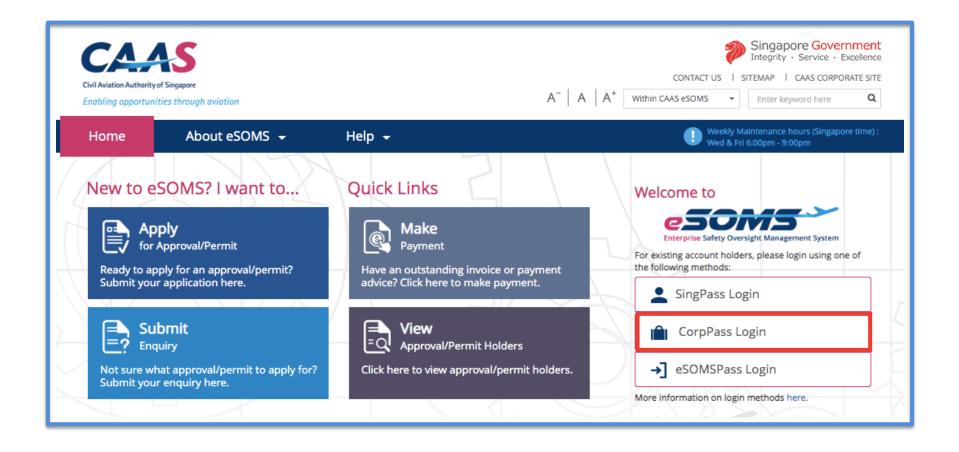




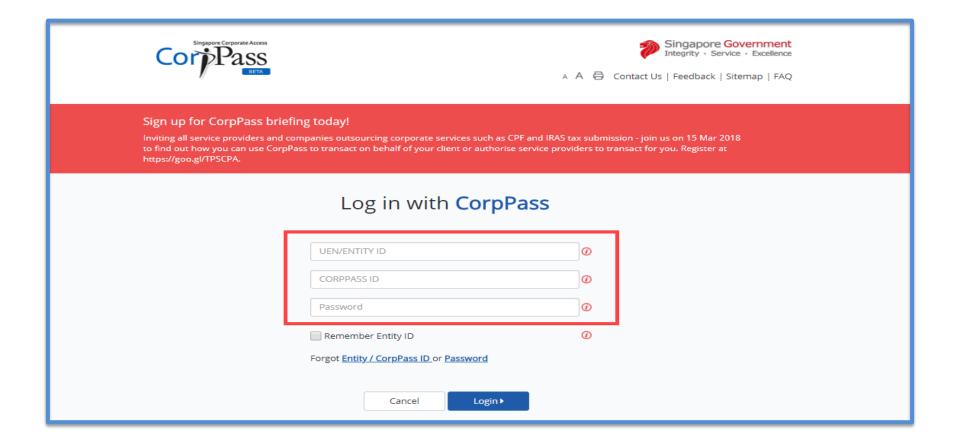


Step 1: Select CorpPass Login





Step 2: Enter UEN/ENTITY ID, CORPPASS ID and Password to login.

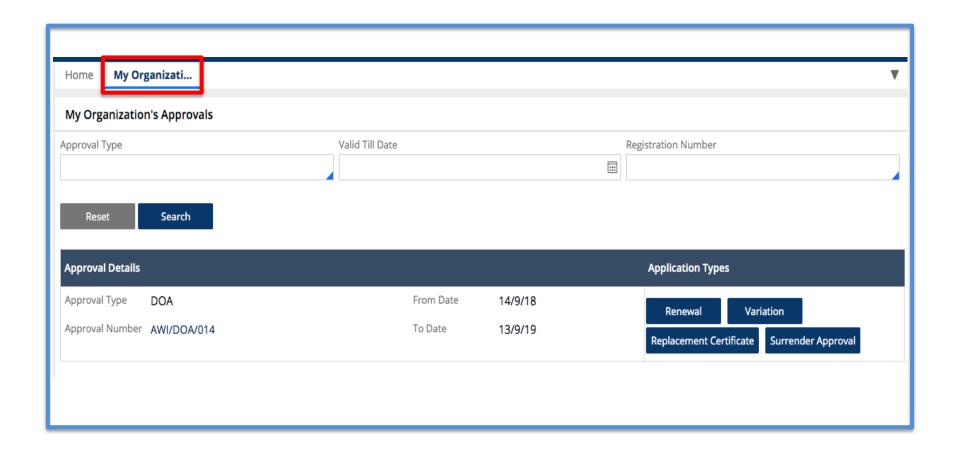




Applying for DOA/POA renewal

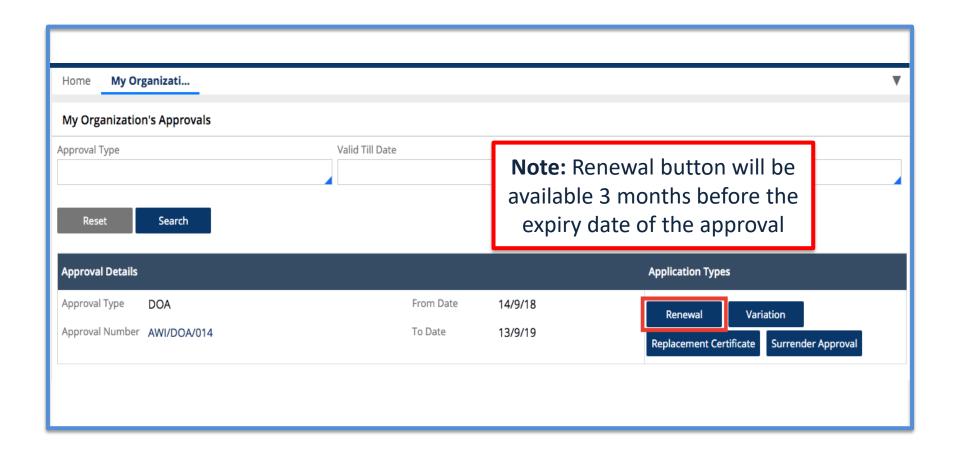


Step 1: Click on My organisation





Step 2: Select the DOA and click on Renewal.

