

6 Stages Process

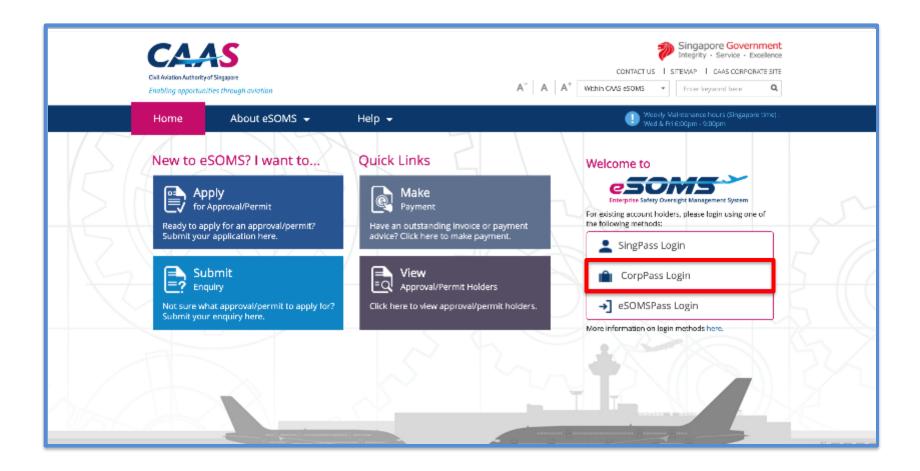
- 1. Login via CorpPass
- 2. Applying for MTO Renewal
- 3. Formal Application
- 4. Fee Payment
- 5. Validation & Evaluation by CAAS Officer
- 6. Approval & Downloading of MTO certificate





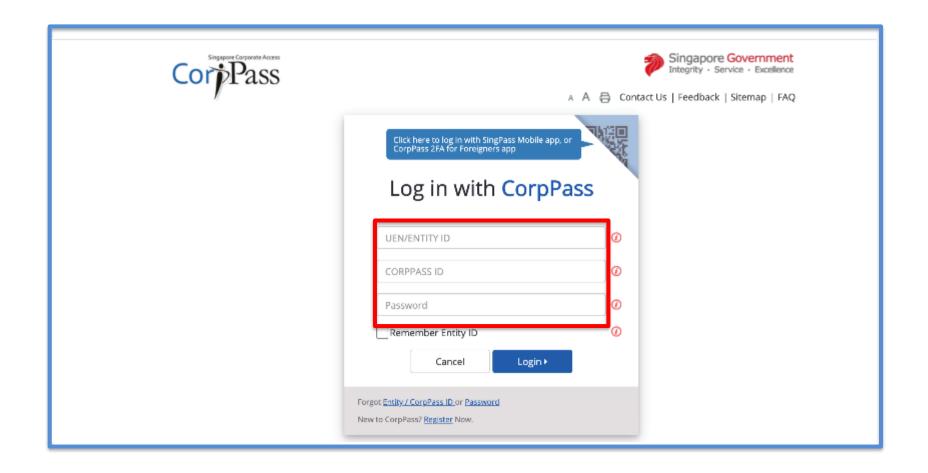


Step 1: Select 'CorpPass Login' method on esoms.caas.gov.sg





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

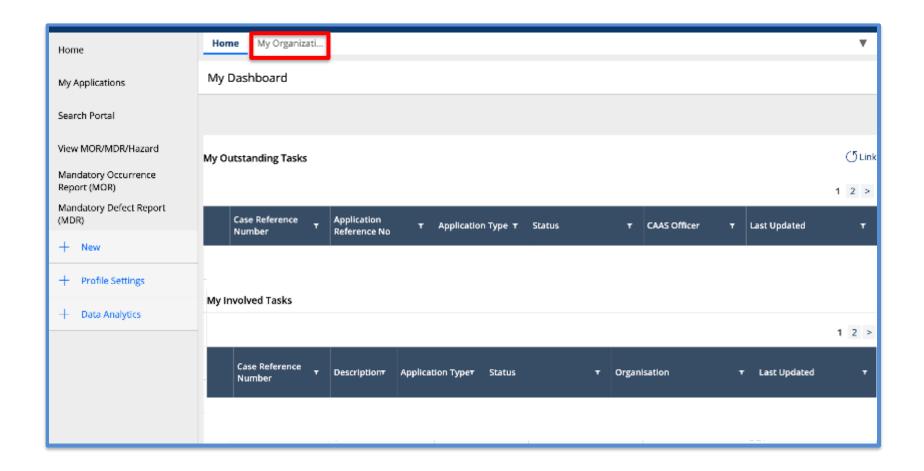




Applying for MTO renewal

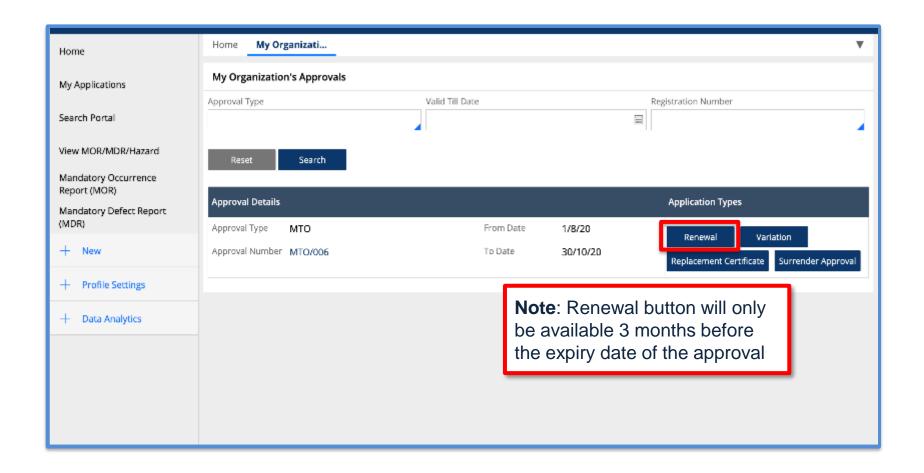


Step 1: Upon login, click on 'My Organisation'





Step 2: Select the MTO and click on 'Renewal'

