A guide for **Fee Payment in eSOMS**

CAAS
Civil Aviation Authority of Singapore

You will be notified of the payment advice via email with an attached application fee in PDF which can be downloaded.

<<UAT>>eSOMS – New Payment Advice for No. CAAS/DGP/2021/0055

ES **esomsadmin_uat@caas.gov.sg** esomsadmin_uat@caas.gov.sg today at 14:38

To you

Approval Fee20210525T0

PDF

Dear **Initial Testing** ,

A Payment Advice for the Application No. CAAS/DGP/2021/0055 is pending payment.

Attached is the copy of the Payment Advice no. CAAS/PM/2021/0183 for your reference. You may retrieve it again from https://esoms-uat.caas.gov.sg if payment is made at a later date.

Thank You,
eSOMS Administrator

****
*** This is an automatically generated email. ***
*** Please do not reply to this email address. ***
****

Related messages

esomsadmin_uat@caas.gov.sg
A Payment Advice for the Application

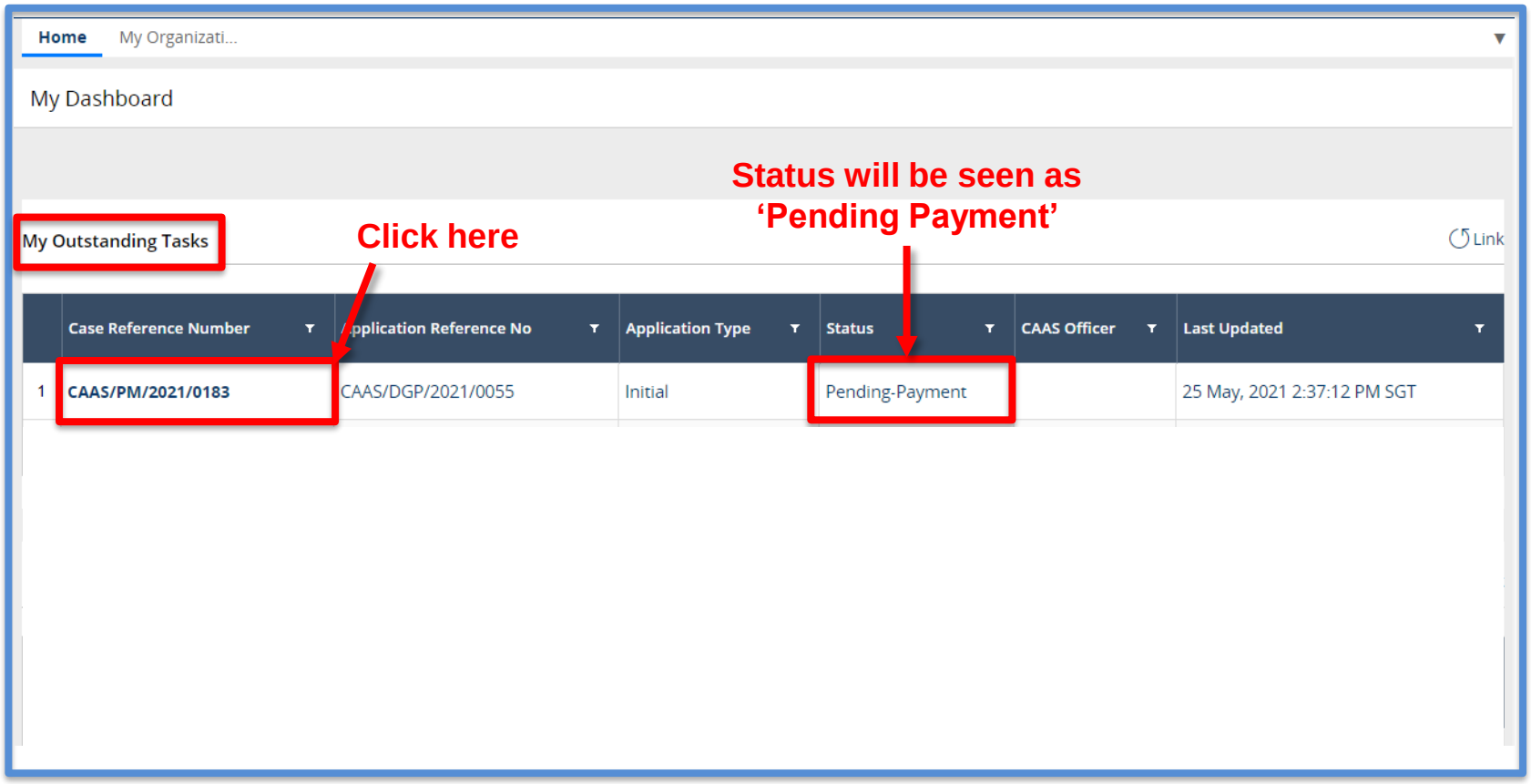
Attachments

Links

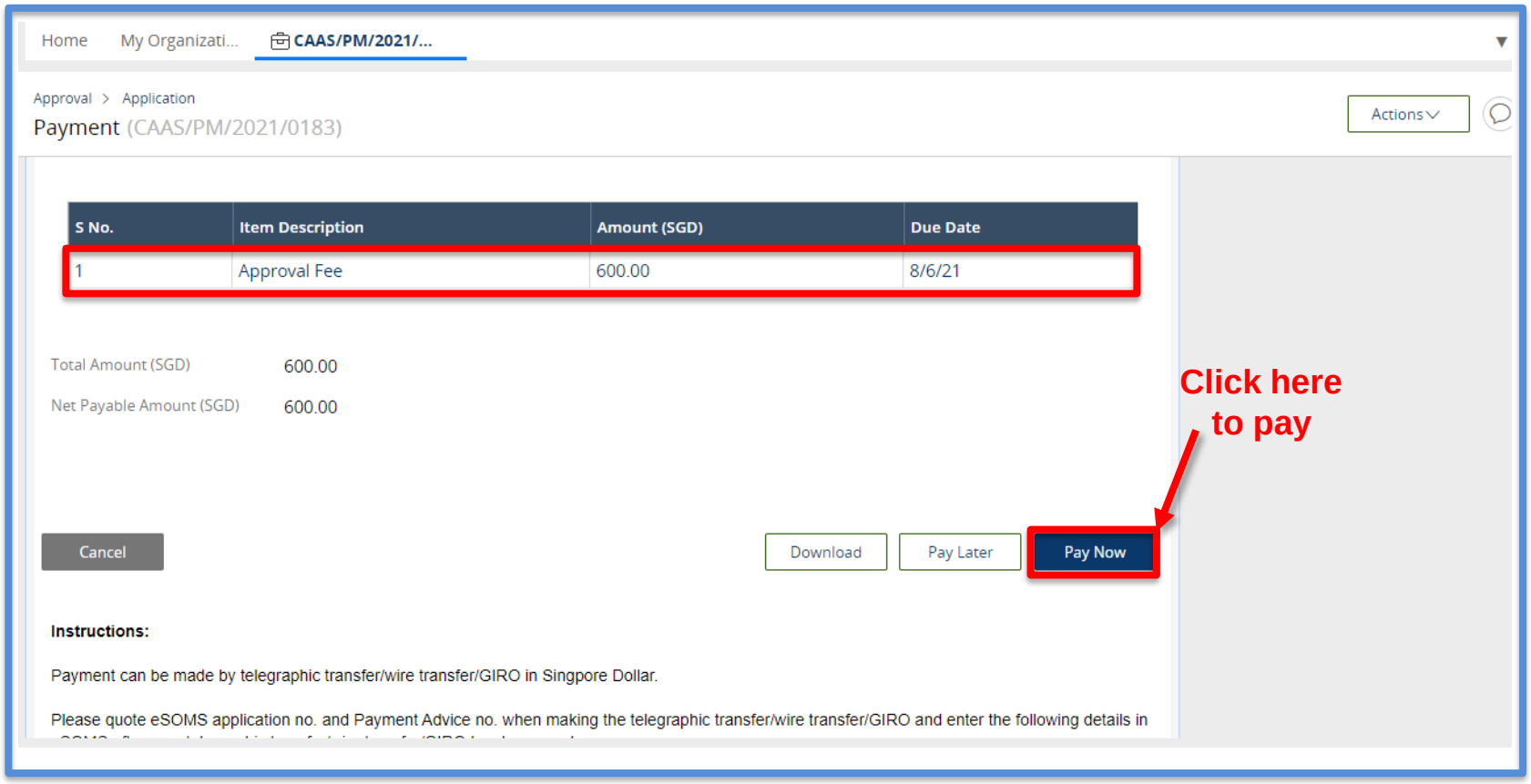
Messages from esomsadmin_uat@caas.gov.sg

Payment case will be created “My Outstanding Tasks” in dashboard

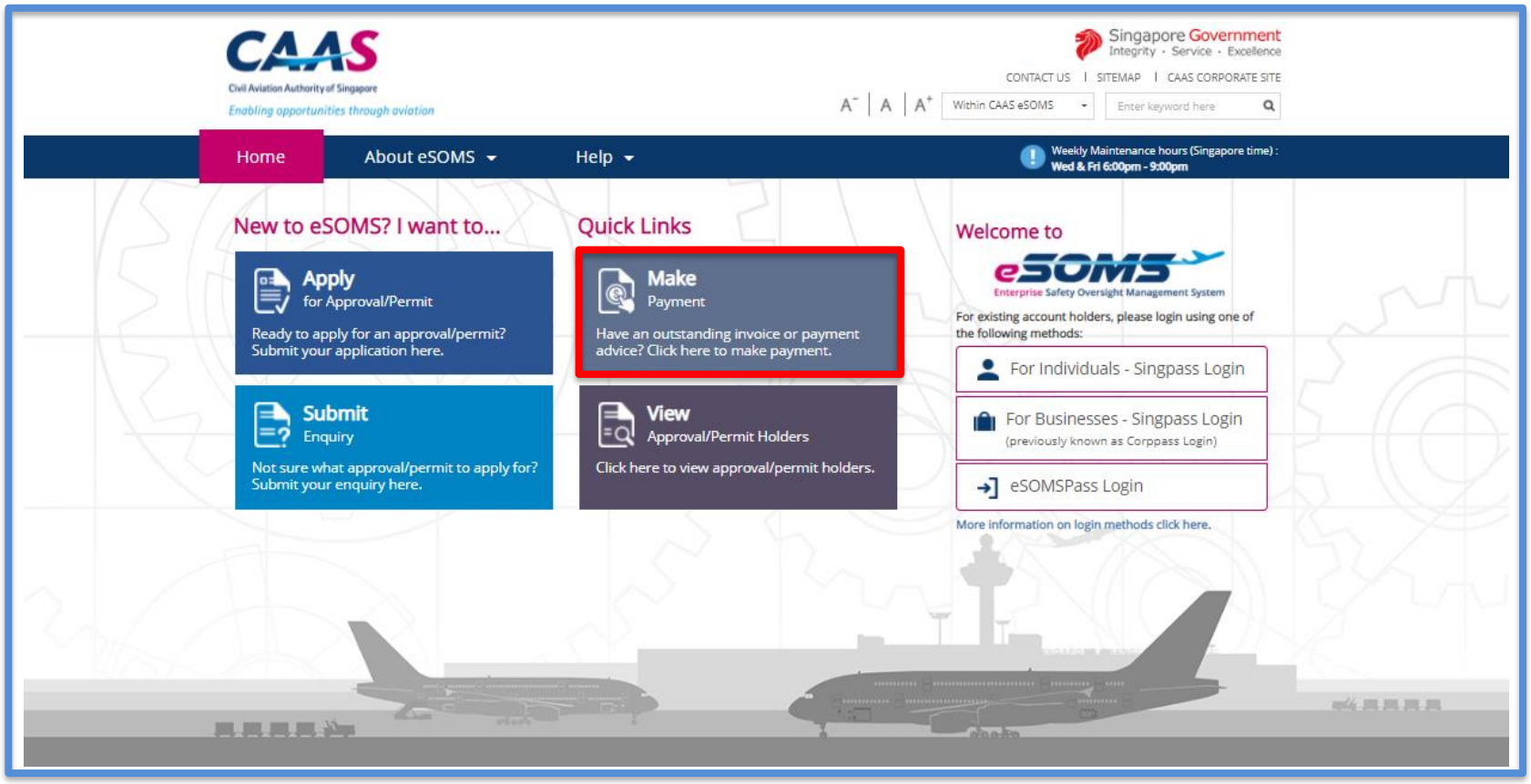
Step 1: Login and click on the payment case



