

Republic of the Philippines Supreme Court Office of the Court Administrator Manila

OCA CIRCULAR NO. 67-2016

TO : ALL JUDGES AND COURT PERSONNEL

SUBJECT: Revised Guidelines in the Electronic Filing of

Applications for Leave and Requests for Travel

Authority and/or Extension of Travel Abroad

For the information and guidance of all judges and personnel of the lower courts, quoted hereunder is the Resolution of the Court *En Banc* dated December 8, 2015 in A.M. No. 12-5-39-MTCC, to wit:

"Upon the recommendation of the Office of the Court Administrator, the Court Resolved to APPROVE the following Revised Guidelines in the Electronic Filing of Applications for Leave and Requests for Travel Authority and/or Extension of Travel Abroad:

I. Applications for Leave

1. Lower courts' officials and personnel may submit the scanned copy of their properly accomplished application for leave, duly stamped received in their respective station, together with complete supporting documents, if applicable, to the Employees' Leave Division (ELD), Office of Administrative Services (OAS), Office of the Court Administrator (OCA), to the electronic mail (e-mail) address of the processor-in-charge of the area.

The ELD, OAS, OCA receives an average of 100 leave applications each day; if all of these applications will be received by only one or two individuals, it would take some time before they could be distributed to the individual processor-in-charge. Thus, it will be more expeditious if the leave applications will be e-mailed directly to the individual processor-in-charge who would be accountable to them in case of delay in processing. In case of resignation, retirement, or transfer of the processor-in-charge, he/she shall inform, through e-mail, the concerned lower court officials and personnel of the e-mail address of the new processor-in-charge.

The following is the list of the e-mail addresses of the processorsin-charge together with their respective areas of assignment, to wit:

For National Capital Judicial Region (Section 1)

E-mail address	Area In-Charge
Lorna F. Ramoran Iframoran@sc.judiciary.gov.ph	Judges: MeTC-NCJR RTC-NCJR Personnel: RTC Parañaque City Malabon City [Muntinlupa] City OCC-Pasig
Emily M. Valenzuela emvalenzuela@sc.judiciary.gov.ph	Personnel: RTC-Manila
Joveliza G. Montoya jgmontoya@sc.judiciary.gov.ph	Personnel: MeTC Caloocan City Quezon City Manila Makati City RTC Pasig Br. 67-155
Jeffrhey R. Parcon jrparcon@sc.judiciary.gov.ph	Personnel: RTC Las Piñas City Makati City Pasay City
Rowena A. Alejo raalejo@sc.judiciary.gov.ph	Personnel: MeTC Parañaque City Las Piñas City Malabon City Mandaluyong City Marikina City Muntinlupa City Navotas City Pasig City Pateros City Taguig City San Juan City Valenzuela City Pasay City RTC Caloocan City Valenzuela City HOJ-NCR Manila Marikina City

	Pasig City Caloocan City Mandaluyong City Quezon City
Jonalyn S. [Vallangca] jsvallanga@sc.judiciary.gov.ph	Personnel: RTC Quezon City Mandaluyong City Marikina City Pasig City Br. 156-268

For Regions 1to 4 (Section 2)

E-mail address	Area In-Charge
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Maria Margarita C. Dela Cruz mmcdelacruz@sc.judiciary.gov.ph	Judges and Personnel: RTC Ilocos Norte Ilocos Sur Pangasinan La Union
Melvin F. Dizon mfdizon@sc.judiciary.gov.ph	Judges and Personnel: RTC Baguio Bontoc Abra Ifugao Batanes Quirino Kalinga Apayao Pampanga Zambales Baler Mindoro Romblon Tabuk
Amalia D. Alviso adalviso@sc.judiciary.gov.ph	Judges and Personnel: RTC Rizal