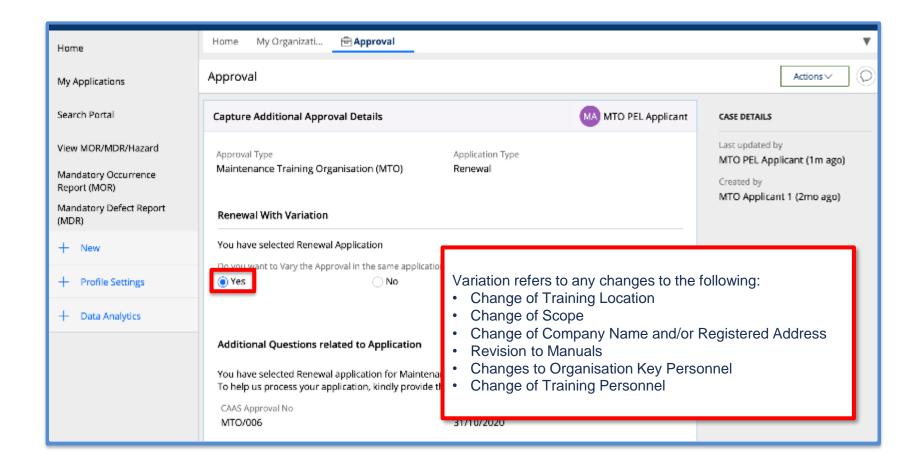




Formal Application

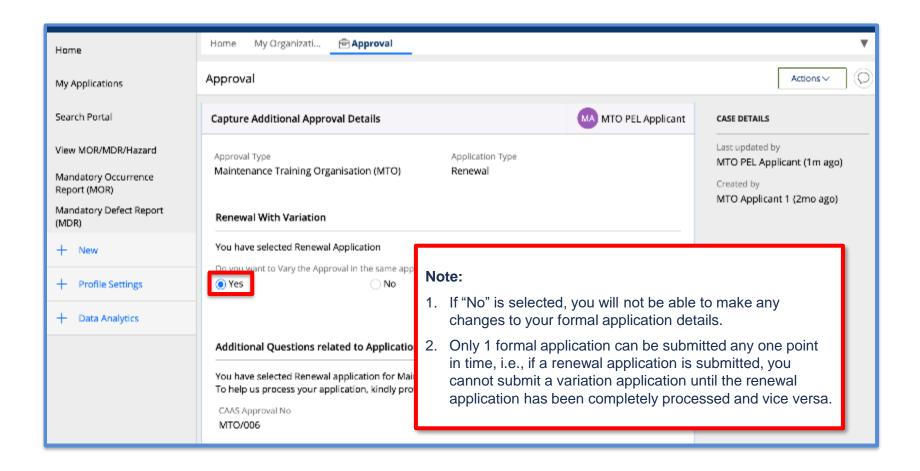


Step 1: Please select 'Yes' if you would like to apply for a variation during the renewal period



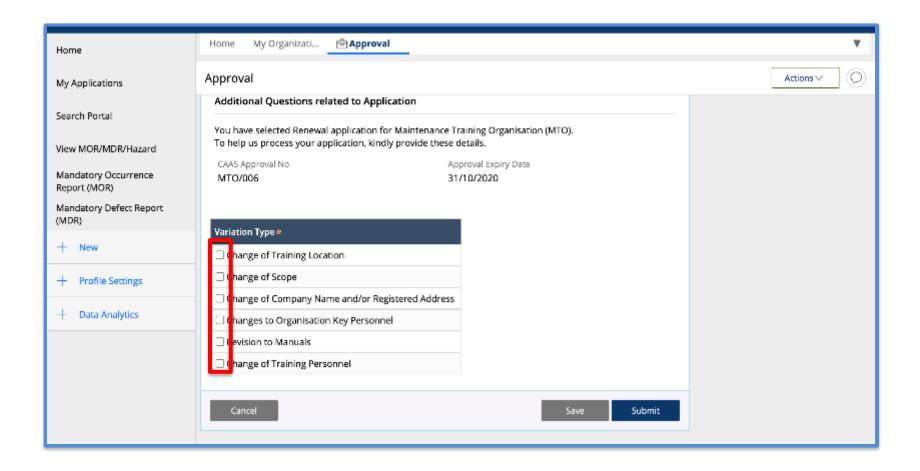


Step 1: Please select 'Yes' if you would like to apply for a variation during the renewal period