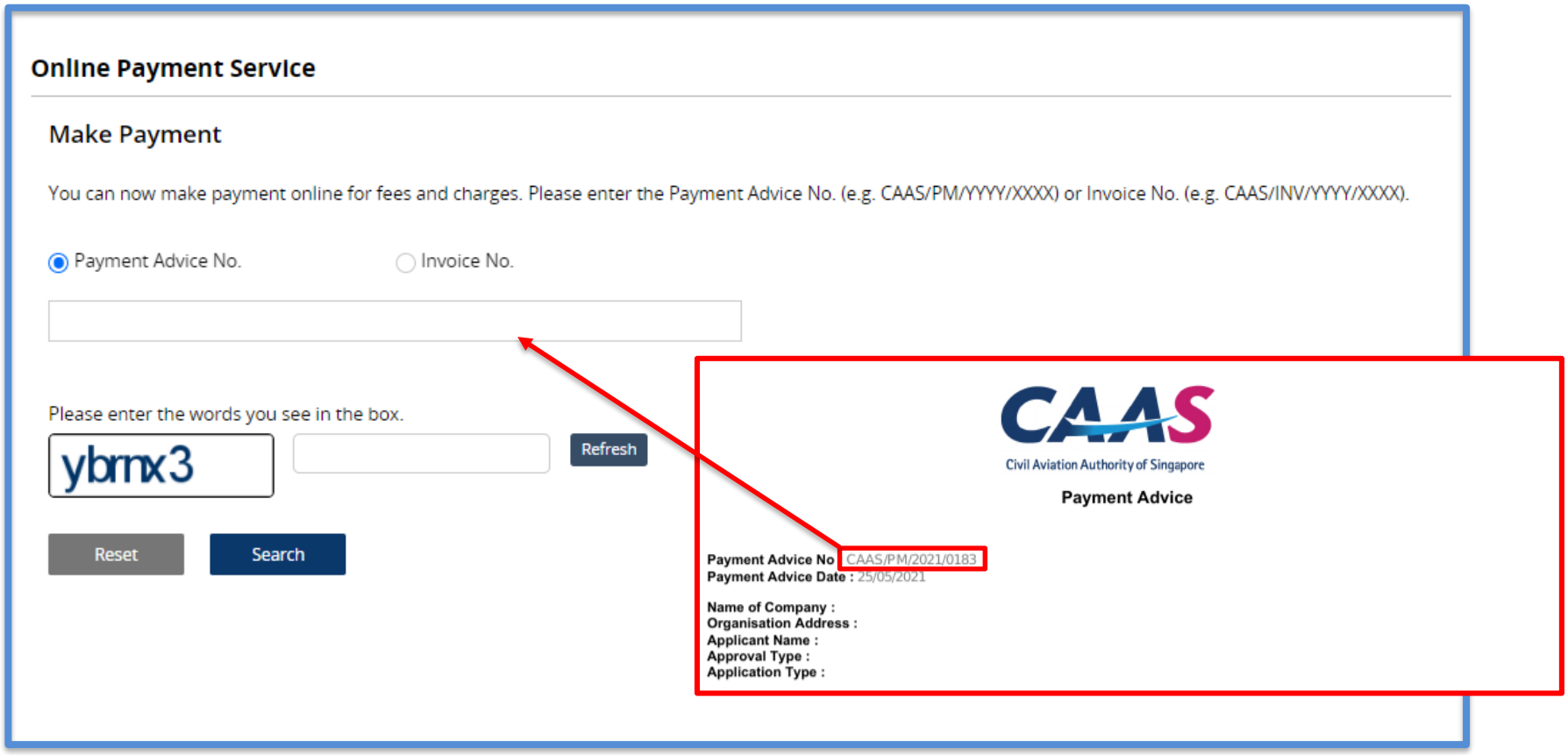
Step 2: Check that payment items and amount is correct before paying