MCTC Cagayan Isabela Mindoro Occidental Mindoro Oriental Palawan Teresita M. Aniñon tmaninon@sc.judiciary.gov.ph Zharina Marie I. Cantada zmicantada@sc.judiciary.gov.p† Zharina Marie I. Cantada zmicantada@sc.judiciary.gov.p† MTC/MCTC Kalinga Nueva Ecija Tarlac Pampanga Bulacan HOJ Regions I to 4 Madelaine P. Bergonio mphergonio@sc.judiciary.gov.ph MTCC Regions I, 3 & 4 Maria Edna J. Penabella mejpenabella@sc.judiciary.gov.ph MTCMCTC Batangas Zambales MTC Aurora Cagayan Nueva Vizcaya Bataan Isabela MCTC Batanes Ifugao Quezon Apayao Quirino Jearomel C. Serrano Judges and Personnel:			Palawan Cavite	
Cagayan Isabela Mindoro Occidental Mindoro Oriental Palawan Teresita M. Aniñon tmaninon@sc.judiciary.gov.ph Zharina Marie L. Cantada zmicantada@sc.judiciary.gov.p1 Zharina Marie L. Cantada zmicantada@sc.judiciary.gov.p1 Madelaine P. Bergonio mpbergonio@sc.judiciary.gov.ph Madelaine P. Bergonio mpbergonio@sc.judiciary.gov.ph Maria Edna J. Penabella mejpenabella@sc.judiciary.gov.ph Judges and Personnel: MTCC Regions 1 to 4 Maria Edna J. Penabella mejpenabella@sc.judiciary.gov.ph Judges and Personnel MTCMCTC Batangas Zambales MTC Aurora Cagayan Nueva Vizcaya Bataan Isabela MCTC Batanes Ifugao Quezon Apayao Quirino Jearomel C. Serrano Judges and Personnel:			Marinduque	
Isabela Mindoro Occidental Mindoro Occidental Mindoro Oriental Palawan				
Teresita M. Aniñon Imaninon@sc.judiciary.gov.ph Zharina Marie I. Cantada Zmicantada@sc.judiciary.gov.ph Zharina Marie I. Cantada Zmicantada@sc.judiciary.gov.ph Madelaine P. Bergonio mphergonio@sc.judiciary.gov.ph Madelaine P. Bergonio mphergonio@sc.judiciary.gov.ph Maria Edna J. Penabella mejpenabella@sc.judiciary.gov.ph Maria Edna J. Penabella MTCC Regions 1, 3 & 4 Maria Edna J. Penabella MTC/MCTC Batangas Zambales MTC Aurora Cagayan Nucva Vizcaya Batanan Isabela MCTC Batanes Iligao Quezon Apayao Quirino Jearomel C. Serrano Judges and Personnel: Judges and Personnel			Isabela	
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Zharina Marie I. Cantada zmicantada@sc.judiciary.gov.p¹ Madelaine P. Bergonio mpbergonio@sc.judiciary.gov.ph Maria Edna J. Penabella mejpenabella@sc.judiciary.gov.ph Maria Edna J. Penabella mejpenabella@sc.judiciary.gov.ph MTC/MCTC Regions 1 to 4 Maria Edna J. Penabella MTC/MCTC Batangas Zambales MTC Aurora Cagayan Nueva Vizcaya Bataan Isabela MCTC Batangas Judges and Personnel MTC/MCTC Batangas Zambales MTC Aurora Cagayan Nueva Vizcaya Bataan Isabela MCTC Batanes Ifugao Quezon Apayao Quirino Jearomel C. Serrano Judges and Personnel:	a.			
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Aurora Cagayan Nueva Vizcaya Bataan Isabela MCTC Batanes Ifugao Quezon Apayao Quirino Jearomel C. Serrano Judges and Personnel:			Zambales	
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Jearomel C. Serrano Isabela MCTC Batanes Ifugao Quezon Apayao Quirino Judges and Personnel:			Nueva Vizcaya	
Batanes Ifugao Quezon Apayao Quirino Jearomel C. Serrano Judges and Personnel:		1	Isabela	
Jearomel C. Serrano Ifugao Quezon Apayao Quirino Judges and Personnel:			1286 PACCESS	× .
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Jearomel C. Serrano Judges and Personnel:	ŷ.		Quezon	
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Region 1		Jearomel C. Serrano jcserrano@sc.judiciary.gov.ph	MCTC/MTC	

Jean M. Fernandez jmfernandez@sc.judic iary.gov.ph	Judges and Personnel: RTC Benguet Cagayan Isabela Nueva Vizcaya MCTC/MTC Benguet MCTC Nueva Vizcaya MTCC Region 2
Fernando S. Agbulos fsagbulos@sc.judiciary.gov.ph	Judges and Personnel: MTC/MCTC Cavite Rizal Laguna Romblon MTC Marinduque Quezon Quirino Mindoro Batanes MCTC Bataan Aurora

For Regions 5 to 8 (Section 3)