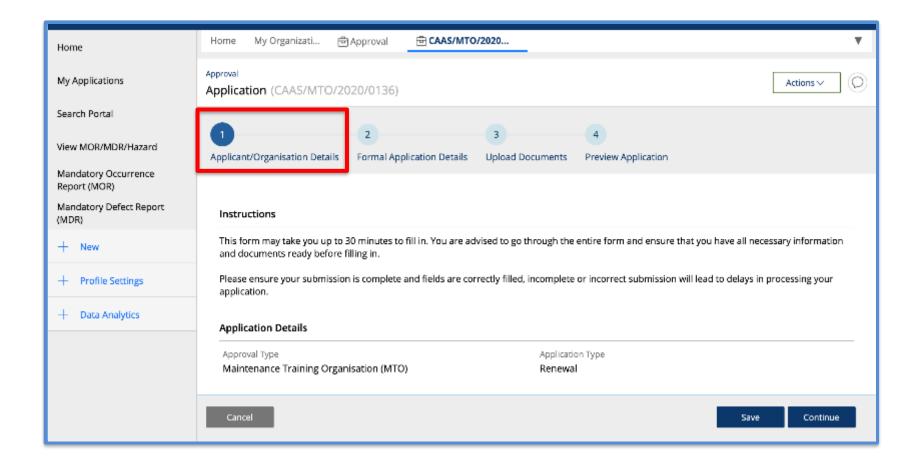


Step 2: Specify the type of variation if "Yes" was selected



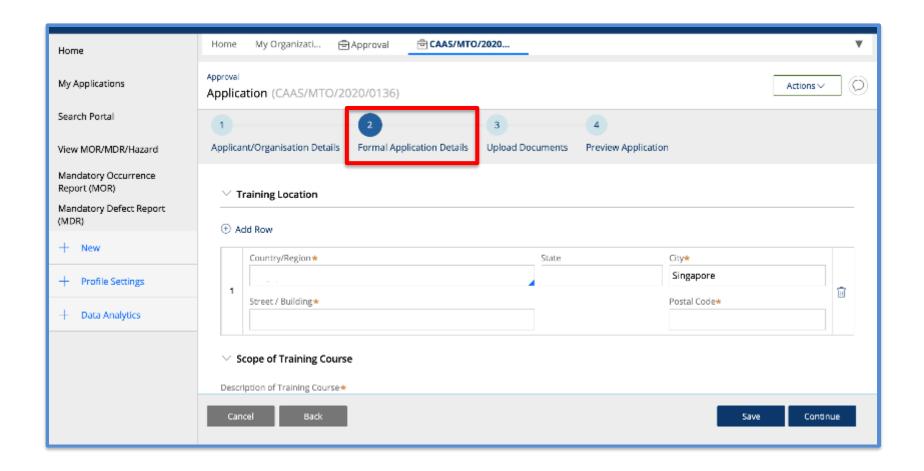


Step 3: Verify Applicant/Organisation Details



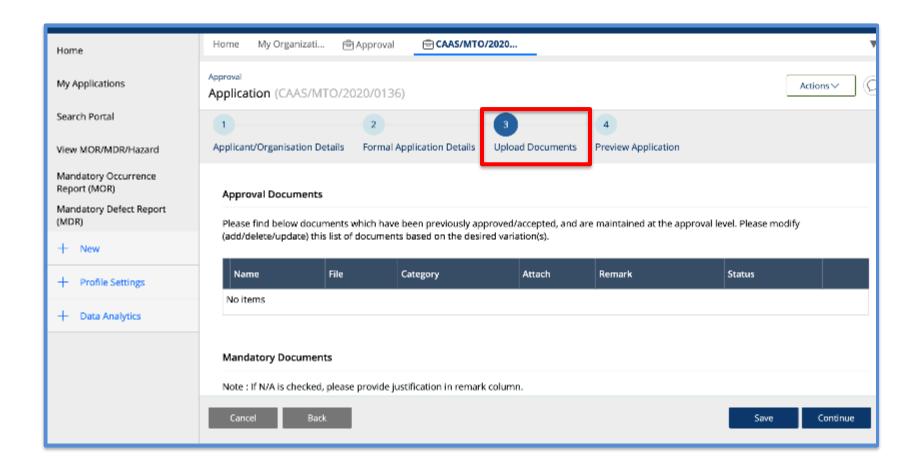


Step 4: Enter formal application details



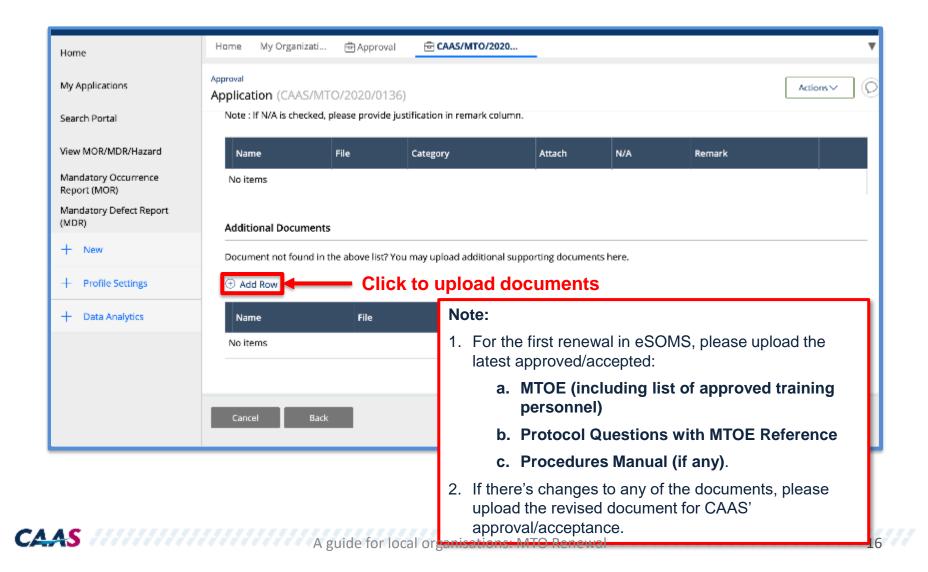


Step 5: Upload relevant, mandatory, additional documents

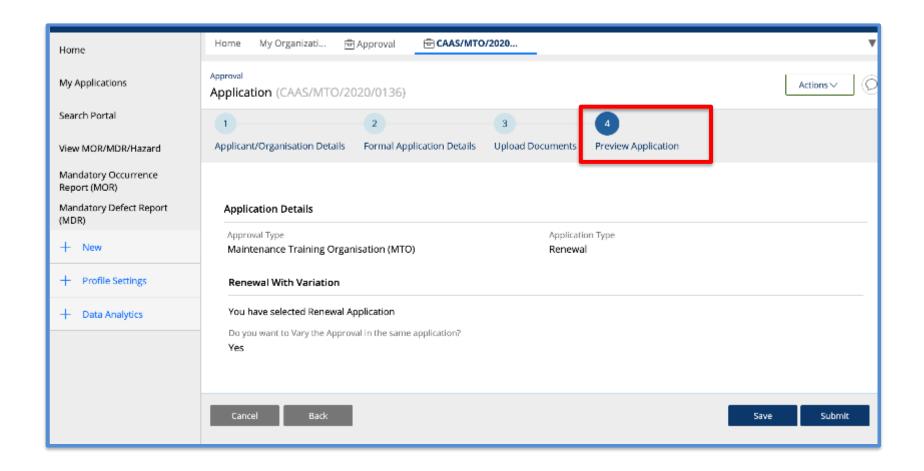




Step 5: Click 'Add Row' to upload supporting documents

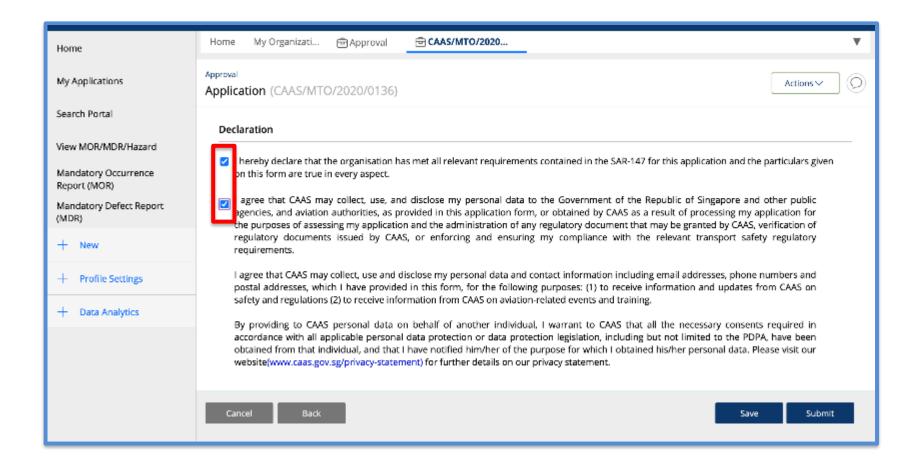


Step 6: Preview all application details



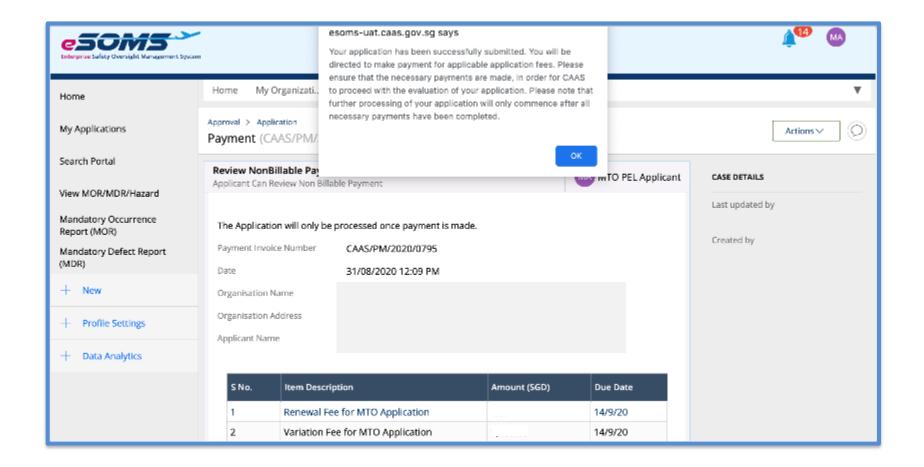