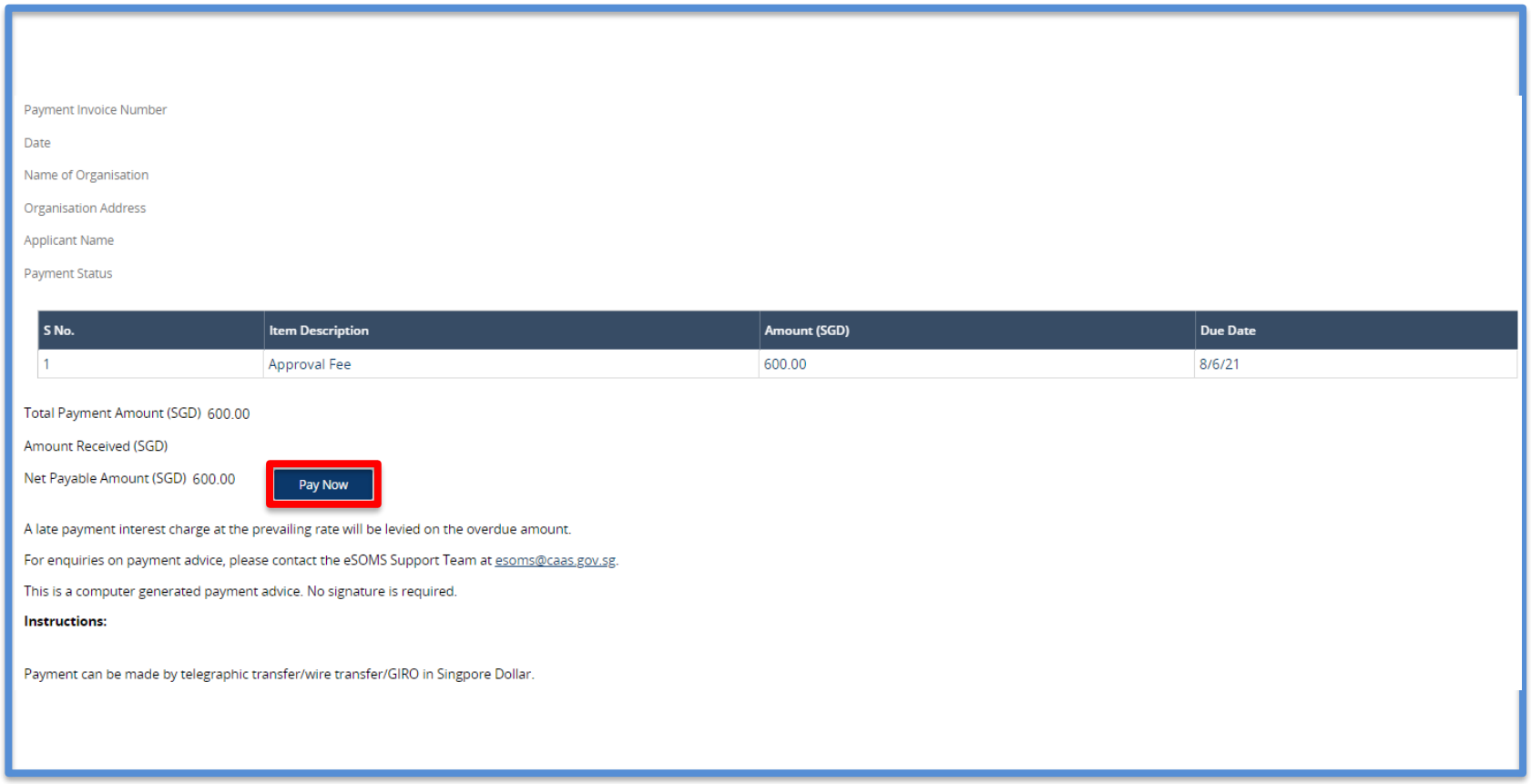
Alternatively, you can make a payment via ‘Make Payment’ on esoms.caas.gov.sg



The Payment Advice No. can be found in the PDF attached in the email.



Ensure all the details and amount are correct and click on ‘Pay Now’



Payment Invoice Number

Date

Name of Organisation

Organisation Address

Applicant Name

Payment Status

S No.	Item Description	Amount (SGD)	Due Date
1	Approval Fee	600.00	8/6/21

Total Payment Amount (SGD) 600.00

Amount Received (SGD)

Net Payable Amount (SGD) 600.00

Pay Now

A late payment interest charge at the prevailing rate will be levied on the overdue amount.