Irmina [Cristina] G. Pernito icgpernito@sc.judiciary.gov.ph	Judges: Regions 5 to 8 Personnel: MTC Region 6
Nenita N. Cervantes nncervantes@sc.judiciary.gov.ph	Personnel: MCTC Region 5 Region 6 Region 8 RTC Tagbilaran City, Bohol Carmen, Bohol - Branch 51 Laoay, Bohol - Branch 50 Talibon, Bohol - Branch 52 Argao, Cebu - Branch 26 Barili, Cebu - Branch 61 Bogo, Cebu - Branch 60 Danao City - Branch 25 Lapu-lapu City

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		OCC Branch 27 Branch 53 Branch 54
5	Edgardo F. Quitevis efquitevis@sc.judiciary.gov.ph	Personnel: RTC – Region 5
,	Jacqueline G. Flores jgflores@sc.judiciary.gov.ph	Personnel: MTC – Region 7 MCTC – Region 7 MTCC – Region 7
	Ma. Lorena P. Buño mlpbuno@sc.judiciary.gov.ph	Personnel: RTC – Region 8 MTC – Region 8 MTCC – Region 8 Baybay City Borongan City Catbalogan City
	Anna Melissa P. Gonzales ampgonzales@sc.judiciary.gov.ph	Personnel: RTC – Region 7 Cebu City Dumaguete City Talisay City MTCC – Region 6 Iloilo City HOJ Regions 5 to 8
	Honradez M. Sanchez hmsanchez@sc.judiciary.gov.ph	Personnel: RTC Region 6 Region 7 Toledo City Mandaue City Oslob, Cebu Guihulngan Bayawan
	Estrelita R. Gonzales ergonzales@sc.judiciary.gov.ph	Personnel: MTC Region 5 MTCC Region 5 MTCC Region 6 (except Iloilo City) MTCC Region 8 Calbayog City Maasin City Ormoc City Tacloban City

E-mail addr ess	Area In-Charge
Perla N. Barrameda pnbarrameda@sc.judic ary.gov.ph	Judges and Personnel: MTCC - 9 Dipolog City Isabela City Pagadian City Dapitan City MTCC - 11 Garden City [of] Samal Bislig City General Santos City Koronadal City Panabo City Tagum City MTCC-12 Cotabato City Kidapawan City Tacurong City Kidapawan City Tacurong City RTC-11 Digos City General Santos City Koronadal City Polomolok City Surallah, So. Cotabato RTC-12 Lanao Del Sur Lanao Del Norte Kabacan, [Northern] Cotabato Sultan Kudarat
Joseph C. Cipriano jccipriano@sc.judiciary.gov.ph	Judges and Personnel: MCTC-11 Sarangani Davao Del Norte Davao del Sur Surigao Del Sur South Cotabato RTC-11 Davao Del Norte Davao Del Sur Surigao Del Sur Surigao Del Sur RTC-12 Midsayap, North Cotabato Kidapawan, North Cotabato
Jerry S. Sanchez jssanchez@sc.judiciary.gov.ph	Judges and Personnel: MTCC-10 Butuan City Cagayan De Oro City Oroquieta City Ozamiz City

Surigao City **Tangub City** Valencia City **Gingoog City** Malaybalay City MTCC - 11 Davao City MTCC-12 **Iligan City** RTC - 10 **Butuan City** Cagayan de Oro City Oroquieta City Judges and Personnel: Zenaida E. Laca MCTC-12 zelaca@sc.judiciary.gov.ph Lanao Del Norte Lanao Del Sur North Cotabato Sultan Kudarat Maguindanao Shari'a District Court Sharia Circuit Court Judges and Personnel: Anamie B. Pimentel MTC-9 abpimentel@sc.judiciary.gov.ph Zamboanga Del Sur Zamboanga Del Norte Jolo, Sulu MTC-10 Camiguin Surigao Del Norte Bukidnon Agusan Del Sur Misamis Oriental Misamis Occidental MTC-12 Lanao Del Sur Lanao Del Norte Maguindanao North Cotabato Maguindanao RTC-9 Zamboanga Del Norte **Dipolog City** RTC-10 Surigao Del Norte Bukidnon **Ozamiz City Gingoog City** Agusan Del Norte Agusan Del Sur Misamis Oriental Misamis Occidental **Tangub City**