Step 6: Complete declaration before submitting



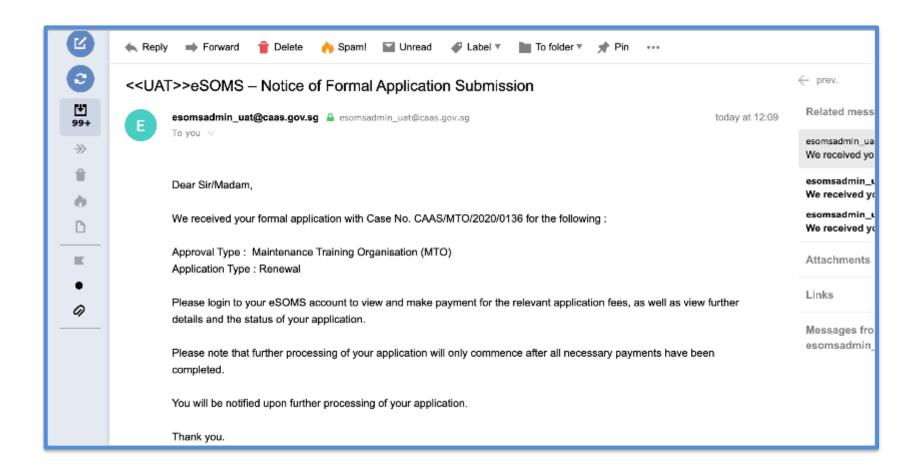


After a successful submission, you will be notified as shown below as well as by email.





Notification by email



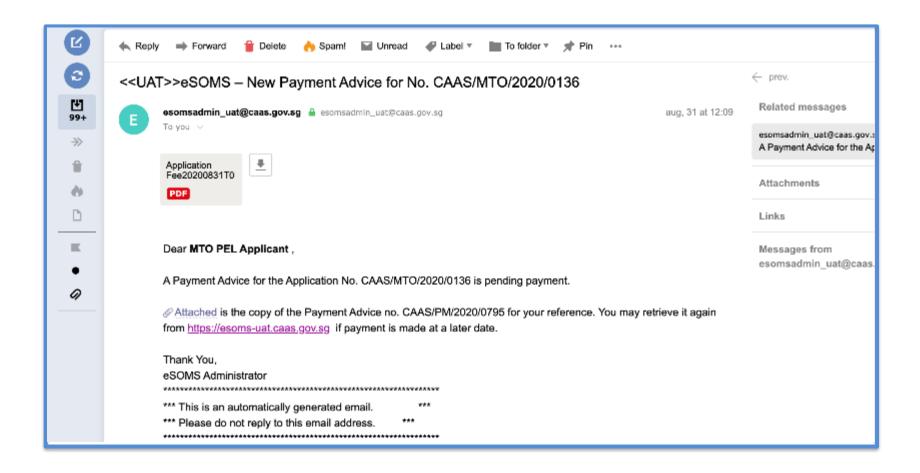




Fee Payment

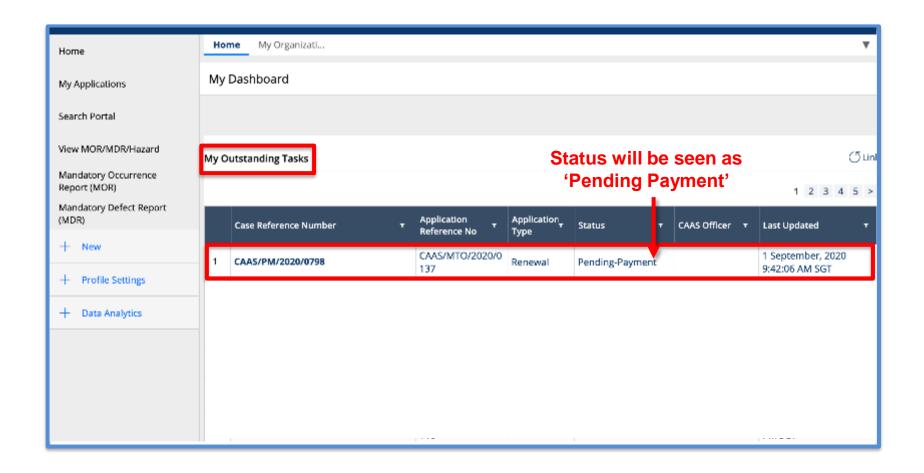


You will be notified of the payment advice via email with an attached application fee in PDF which can be downloaded



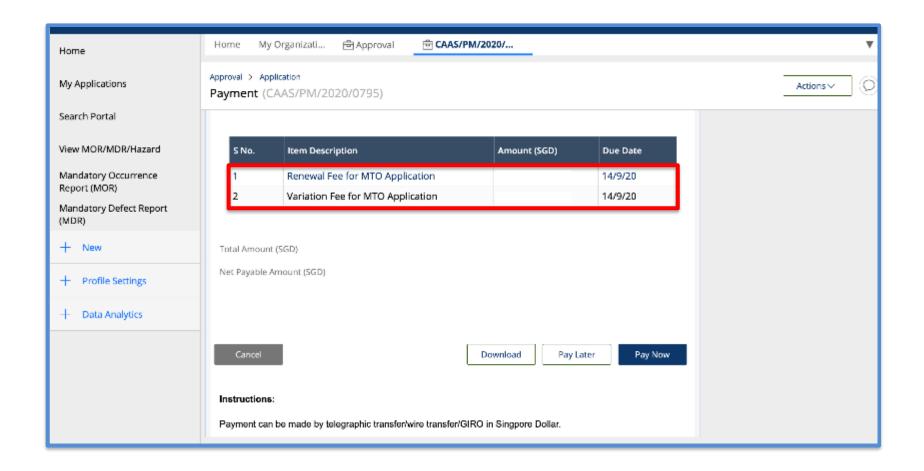


Payment case will be created "My Outstanding Tasks" in dashboard Step 1: Login and click on the payment case