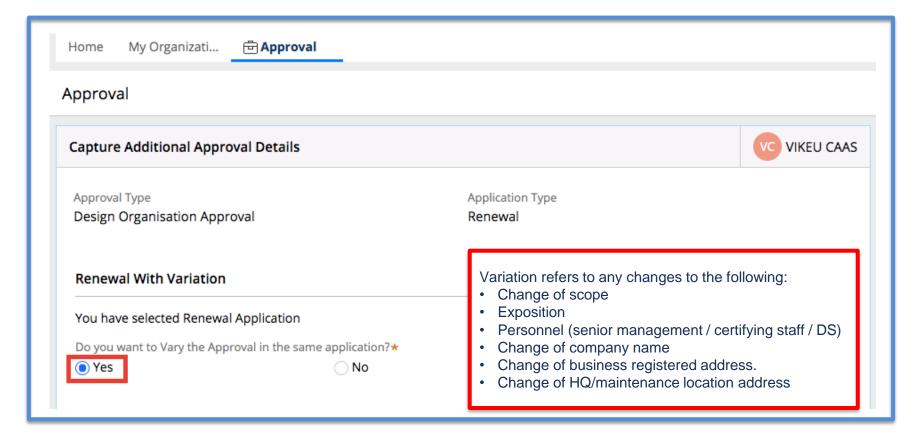




Formal Application

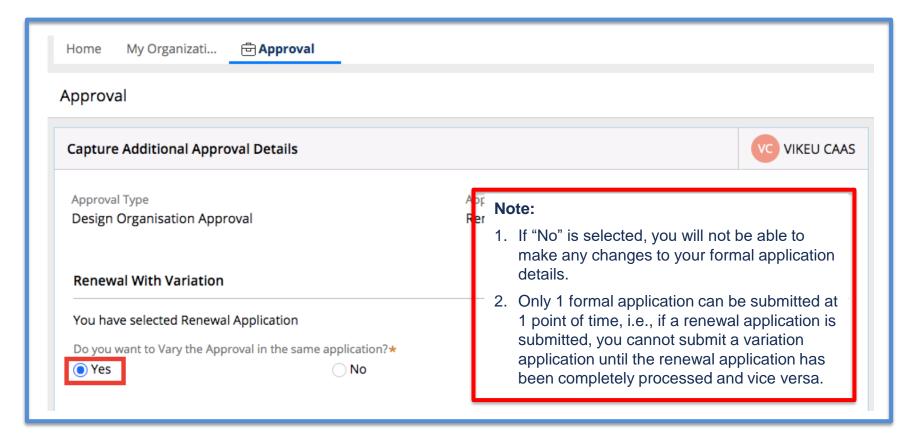


Step 1: Please select "Yes" if you would like to apply for a variation during the renewal period.



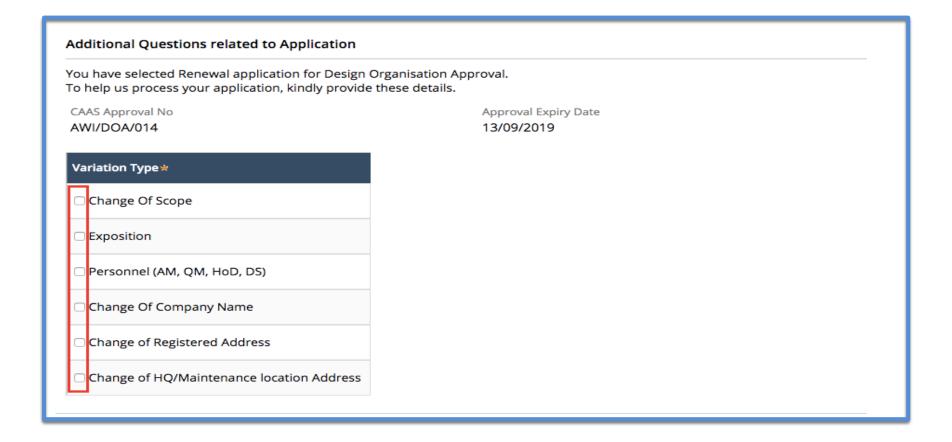


Step 1: Please select "Yes" if you would like to apply for a variation during the renewal period.



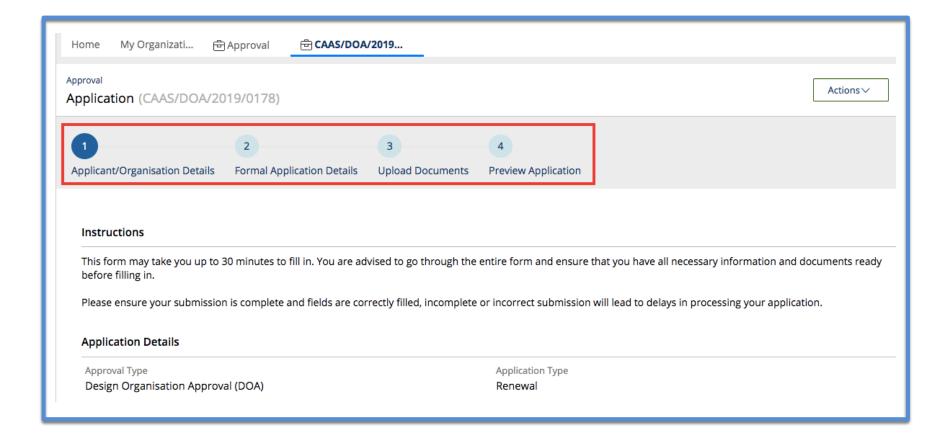


Step 2: Specify the type of variation if 'Yes' is selected.