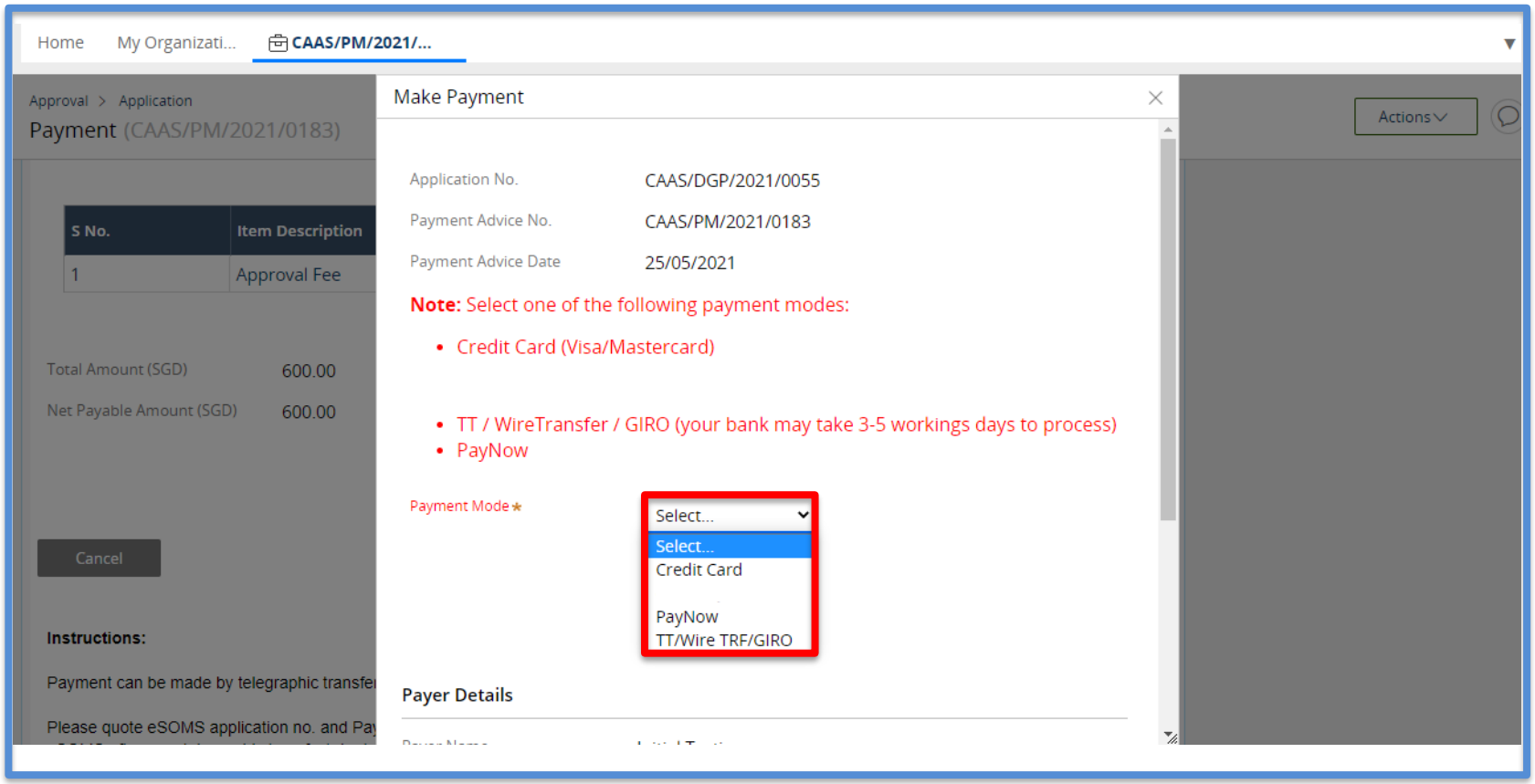
For enquiries on payment advice, please contact the eSOMS Support Team at esoms@caas.gov.sg.

This is a computer generated payment advice. No signature is required.

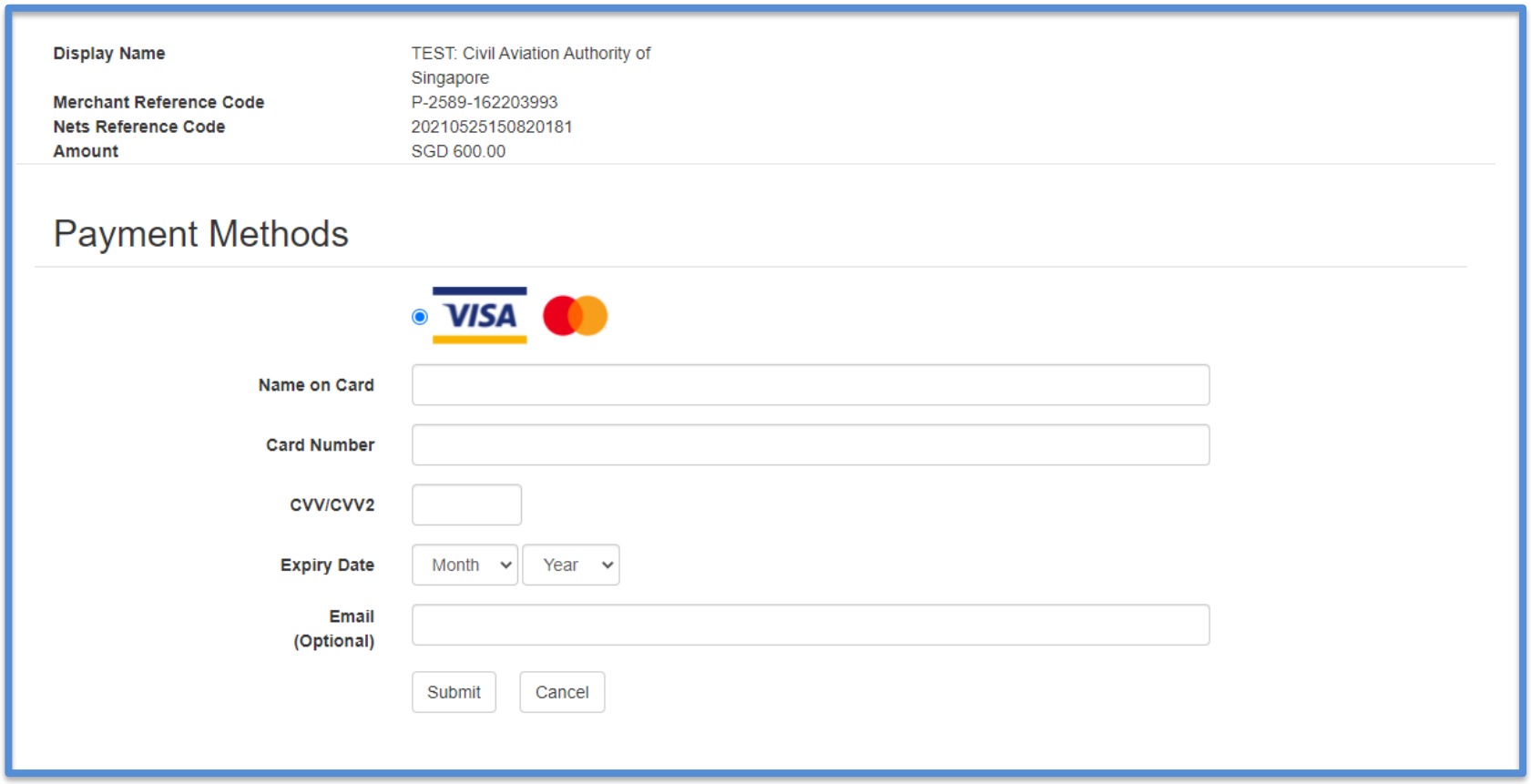
Instructions:

Payment can be made by telegraphic transfer/wire transfer/GIRO in Singpore Dollar.