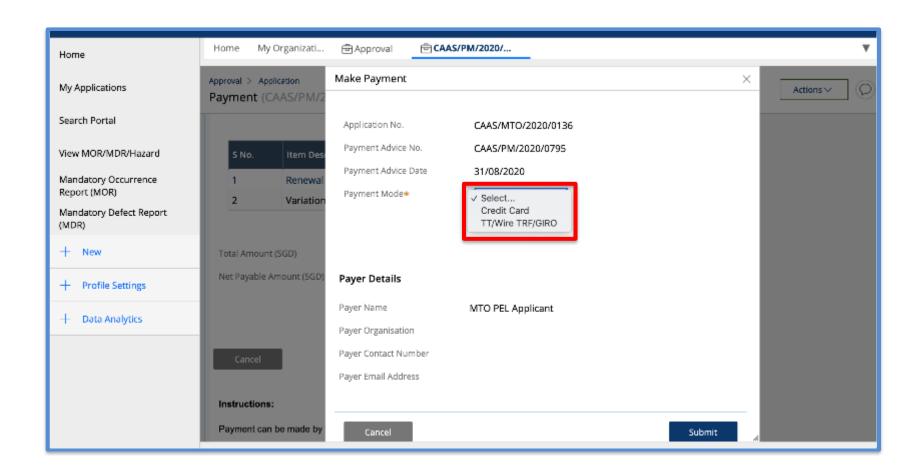


Step 2: Check that payment items and amount is correct before paying





Step 3: Select the payment mode: Credit Card (limited to SGD 5000) or Telegraphic Transfer (TT)



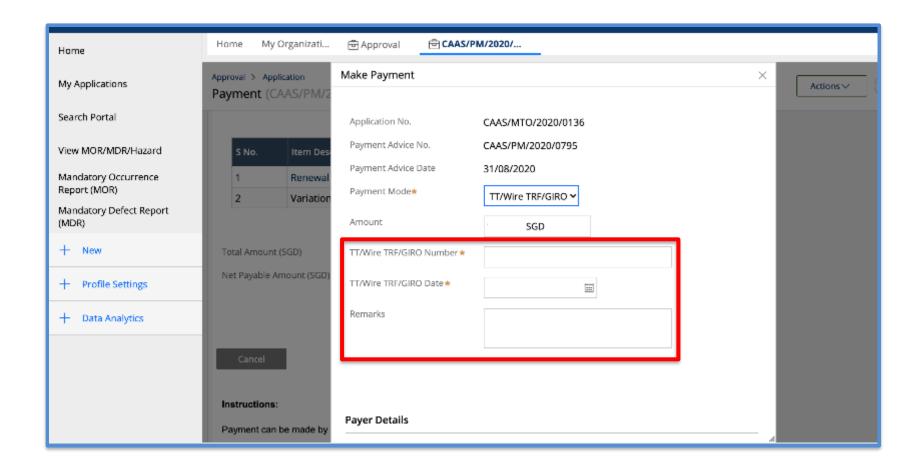


Step 3a: If payment is via Credit Card, you will be redirected to an external payment page for payment



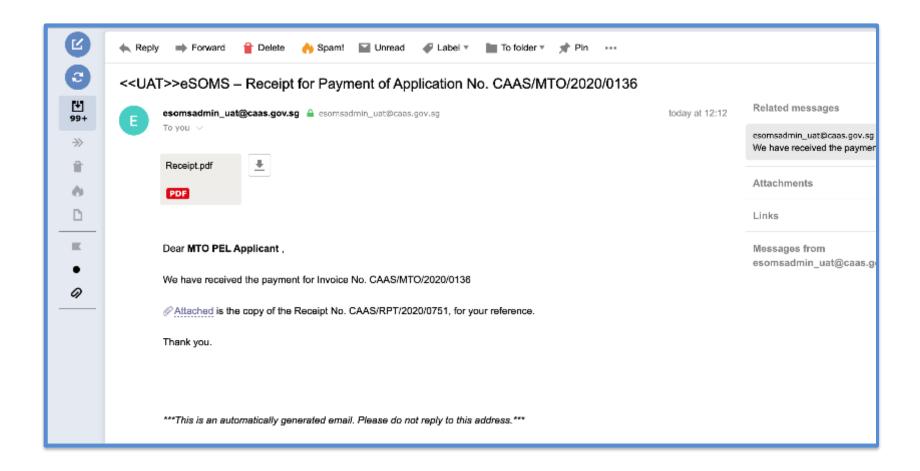


Step 3b: If payment is via TT, please arrange with your Finance to initiate the transaction separately. Upon successful transaction, please fill in the transaction reference number and date in the page as shown below.



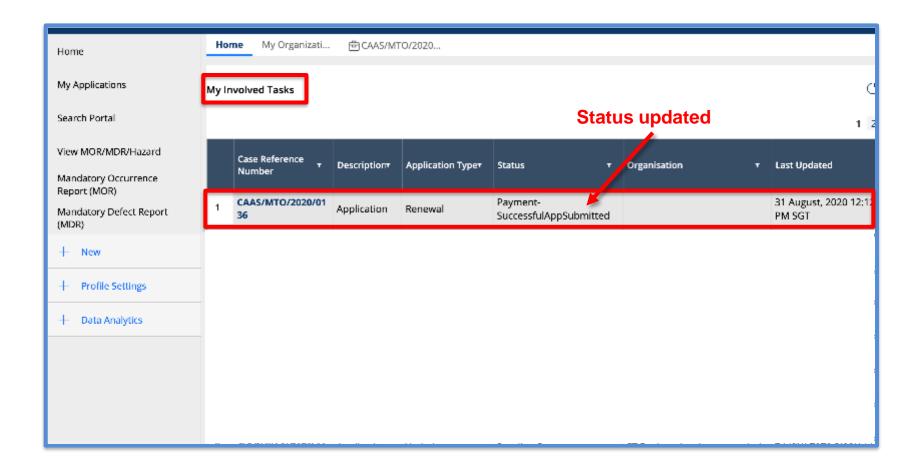


Once we have verified your payment, you will be notified via email with an attached receipt.