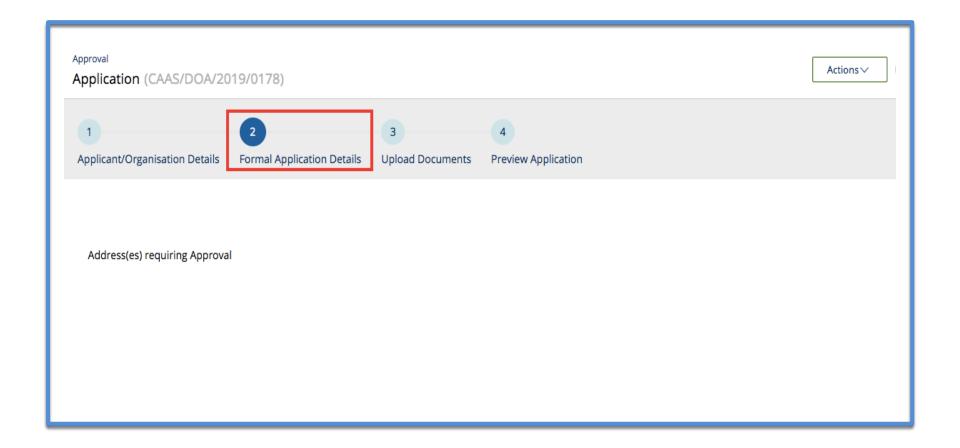


Step 3: Verify Applicant/Organisation Details



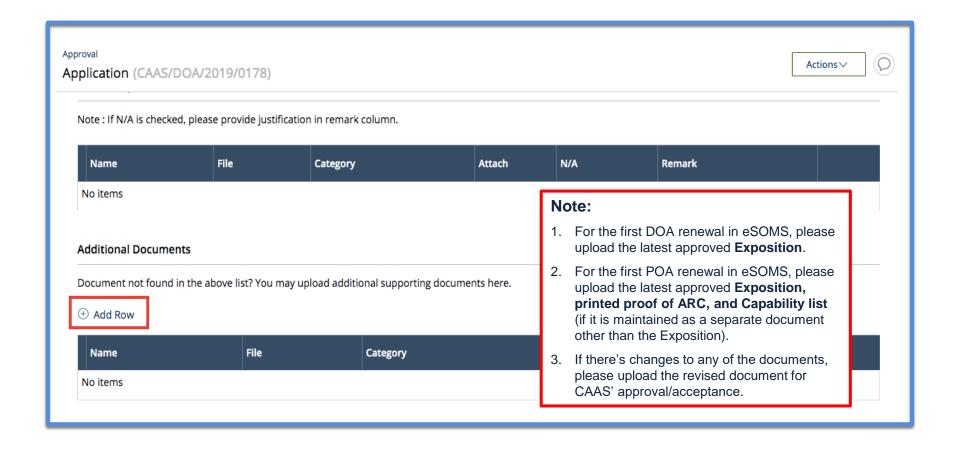


Step 4: Enter formal application details



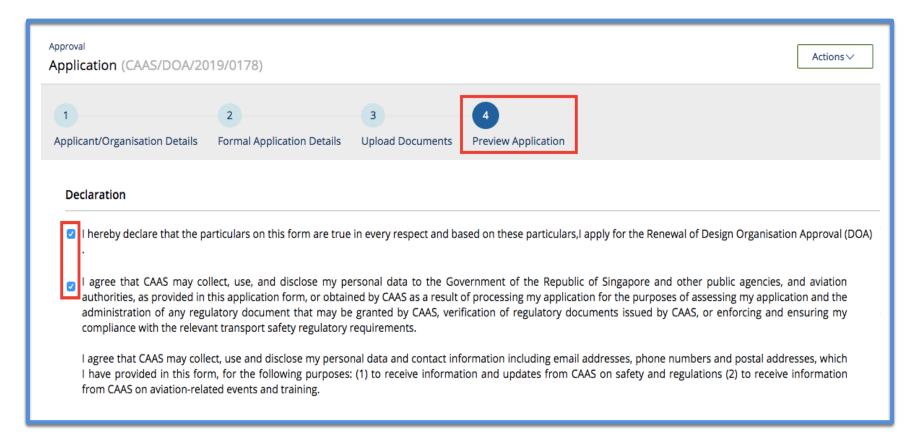


Step 5: Click 'Add Row' to upload supporting documents



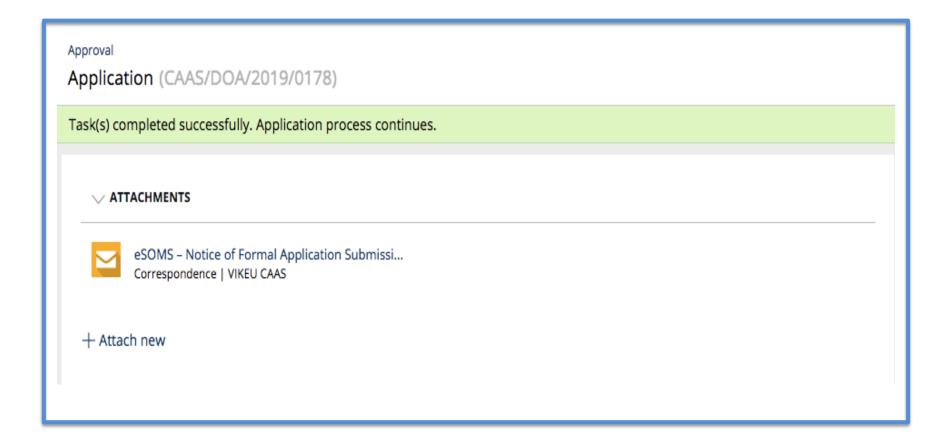


Step 6: Preview all application details. Remember to declare at the bottom of the page before submitting.