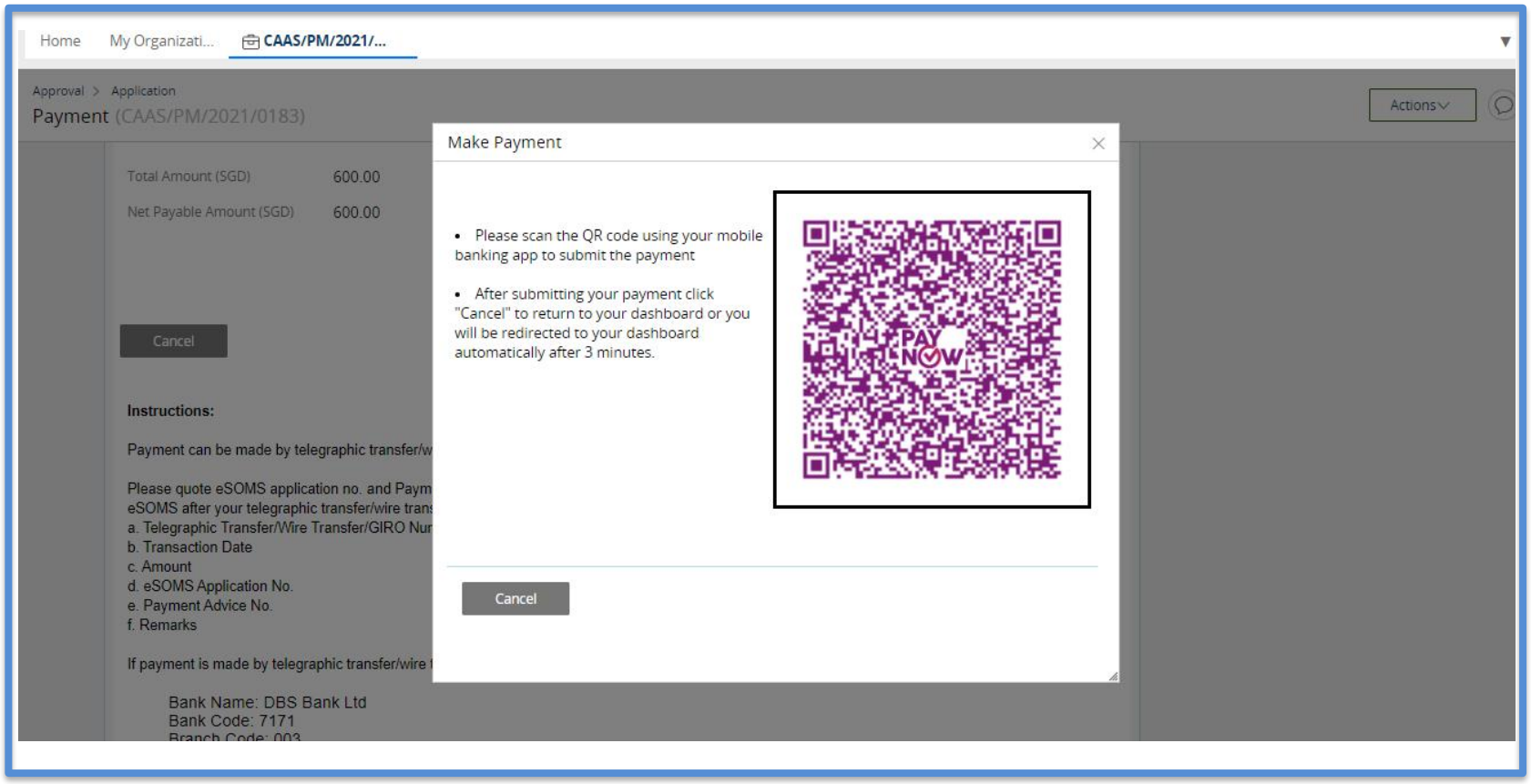
Step 3: Select the payment mode: Credit Card, PayNow, or Telegraphic Transfer (TT).