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

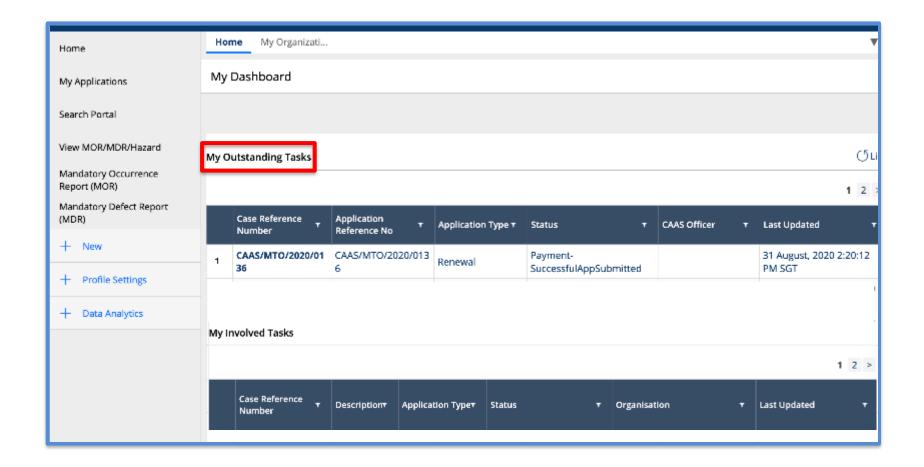




Validation & Evaluation by CAAS Officer

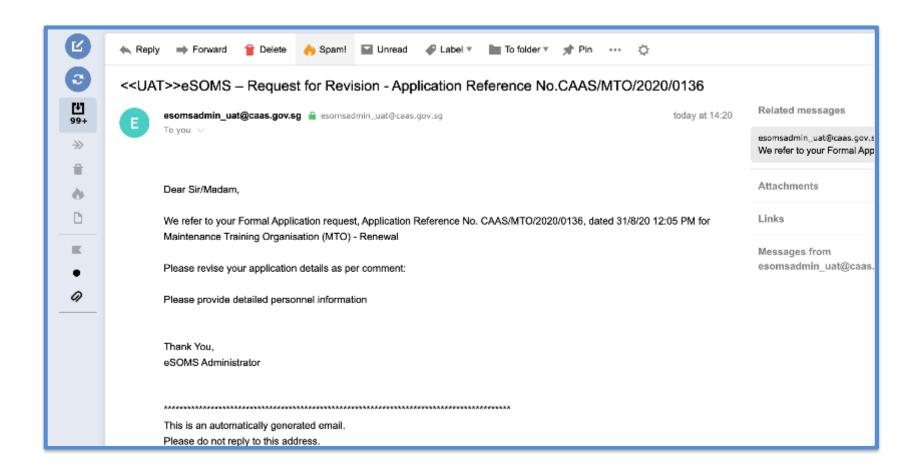


During this process, more information/documents may be requested by the PMI. In that case, the application will be routed back "My Outstanding Tasks" dashboard for follow-up.



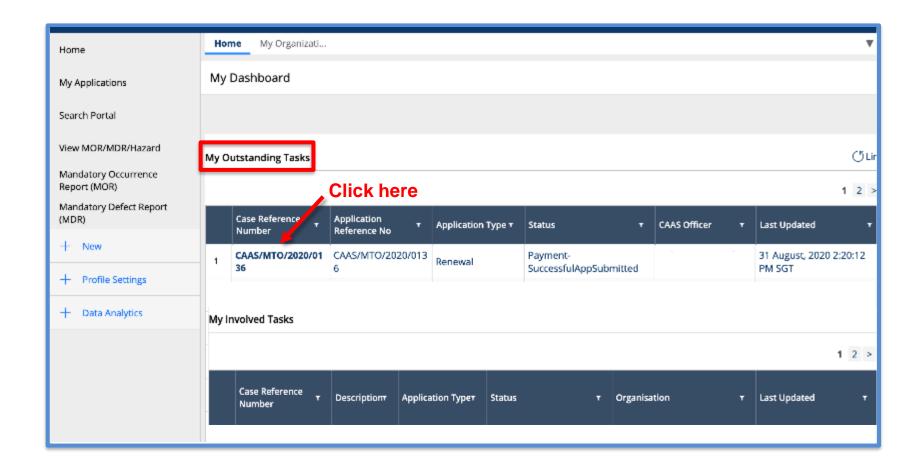


An email notification will also be sent to inform you of the information required.





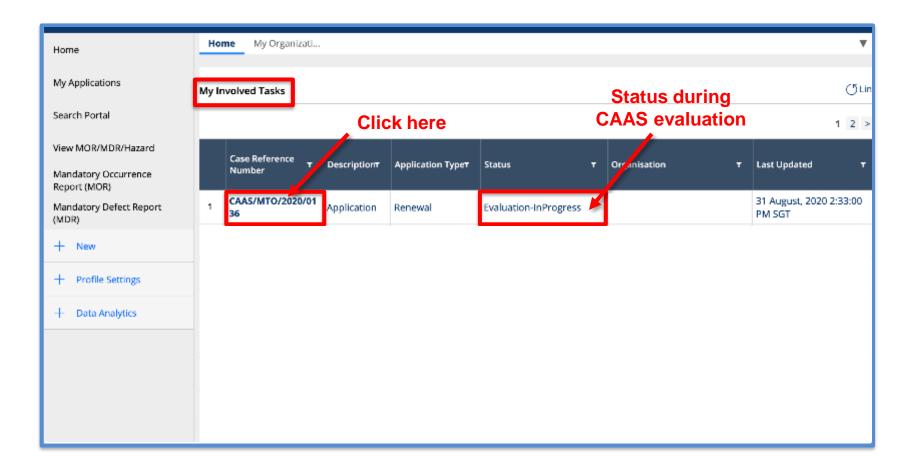
Step 1: Login and click on the case reference number to make the necessary changes to the formal application. Repeat steps in 'Formal Application'.





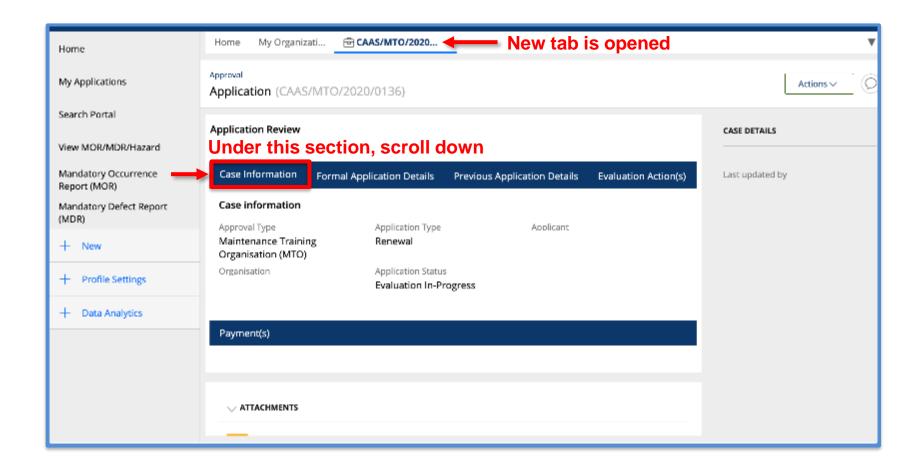
During PMI evaluation phase, applicant can upload additional document.