After a successful submission, you will be notified as shown below as well as by email.





Notification by email

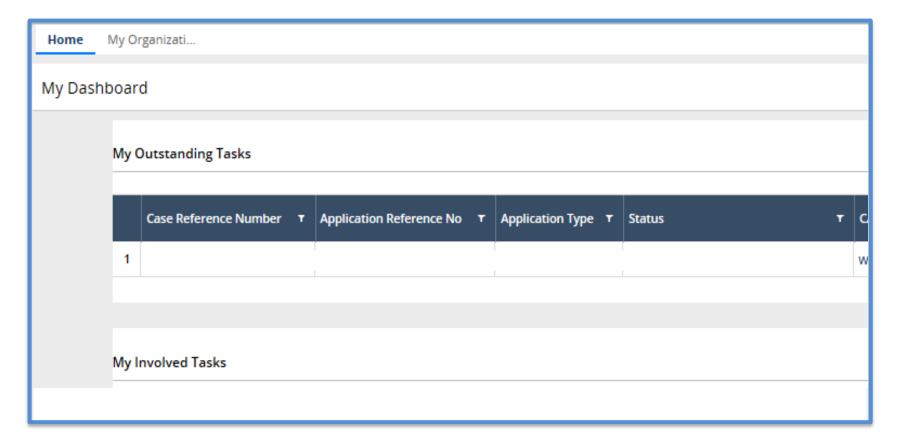




Case Validation and Evaluation by POC

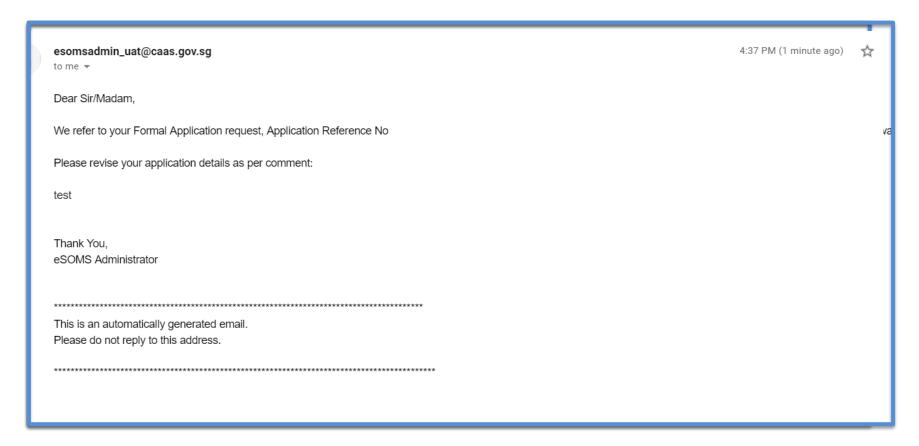


During this process, more information/documents may be requested by the POC. In that case, the application will be routed back to your dashboard for follow-up.



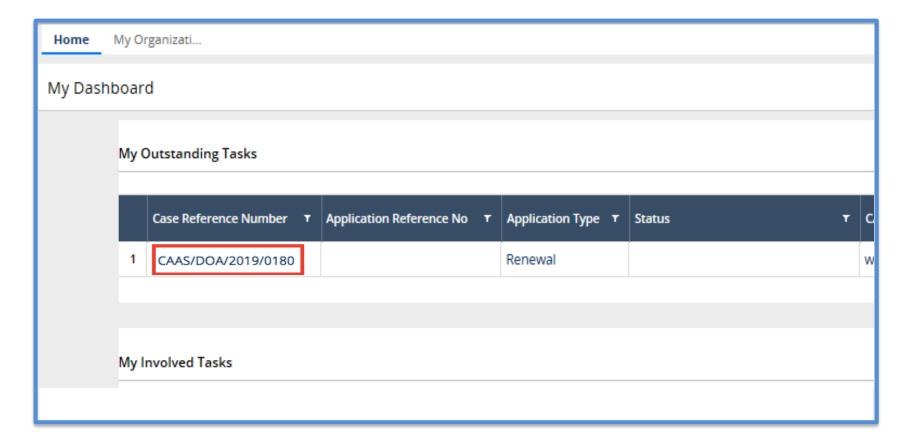


An email notification will also be sent to inform you of the information required.



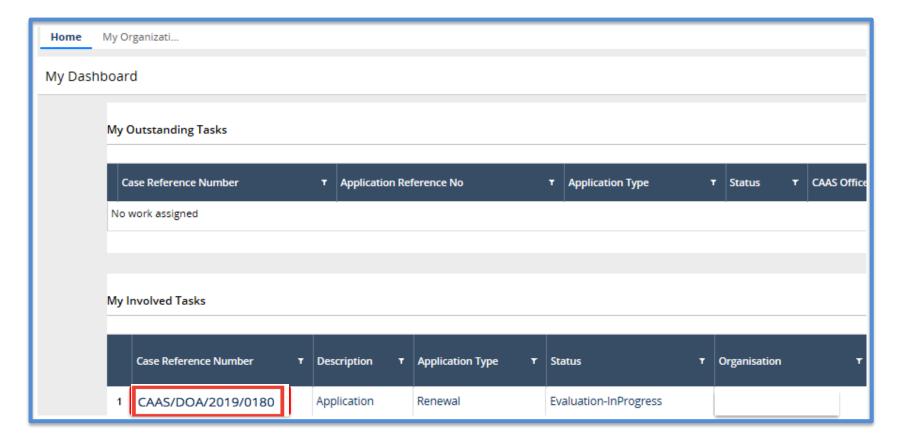


Step 1: Login and click on the case reference number to make the necessary changes to your formal application. Repeat steps from **Formal Application**