	MTC-11 Sarangani South Cotabato Davao del Norte/Sur Davao Oriental Surigao Del Sur
Jayson Amado jamado@sc.judiciary.gov.ph	Judges and Personnel: MCTC-9 Zamboanga del Norte Zamboanga del Sur Basilan Sulu Tawi-Tawi MCTC-10 Agusan del Norte Agusan del Sur Misamis Occidental Misamis Oriental Camiguin Surigao del Norte Bukidnon
Ma. Elena A. Morales meamorales@sc.judiciary.gov.ph	Judges and Personnel: RTC-9 Zamboanga City Zamboanga del Sur Pagadian City Sulu Tawi-Tawi Isabela, Basilan RTC-11 Davao City HOJ 9-12

- 2. Properly accomplished application for leave (Civil Service Form No. 6 [Revised 1984]) shall include the complete details of the application, the date of filing in the lower court, signature of the applicant, and signature and recommendation, either for approval or disapproval, of the Executive Judge (for those in the Office of the Clerk of Court) or the Presiding Judge (for those in the court branches) or the Clerk of Court as delegated in writing by the Executive/Presiding Judge.
- 3. The Clerk of Court shall furnish the ELD, OAS, OCA, with a copy of the Executive/Presiding Judge's written delegation of authority to him/her to sign and recommend the approval or disapproval of leave applications, otherwise, the Clerk of Court's signature and recommendation shall not be honored and the leave application shall not be processed.
- 4. The documents in support of the application for leave, if any, shall be separately scanned, saved and individually attached to the e-mail. The file name of the soft copy of the documents should follow the specified format,

i.e. (name), LEAVE APPLICATION, (court). [example: Dela Cruz, Juana A., LEAVE APPLICATION, Branch 1, 1 TC, Manila].

- 5. The scanned copy of the application for leave sent through e-mail shall reflect or show on its face that the application had been filed in the proper court station as shown by he stamp of receipt thereat and the actual date of receipt or filing.
- 6. The following time frame under Rule XVI of the Omnibus Rules on Leave in the filing of application for leave of absence in the lower courts shall still be observed:
 - a. All applications for vacation leave of absence for one (1) full day or more must be filed five (5) days in advance, whenever possible, of the effective date of such lea re. (Section 51)
 - b. All applications for sick leave of absence for one (1) full day or more must be made [using] the prescribed form and shall be filed immediately upon the official or employee's return from such leave. Notice of absence, however, should be sent to the immediate supervisor and/or the agency head. Application for sick leave in excess of five (5) successive days shall be accompanied by a proper medical certificate.

Sick leave may be applied for in advance in cases where the official or employee will undergo a medical examination or operation or advised to rest in view of ill health duly supported by a medical certificate. (Section 53)

7. Properly accomplished application for leave with its complete supporting documents, submitted to the ELD, OAS, OCA, through e-mail, shall be processed accordingly.

Within thirty (30) working days from receipt of the properly accomplished application for vacation leave, together with its complete supporting documents, if applicable, the applicant shall be notified through e-mail of the approval or disapproval thereof, otherwise the application shall be deemed approved or disapproved as recommended by the Executive Judge or the Presiding Judge or the Clerk of Court. In no case, however, shall the application be deemed approved for a period exceeding the maximum thirty (30) working days limit provided under A.M. No. 09-7-03-O (Setting the Maximum Period of Vacation Leave of Lower Court Officials and Personnel), Resolution dated February 1, 2011.

Within thirty (30) working days from receipt of the properly accomplished application for sick leave, which is recommended for approval by the Executive Judge or the Presiding Judge or the Clerk of Court, together with its complete supporting documents, if applicable, the applicant shall be notified through e-mail of the approval or disapproval of the application, otherwise the application shall be deemed automatically approved.

Within thirty (30) working days from receipt of the properly accomplished application for sick leave, which is recommended for disapproval by the Executive Judge or the Presiding Judge or the Clerk of Court, together with its complete supporting documents, the ELD, OAS, OCA, shall refer [the application] to the SC Clinic Services, for further evaluation and recommendation. Within seven (7) working days from receipt of the

Evaluation Report and Recommendation of the SC Clinic Services, the ELD, OAS, OCA, shall advise the applicant of the approval or disapproval of his/her application for sick leave.

For monitoring purposes, in case of sick leave of absence beyond one (1) month, the concerned employee shill file a sick leave application at the end of each month even before his/her viturn to work.

The concerned employee may also file the sick leave application in advance as in cases where he/she will undergo a medical examination or an operation or is advised to rest in view of ill health.

In all these instances, the sick leave application shall be accompanied by pertinent medical documents.