Step 1: Search for the submitted application in your home tab under 'My Involved Tasks and click on the case



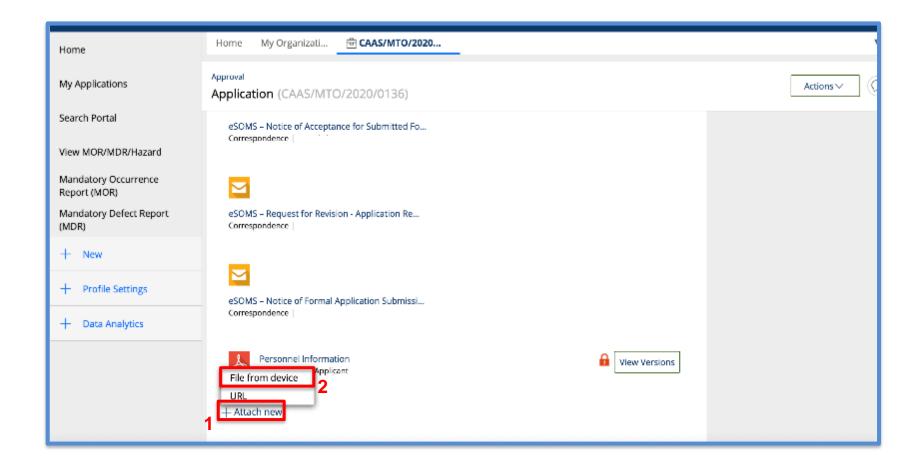


Step 2: Under 'Case Information', scroll down to 'Attachments' Section



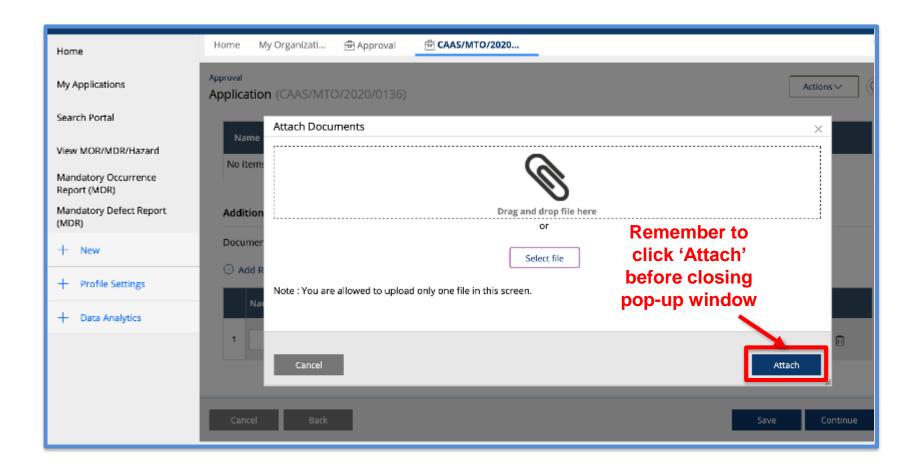


Step 2: Under 'Attachments' Section, click on '+ Attach new' then 'File from device' to upload additional document



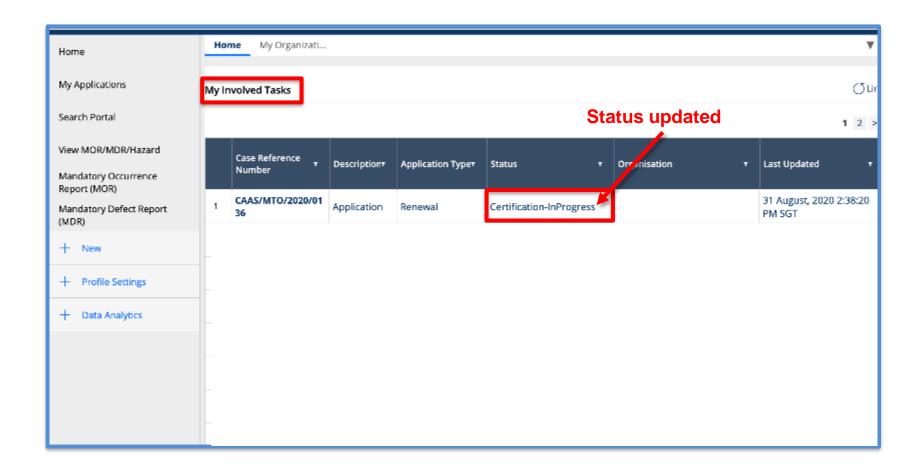


Step 3: Then attach document



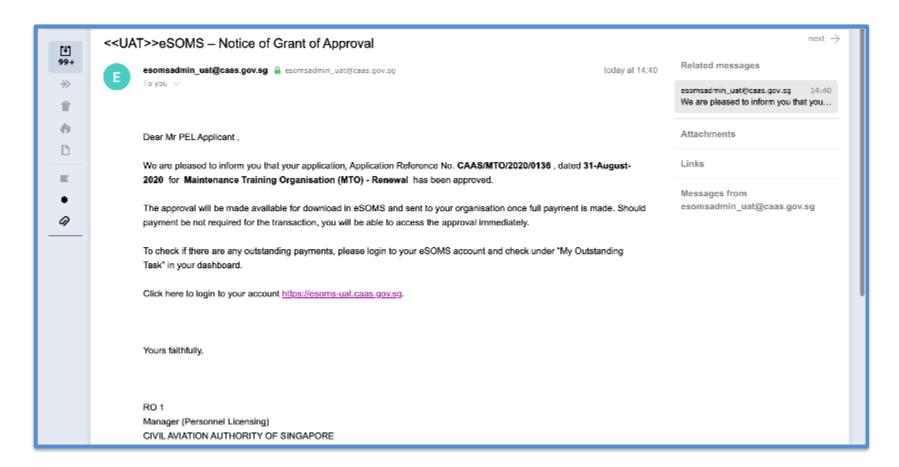


After successful evaluation, the application status will be updated to "Certification-InProgress" under 'My Involved Tasks'