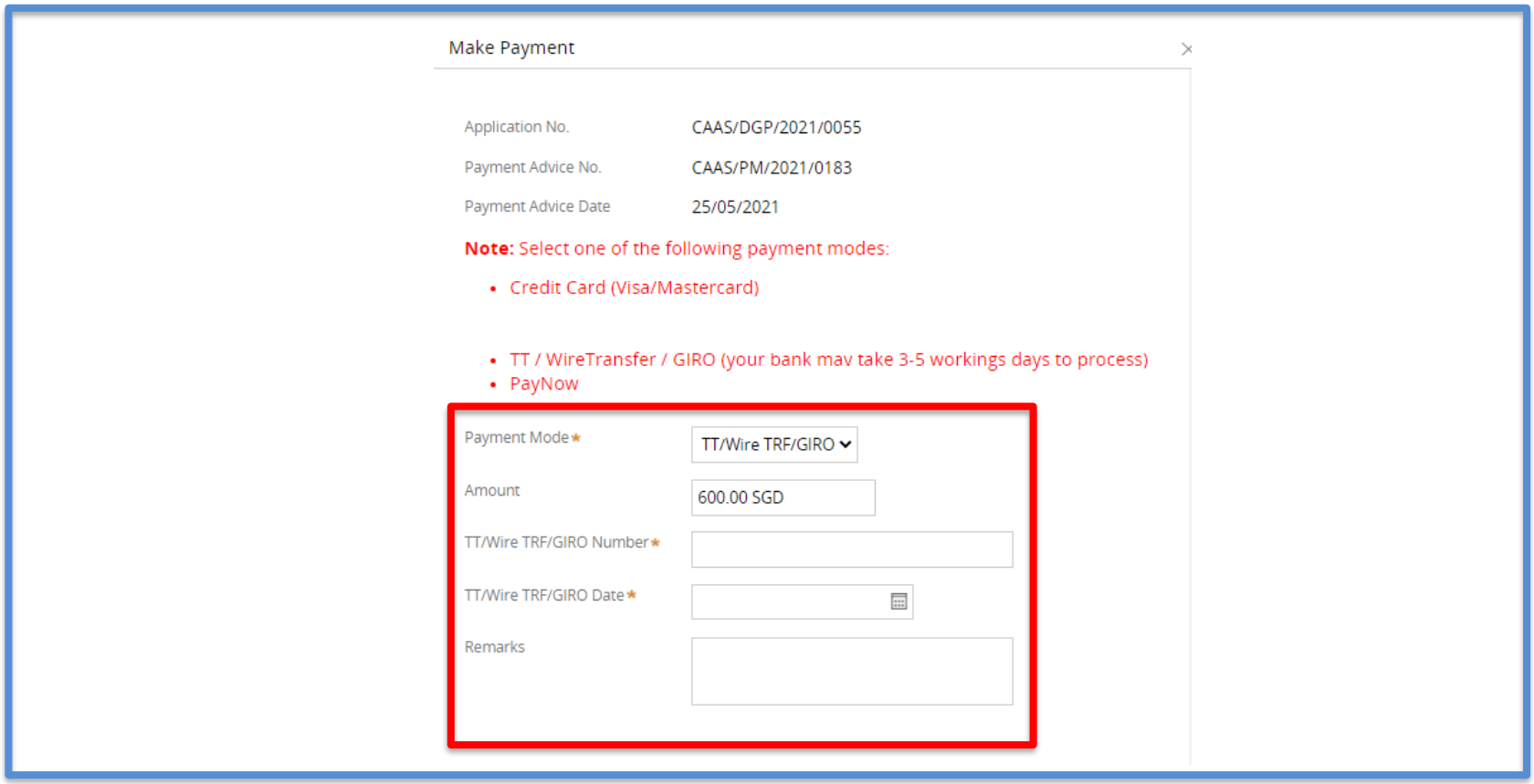
Step 3a: If payment is via Credit Card, you will be redirected to an external payment page for payment.



