*\*Submit this form with a required one page letter of justification for readmission.

\*\*\*Deadline for submission:

for Fall Term--July 1 for Spring Term—November 1 for Summer Term—April 1

Submit form and letter to:

Dr. Joy L. Clark Associate Provost Provosts Office Auburn University at Montgomery P.O. Box 244023 Montgomery, AL 36124-4023

Last	First	Middl	e
Street	City	State	Zip
Phone			
Date of Birth	•		
Student number			
Intended Major if readmitted (RE	QUIRED)		
Signature	Date		

\*\*\*For additional questions, please contact Lin Young at 334-244-3960.



# **Undergraduate Application Requirements:**

- 1. Completed online application: www.aum.edu/apply
- 2. Official transcripts and related certificates
  - **a.** If not in English, transcripts must be translated by an official translation service.
- 3. Proof of English proficiency<sup>1</sup>
- 4. Copy of passport bio page
- **5.** Proof of funds for study<sup>2</sup>
  - **a.** Accepted proof: bank statement/letter on official letterhead or scholarship letter on official letterhead
  - **b.** If bank statement is from a sponsor, a Sponsor Letter/Affidavit of Support is also required.<sup>3</sup>
- 6. Supplemental International Student Information Form<sup>4</sup>

- 1. See Test Score Requirements and Exemptions.
- 2. The bank statement should show at least \$28,125.00 available for undergraduates.
- 3. Template available through the OGI. (ATTACHED)
- **4.** Form available through the OGI. (ATTACHED)

# **Affidavit of Support**

I,	, herby certify that I am willing and able
(Print Name of Family Member/Sponsor	r)
to provide USD \$	to meet the expenses incurred by
(Print Applicant/Student Name)	during the length of the student's
academic study at Auburn Unive	ersity at Montgomery (AUM). My
relationship to the student is that	(Print Relationship to Applicant/Student)
	my supporting financial documents to verify
that the promised financial resou	arces are available to me. I swear (affirm)
that I know and understand that	the contents of this affidavit signed by me
and the statements are true and c	correct.
(Signature of Family Member/Spo	onsor) (Date)



# Supplemental **International Student Information Form**

Office Use Only:
SID:
Received:/
Status:

All accepted international applicants for admission into Auburn University at Montgomery are required to

LEGAL NAME AS IT APPEARS ON	YOUR PASSPORT		
Family Name	First Name		Middle Name
COUNTRY OF BIRTH	COUNTRY OF CIT	IZENSHIP	NATIVE LANGUAGE
EX: MALE F	EMALE DATE OF BIF	RTH: Month:	Day: Year:
PRIMARY EMAIL ADDRESS		SECONDARY EM	AIL ADDRESS
I-20 MAILING ADDRESS Street and Number			
City	State/Province		ZIP/Postal Code
Country (If not U.S.)	1	Telephone Numb	per (including area/country code)
INTERNATIONAL MAILING ADDR	ESS (Required if I-20	mailing address is	inside the U.S.)
Street and Number			
Cit	6 /5 .		
City	State/Province		ZIP/Postal Code
Country (If not U.S.)	State/Province	Telephone Numb	ZIP/Postal Code  per (including area/country code)
Country (If not U.S.)			per (including area/country code)  SHIPPING PREFERENCE:
Country (If not U.S.)  Are you currently studying at and Yes:	other U.S. institution?	:	SHIPPING PREFERENCE:  MUST SELECT ONE  Express Mail (at your expense
Country (If not U.S.)  Are you currently studying at and Yes:  Print school name:	other U.S. institution?	:	SHIPPING PREFERENCE:  MUST SELECT ONE  Express Mail (at your expense through eShipGlobal)  Regular Airmail (3-12 week deliver
Country (If not U.S.)  Are you currently studying at and Yes:  Print school name:  If yes, are you studying on an F-1	other U.S. institution?  No student visa?	:	SHIPPING PREFERENCE:  MUST SELECT ONE  Express Mail (at your expense through eShipGlobal)  Regular Airmail (3-12 week delive time)
Country (If not U.S.)  Are you currently studying at and Yes:  Print school name:	other U.S. institution?  No student visa?	:	SHIPPING PREFERENCE:  MUST SELECT ONE  Express Mail (at your expense through eShipGlobal)  Regular Airmail (3-12 week deliver