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

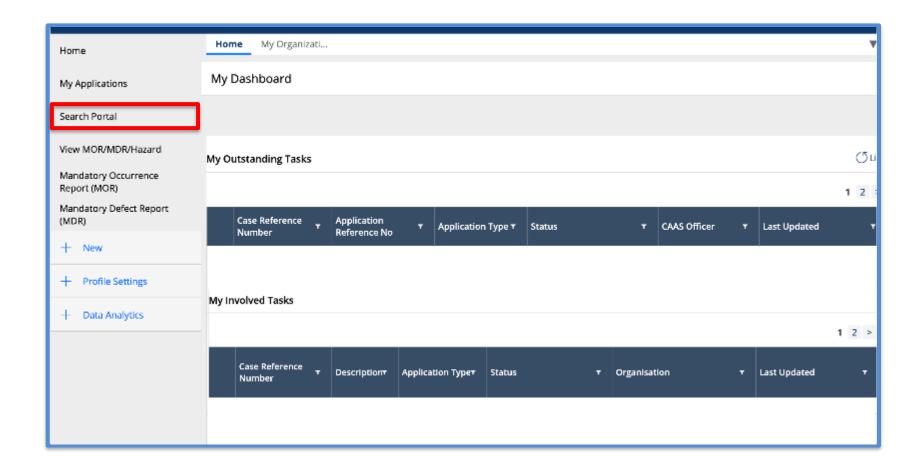




Approval & Downloading of MTO certificate

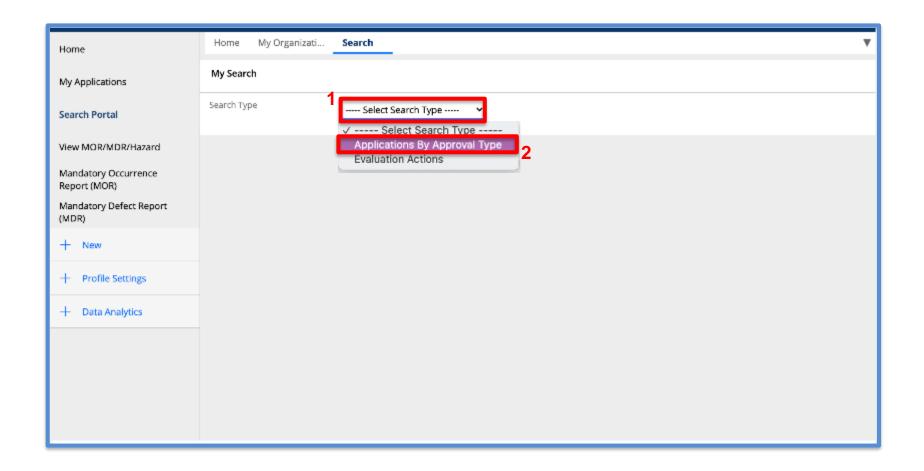


Step 1: Click on the 'Search Portal' on the left column



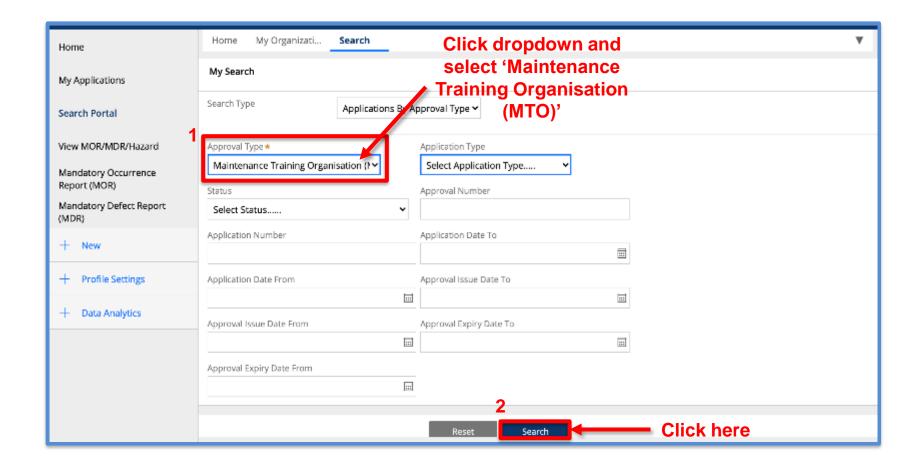


Step 2: Select "Applications by Approval Type"



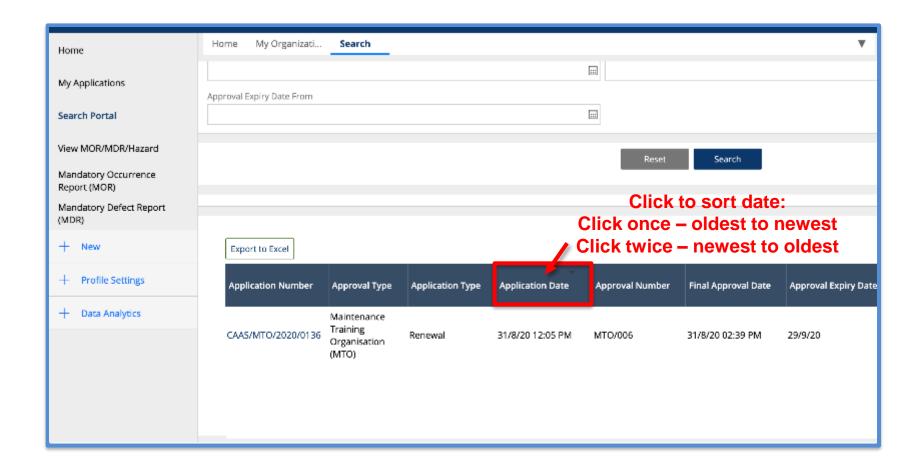


Step 3: Select MTO under the mandatory field 'Approval Type' and click 'Search' (asterisk denotes mandatory field)



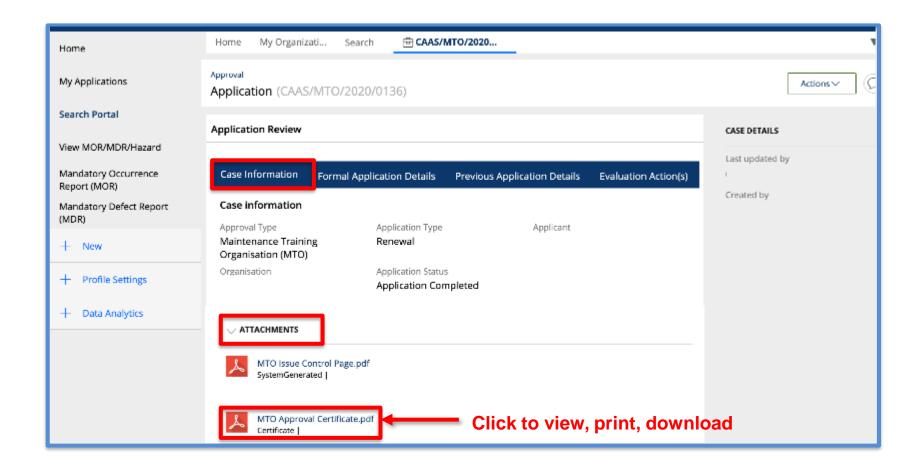


Step 4: Look for the latest application by clicking on the date to sort and select it.





Step 5: In 'Case information', under 'ATTACHMENTS', click to view/print/download generated certificate and any approved/accepted documents.





Summary

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- END -