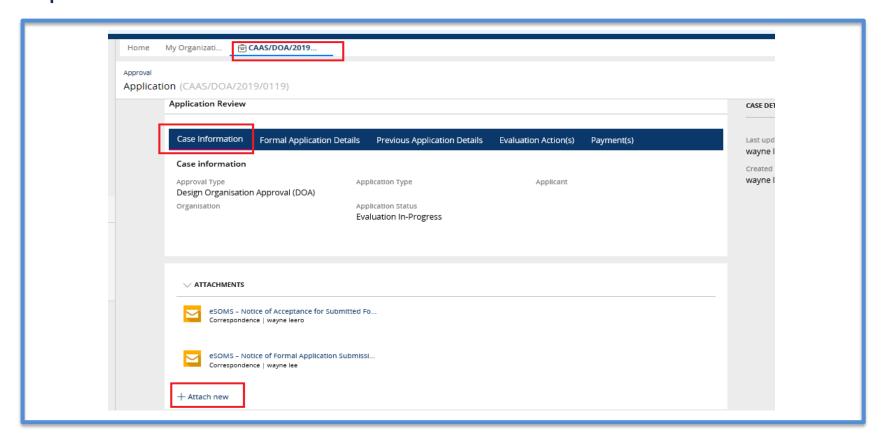


During POC evaluation phase, applicant can also upload additional document. Step 1: Search for the submitted application in your home tab under "My Involved Tasks" and click on the case.



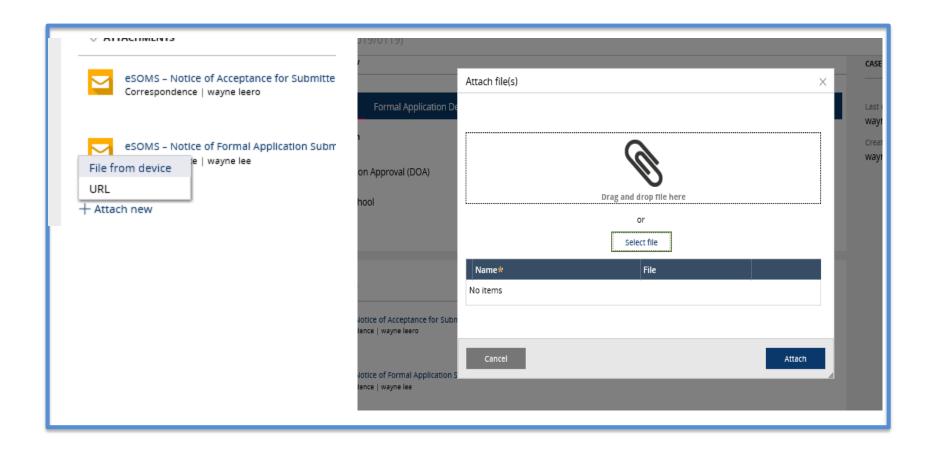


Step 2: In this screen, you will see the "Case Information". Scroll down to the "Attachments" Section and click on "+ Attach new" to upload additional document.



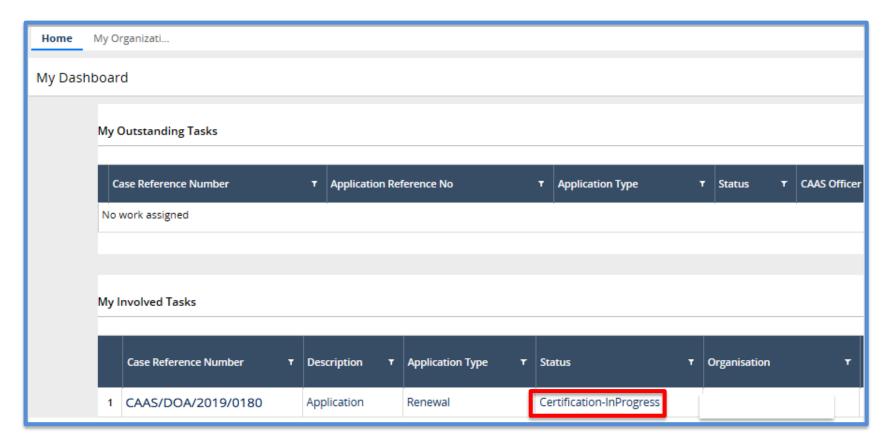


Step 3: Click on "File from device" and attach the document.



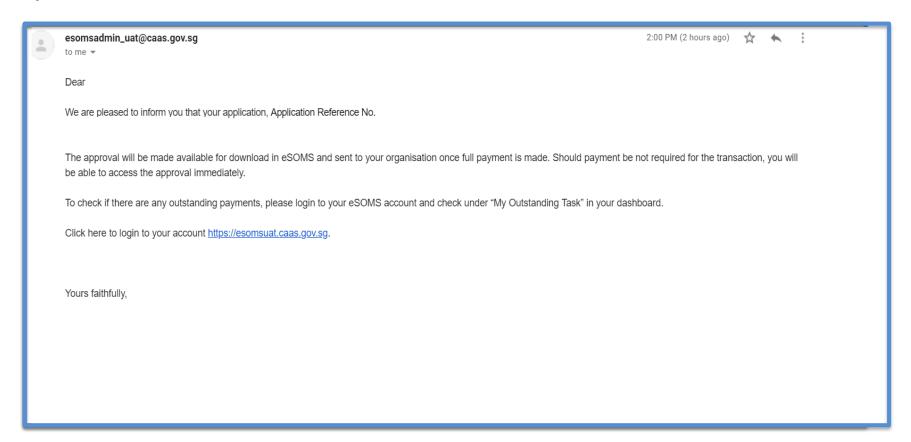


After successful evaluation, the status will be updated to "Certification-InProgress"





Lastly, once certification has been completed, an email will be sent to you.