AUM Office of Global Initiatives	Telephone: 334-244-3375	global@aum.edu
PO Box 244024	www.aum.edu/admissio	ons/international-student-admission
Montgomery, AL 36124-4023		

# AUBURN UNIVERSITY MONTGOMERY SCHOOL TRANSFER ELIGIBILITY FORM

## PART I: TO BE COMPLETED BY THE STUDENT (please print)

Please complete and sign PART I of this form and give it to your International Student Advisor/PDSO/DSO at your current school. Inform your Advisor/PDSO/DSO that PART II needs to be completed and sent to the address listed on the reverse side. This form is necessary to complete your transfer application to Auburn University Montgomery, and your SEVIS record must be released from your previous school prior to issuing a new I-20.

Name: Last (Family) Name	E. (C. ) M	C 4 C	· C'.' 1 '
Last (Family) Name	First (Given) Name	Country of	Citizenship
Local U.S. Address: Street/Apartmer			
Street/Apartmer	nt # City	State	Zip
Permanent Home Country Address:			
Student's Signature	Expected Enroll	lment date at AUM	
PART I I: TO BE COMPLETED			 ND/DNSA/NSA
Student's Current Immigration Statu			
1. Is this student currently enrolled a			
*If no, please give date of last attend			_
2. Has this student maintained legal s			*No
*If no, please explain:			
			*No
3. Would this student be permitted to *If no, please explain:			
4. Was this student granted Practical			
	If check one, please specify da		
CPT OPT AT I			
CPT OPT AT I			
CPT OPT AT I 5. SEVIS #	Release Date: M	M/DD/YY/_	
CPT OPT AT I 5. SEVIS #	Release Date: M	M/DD/YY/_	/
CPT OPT AT I	Release Date: M	M/DD/YY/_	/

## **F-1 STUDENTS**:

If you are currently in F-1 status in the United States and wish to transfer to Auburn University Montgomery, you MUST bring your new SEVIS I-20 to the Auburn University Montgomery International Student Advisor (ISA) in order to complete the transfer process. You may do this during the required CHECK-IN/ORIENTATION the week prior to the beginning of classes.

Please note that you are not authorized by the U.S. Department of Homeland Security to attend Auburn University Montgomery until you have completed this transfer process NO LATER THAN 15 DAYS AFTER THE PROGRAM START DATE LISTED ON YOUR I-20.

**Please return this form to:** Office of International Student Programs and Services Auburn University Montgomery, P.O. Box 244023

Montgomery, AL 36124-4023

Phone: 334-244-3758 Fax: 334-244-3795 E-mail: global@aum.edu



# **Graduate Application Requirements:**

- 1. Completed online application: <a href="www.aum.edu/apply">www.aum.edu/apply</a>
- 2. Official transcripts and related certificates
  - a. If not in English, transcripts must be translated by an official translation service.
- **3.** Proof of English proficiency<sup>1</sup>
- **4.** Copy of passport bio page
- **5.** Proof of funds for study<sup>2</sup>
  - **a.** Accepted proof: bank statement/letter on official letterhead or scholarship letter on official letterhead
  - **b.** If bank statement is from a sponsor, a Sponsor Letter/Affidavit of Support is also required.<sup>3</sup>
- **6.** Supplemental International Student Information Form<sup>4</sup>
- 7. GRE/GMAT/MAT score<sup>5</sup>
  - **a.** Scores must be sent directly to AUM from the testing agency

- 1. See Test Score Requirements and Exemptions.
- 2. The bank statement should show at least \$26,863.00 available for graduates.
- 3. Template available through the OGI. (ATTACHED)
- **4.** Form available through the OGI. (ATTACHED)
- **5.** Appropriate graduate entrance exam dependent on program of study.