8. In all cases, the hard copy of the properly accomplished application for leave and its complete supporting documents shall be mailed to and received by the ELD, OAS, OCA, within thirty (30) calendar days from the date of the e-mail for purposes of verification and authentication of the signature of the Executive/Presiding Judge or Clerk of Court and for record purposes, otherwise, the concerned official or employee's corresponding absences shall be considered unauthorized.

II. Request for Travel Authority and Extension of Travel Abroad

- 1. The scanned copy of the letter-request for authority to travel abroad and properly accomplished application for leave, together with the complete documentary requirements, shall be sent to the ELD, OAS, OCA through the e-mail address of the processor-in-charge of the area as provided in paragraph no. I of item I hereof, not earlier than two (2) months before the applicant's intended departure date but not later than ten (10) working days before said date, otherwise, the request shall not be entertained.
- 2. The scanned copy of the letter-request for extension of travel abroad and properly accomplished application for leave, together with the complete documentary requirements, if applicable, shall be sent to the ELD, OAS, OCA through the e-mail address of the processor-in-charge of the area as provided in paragraph no. 1 of item I hereof, not later than ten (10) working days before the expiration of the period covered by the original travel authority, otherwise, the request shall not be entertained.
- 3. Within three (3) working days from receipt of the applicant's e-mail request for travel authority or extension of travel abroad, the ELD, OAS, OCA, shall send a reply e-mail to the applicant in case there is any lacking document. In return, the applicant shall send within the next three (3) working days through e-mail the scanned copy of the lacking document.
- 4. Upon receipt of the complete documentary requirements, the ELD, OAS, OCA, shall process the application for travel authority or extension of travel abroad within ten (10) working days, otherwise, the application shall be deemed approved or disapproved as recommended by the Executive Judge or the Presiding Judge. In no case, however, shall the original period of the travel authority together with the period of extension thereof exceed the maximum thirty (30) working days limit provided under A.M. No. 09-7-03-0 in case of automatic approval.

- 5. A scanned copy of the travel authority or authority to extend travel abroad shall be sent by the ELD, OAS, OCA, through e-mail to the applicant within three (3) working days from its receipt of a copy thereof. The original copy of the travel authority or authority to extend travel abroad shall be sent by the OCA through regular mail unless it was arranged by the applicant that he/she or his/her authorized representative will personally pick-up the same.
- 6. In all cases, the hard copy of the properly accomplished application for leave and its complete supporting documents, shall be mailed to and received by the ELD, OAS, OCA, within thirty (30) calendar days from the date of the e-mail for purposes of verification and authentication of the signature of the Executive/Presiding Judge and for record purposes, otherwise, the concerned official or employee's corresponding absences shall be considered unauthorized despite the issuance of a travel authority or authority to extend travel abroad.

The applicant's e-mail shall provide the following basic information and shall be in the following format:

To : $\underline{e\text{-mail}}$ address of processor-in-charge

From : Applicant's e-mail address

Subject : name, LEAVE APPLICATION/TRAVEL

AUTHORITY/AUTHORITY TO EXTEND TRAVEL ABROAD, court/station

.....

(Required basic information in the body of the e-mail)

Name	:
Position	:
Court Station	:
Contact Numb	ers: (mobile and landline with area code)
Where leave w	ill be spent:
Period of leave	
Other e-mail a	ddress/es, if any :

Titles of Attached Documents : (sample)

- 1. Application for Leave
- 2. Letter-Request for Authority to Travel Abroad
- 3. Lower Court (LC) Clearance as to Money/ Property Accountability
- 4. LC Clearance as to Pending Criminal/Civil/Administrative Cases
- 5. Clearance as to Pending Stenographic Notes from the Applicant's Court and the Court of Appeals (for Court Stenographers)
- 6. Affidavit of Undertaking (for Clerks of Court in the Office of the Clerk of Court)

Attachments: (sample)

Application for Leave

Letter-Request for Authority to Travel Abroad

LC Clearance as to Money/ Property Accountability

LC Clearance as to Pending Criminal/Civil/Administrative Cases

Clearance as to Pending Stenographic Notes from the Applicant's Court and the Court of Appeals

Affidavit of Undertaking

These Guidelines shall be suppletory to all issuances relating to the filing of applications for leave of absence and requests for travel authority and/or extension of travel abroad."

Please be guided accordingly.

9 March, 2016.

JOSE MIDAS P. MARQUEZ
Court Administrator