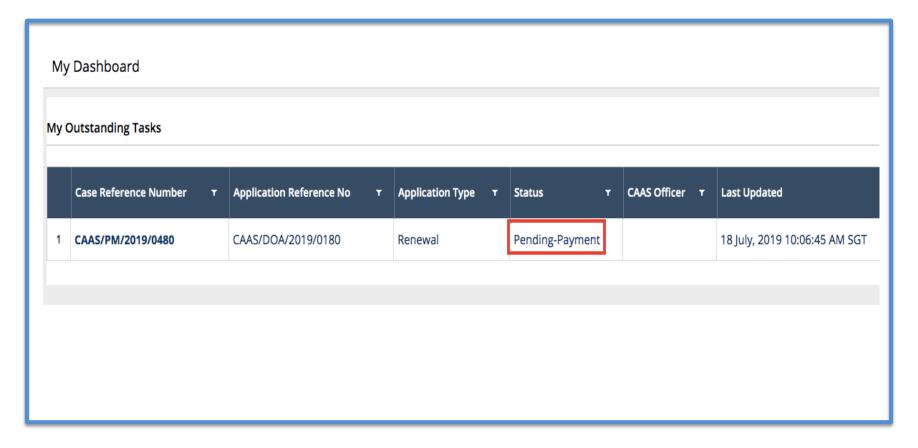




Fee Payment

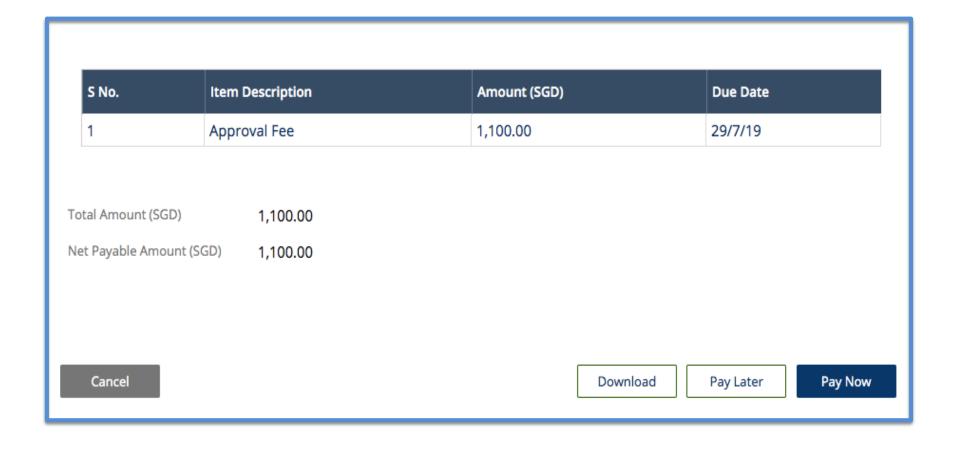


Step 1: Upon completion of certification, payment cases for approval fee and man-hour charges will be created in your dashboard under "My Outstanding Tasks"



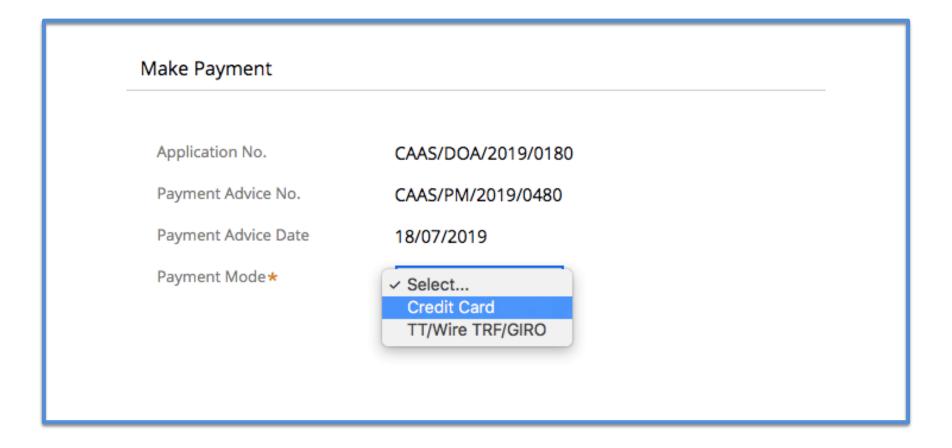


Step 1: Click on the payment case, and check that the amount is correct before paying.



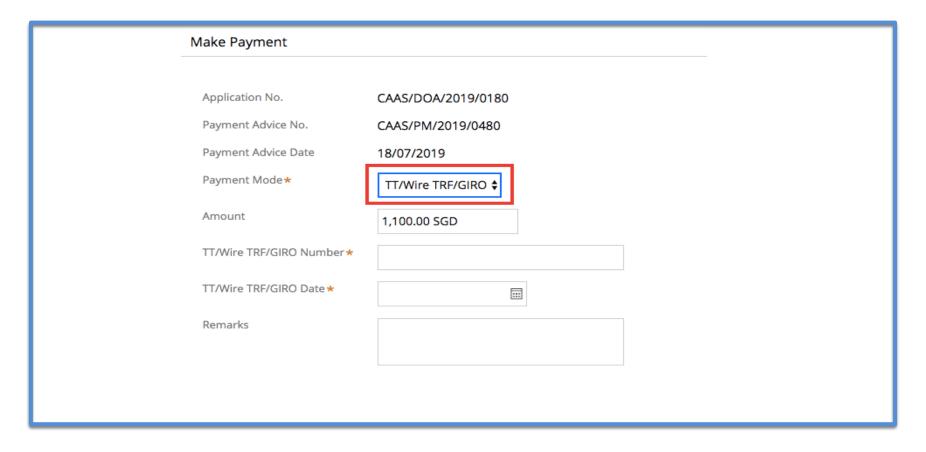


Step 2: Select the payment mode: Credit Card (limited to SGD 5000) or Telegraphic Transfer (TT).