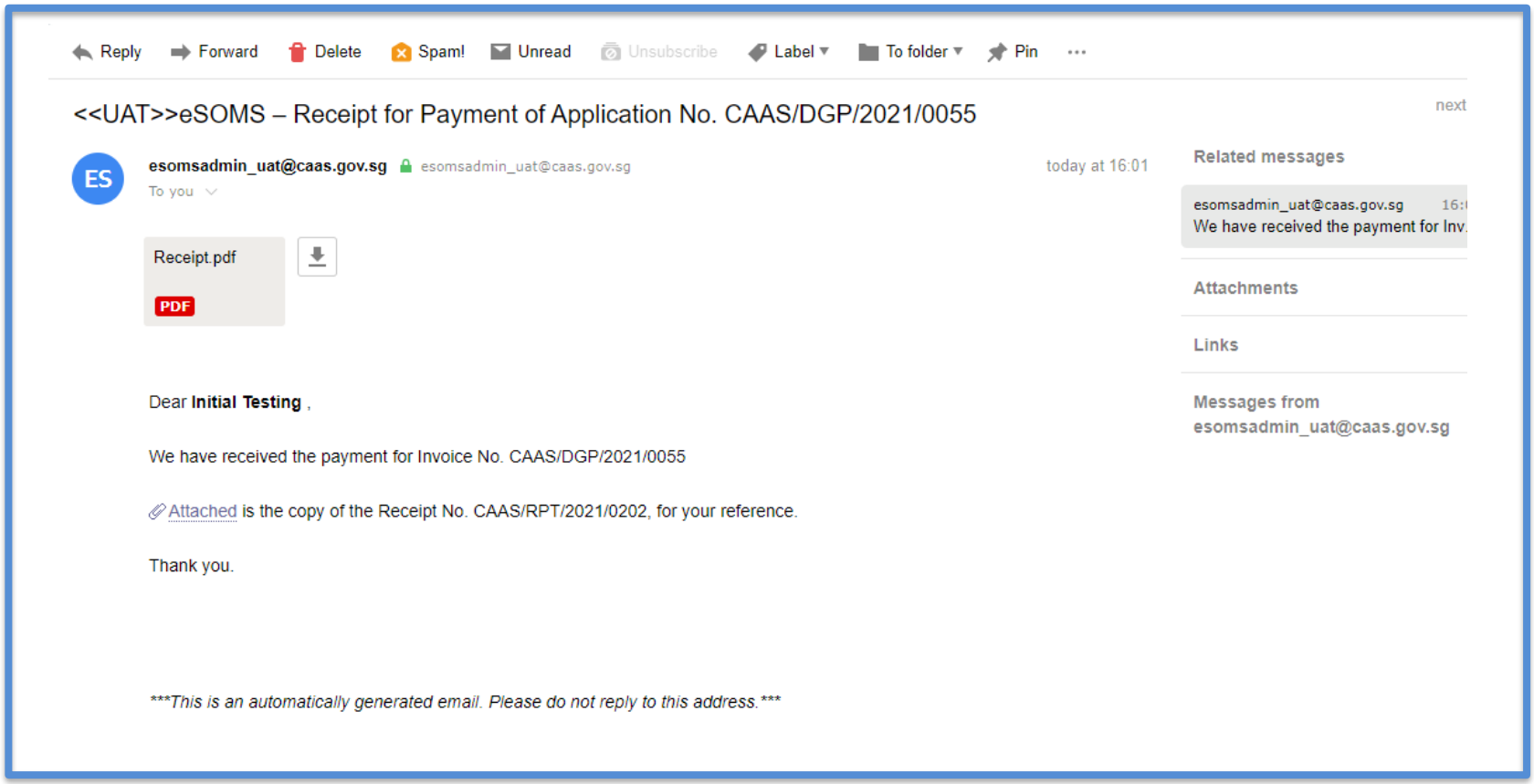
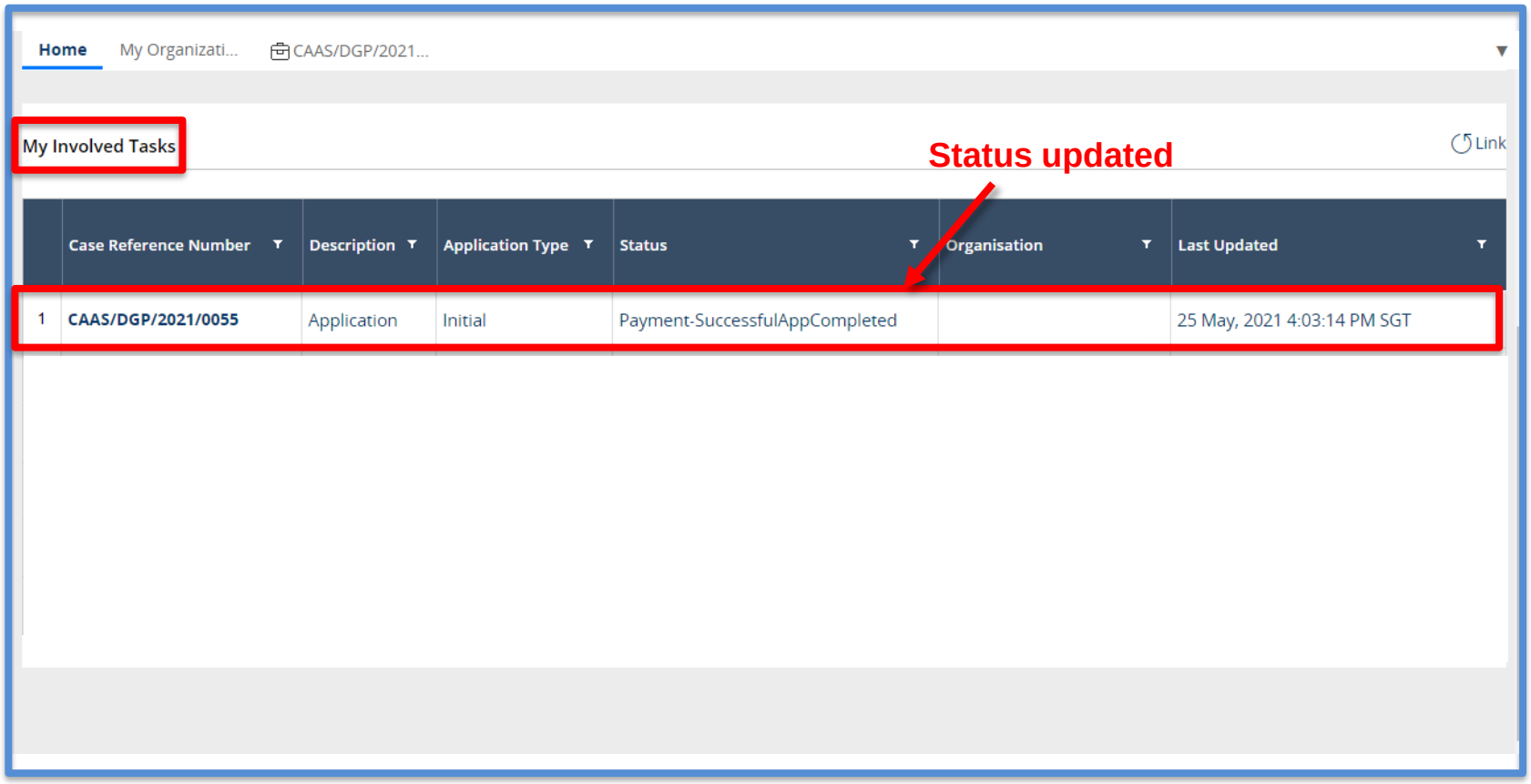
Step 3b: If payment is via PayNow, a QR code will be generated, and you may scan to make payment.



Step 3c: If payment is via TT, please arrange with your Finance to initiate the transaction separately. Upon successful transaction, please fill in the transaction reference number and date in the page as shown below.



Once we have verified your payment, you will be notified via email with an attached receipt.



Once paid, status of application will be updated accordingly. Application will be moved from ‘My Outstanding Tasks’ to ‘My Involved Tasks’.