

SERVICE DELIVERY CHARTER

	SERVICES	REQUIREMENTS TO	COST	TIMELINE	RESPONSIBLE
1	Communication:	• Call	Nil	Immediate or within 24 hours	OFFICER Registrar,
•	Telephone	Mail Content	INII	ininediate of within 24 hours	Administration and
	• Emails	• Letter			Planning
	Correspondence				
2	Admission of students:	KUCCPS List	Nil	Within 2 months of receipt of	Registrar, Academic
	a) Government Sponsored (GSSP)			admission	Affairs
	b) Self-Sponsored (PSSP)	Minimum Course EntryPayment of application fee	Application Fee: • Certificate -	Within 1 month of application	Registrar, Academic Affairs
			Ksh. 500Diploma -Ksh.1,000		
			Degree -Ksh.1,000Masters -		
			Ksh.2,000 • PhD - Ksh.5,000		
3	Unit Registration	Student Unit Registration FormFinance Clearance	Nil	Within One week	Registrar, Academic Affairs
4	Teaching	Registration of UnitsClass of attendanceLearning Materials	As per Fee structure	The first 14 weeks of the trimester	Chairmen of Departments
5	Examinations	Two-thirds class attendance	As per fee	In the last 2 weeks of the	Chairmen of
5	LXammations	 Student ID Card Examination Card 	structure	trimester	Departments
6	Examinations Results Queries	Result Slips	Nil	Within 1 to 3 hours	Registrar, Academic Affairs
7	Processing of Postgraduate Proposal/ Thesis	Fulfillment of all requirements	Nil	Within 1 month	Director, Postgraduat Studies
8	Issuance of academic certificate upon graduation and final clearance.	 Successful completion of the course National ID card/passport Clearance from the University Evidence of payment of graduation fee 	Nil	One month after graduation	Registrar, Academic Affairs
9	Recruitment:	 Initation for the interiew 	Nil	Within 30 days from the closing	Human Resource
	a) Interviews	 Contact Details: 		date of application	Officer
	b) Response to successful candidates after interview	Email addressTelephone number	Nil	Within 30 days after the date of the interview	
10	Health Care Services	Staff/ Student identification card	As per Charges displayed at the Medical facility	Immediate	Clinical Officer In- Charge
		Proof of paymentNHIF Card by members of the public			
11	Processing and awarding of tenders	Request from the user department	Nil	Within 30 days of opening tenders	Chief Procurement Officer
		Submission of bid documentPrequalification			
12	Payment of creditors and other contracted services	Duly signed invoicesApproved claim	Nil	 Within 90 days of receipt of documents (all factors constant.) As per the contract 	Chief Finance Officer
13	Preparation of collaboration documents; MoUs, etc.	• None	Nil	Within 30 days upon approval	Legal Officer
14	Short term training on demand for topical issues in:	RequestIdentified need	As per quotation	As per request	Director, Centre for Leadership
	a) Managementb) Data Analysisc) Financial Management	• Payment			and Professional Development
	d) ICT Programmes and packages e) Technical courses				
	f) Any other areas as advertised.				KO /

The future is here!

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