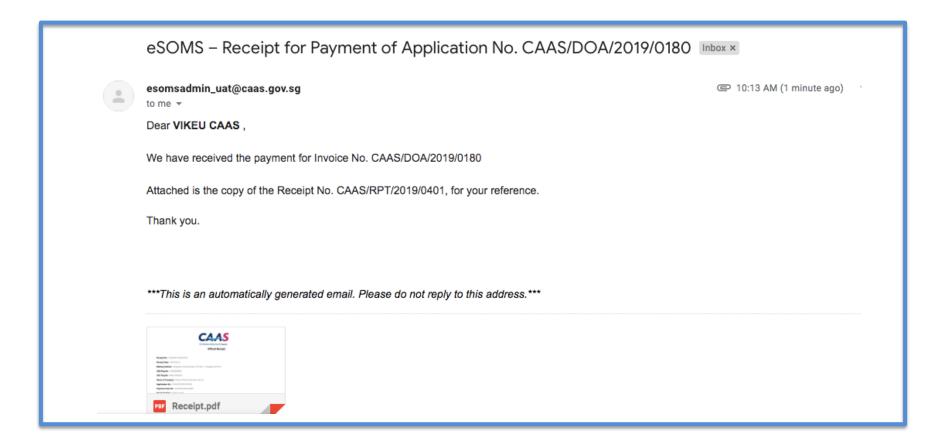


Step 3: If payment is via TT, please arrange with your Finance to initiate the transaction separately. Upon successful transaction, please fill in the transaction reference number and date in the page as shown below.



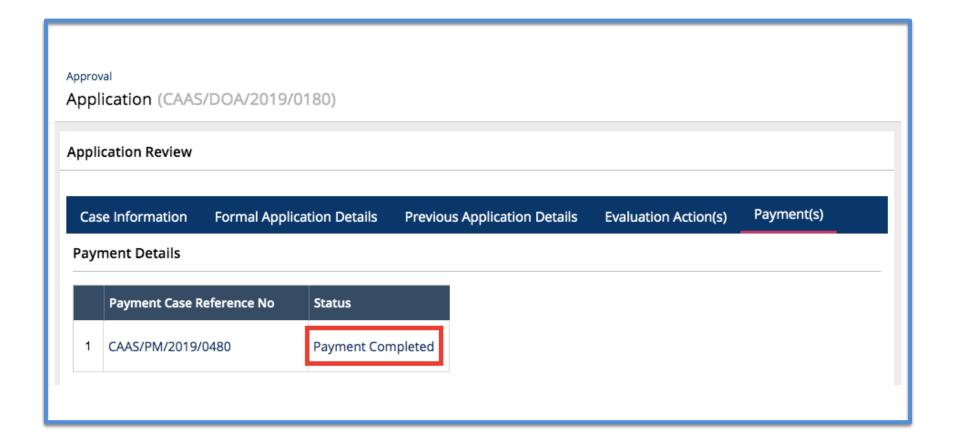


Once we have verified your payment, you will be notified via email with an attached receipt.





The status of the payment case will also be updated as completed.

