## **ELECTION DAY PROCEDURE: BASIC STEPS**

Based on Comelec Resolution No. 10057 – General Instructions to the Boards of Election Inspectors (BEIs)

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## A. **Preliminaries:** 6:00 to 7:00 a.m.

- 1. BEI sets up Polling Place
- 2. Pollwatchers present credentials to BEI
- 3. BEI posts Precinct Certified Voters List (PCVL)
- 4. BEI shows sealed Vote Counting Machine (VCM) and empty Ballot Box to public
- 5. BEI turns on Vote Counting Machine (VCM) and logs in

## B. Voting Proper: 7:00 a.m. to 5:00 p.m.

- 1. Voters vote in the order of arrival
- 2. Voter approaches BEI
- 3. BEI verifies Voter identity
- 4. BEI checks if fingers unstained with Indelible Ink (if stained, cannot vote)
- 5. BEI announces name of Voter
- 6. If no challenge or challenged dismissed, Voter signs in Election Day Computerized Voters List (EDCVL)
- 7. BEI Chair:
  - a. Signs Ballot in space provided
  - b. Gives Ballot inside Secrecy Folder and Marking Pen to voter
- 8. Voter votes by shading circles
- 9. Voter inserts Ballot in the VCM
- 10. Ballot is accepted or rejected (given another Ballot):
  - a. Misread Ballot (re-fed in 4 different orientations)
  - b. Previously Read Ballot (diverted to Bin for Rejected Ballot)
  - c. Invalid Ballot
- 11. BEI applies Indelible Ink
- 12. Voter returns Secrecy Folder and Marking Pen
- 13. Voter departs
- 14. Illiterates and Persons with Disability can be assisted by relative within 4<sup>th</sup> degree, person of confidence or BEI
- 15. No premature announcement of status of voting before close of polls

## C. Closing of Polls: 5:00 p.m. up

- 1. If there are Voters within 30-meter radius, they will be allowed to vote (must fall in line, fill-up sheet and called)
- 2. BEI prints 8 copies of National Election Returns (NERs) and 8 copies of Local Election Returns (LERs)
- 3. VCM transmits results to:
  - a. Comelec
  - b. Transparency Server (Kapisanan ng mga Brodkaster ng Pilipinas)
  - c. City/ Municipal Board of Canvassers (C/ M BoC)
- 4. VCM prints 22 copies of NERs and 22 copies of LERs
- 5. BEI signs all ERs and affixes thumbmarks and places 8 NERs and 8 LERs inside Envelopes
- 6. Distribute all 30 NERs and 30 LERs (Next/ Higher Level of Canvassing, National and Local Political Parties, Media, Citizens' Arm, Ballot Box, Posted on Wall)
- 7. BEI shall post 1 copy of ER in a conspicuous place inside polling place
- 8. VCM prints Statistical and Audit Reports
- 9. Unused Ballots shall be disposed (torn lengthwise and placed in Envelopes)
- 10. BEI removes SD card (Slot A) and place inside Envelope (SD is Slot B not removed)
- 11. VCM shall be turned over to Logistics Provider or Election Officer
- 12. Deliver Ballot Box to the Local Treasurer