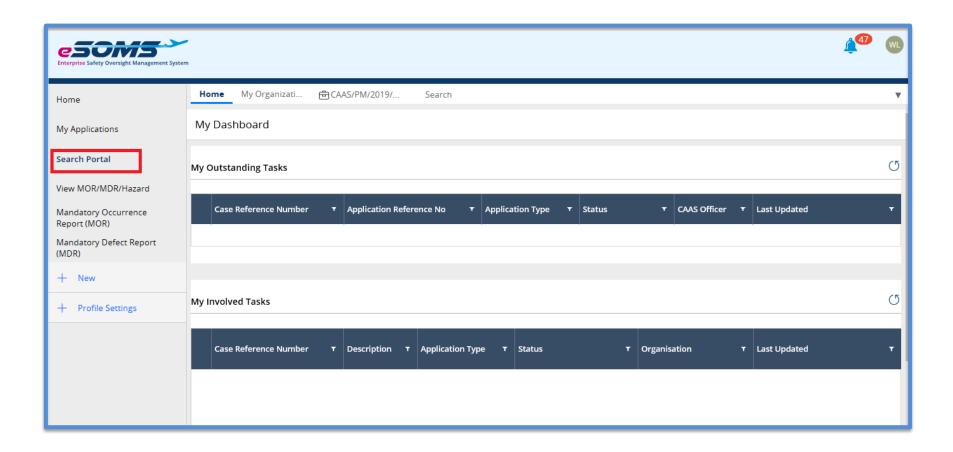




Downloading of DOA/POA certificate

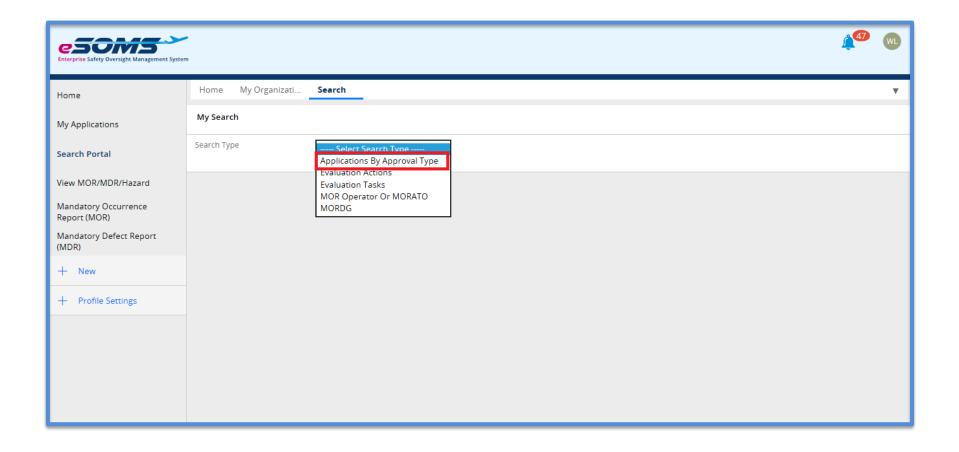


Step 1: On your homepage, click on the Search Portal in the left column



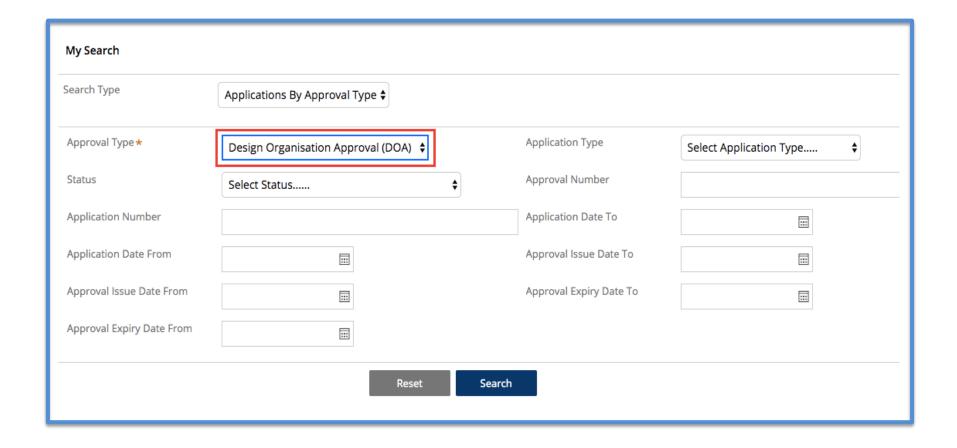


Step 2: Select "Applications by Approval Type"



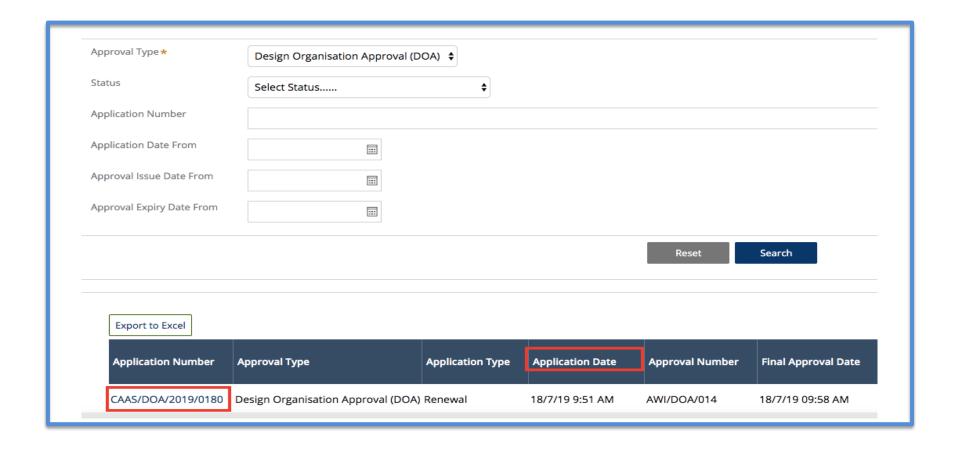


Step 3: select DOA or POA under the mandatory field "Approval Type" and click Search



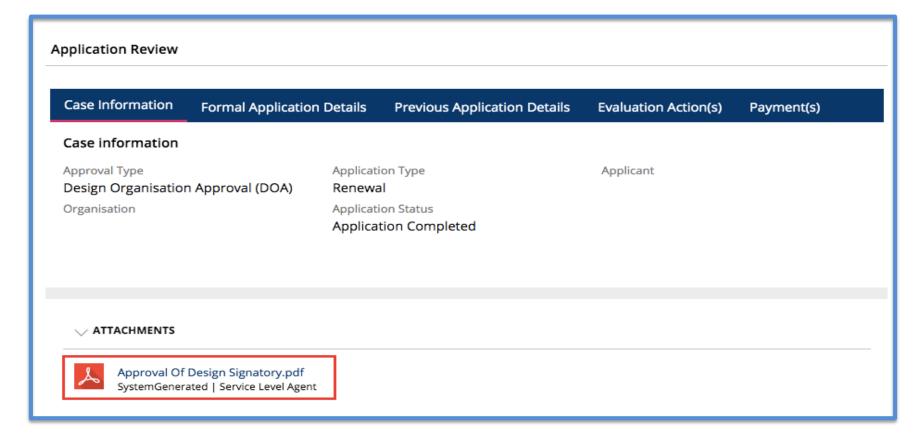


Step 4: Look for the latest application by clicking on the date to sort and select it.





Step 5: Under the case information, you will be able to see the generated certificate and any approved documents. Click on them to view or print.





Summary

5 Stages:

- 1. Login
- 2. Applying for DOA/POA renewal
- 3. Formal Application
- 4. Validation and Evaluation
- 5. Fee payment
- 6. Downloading of DOA/POA certificate

- END -

