

## **6 Stages Process**

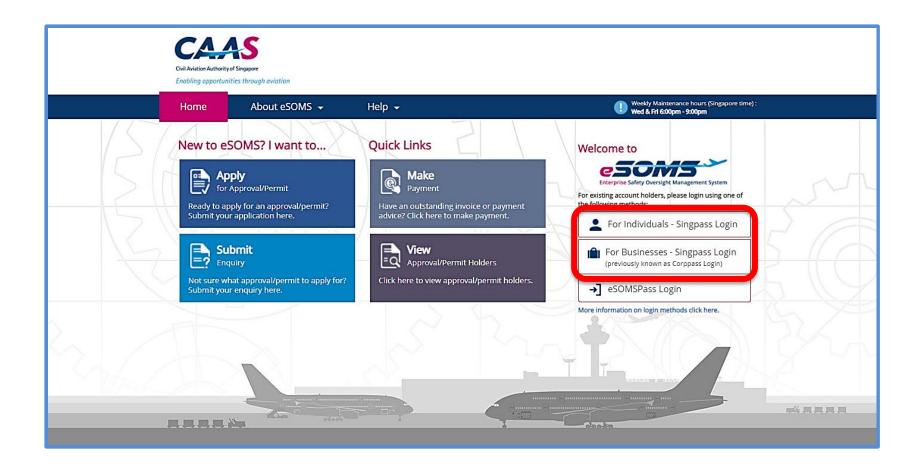
- 1. Login via Singpass (Individual) / Singpass (Business)
- 2. Initiate Application for PTF
- 3. Submitting Formal Application
- 4. Fee Payment
- 5. Validation & Evaluation by CAAS Officer
- 6. Approval & Downloading of PTF Certificate



Login via Singpass (Individual) / Singpass (Business)



## On the CAAS eSOMS landing page, login via Singpass (for individuals) or Singpass (for organisations)





## Scan with the Singpass app to log in.

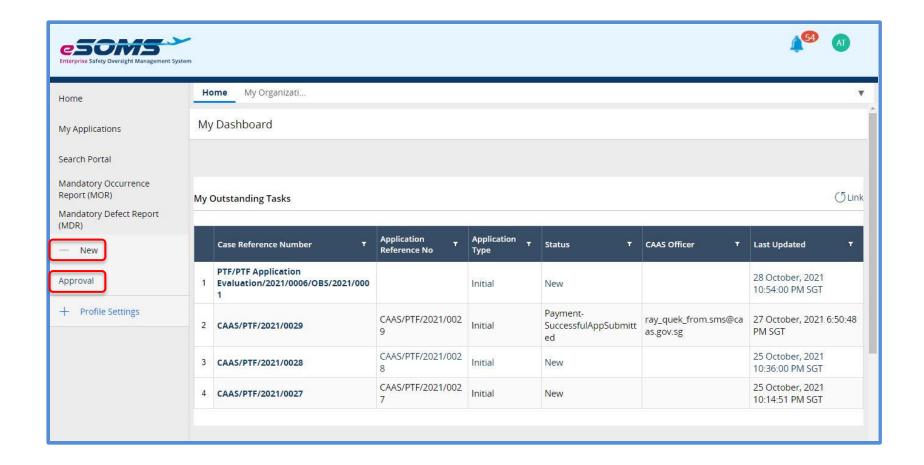






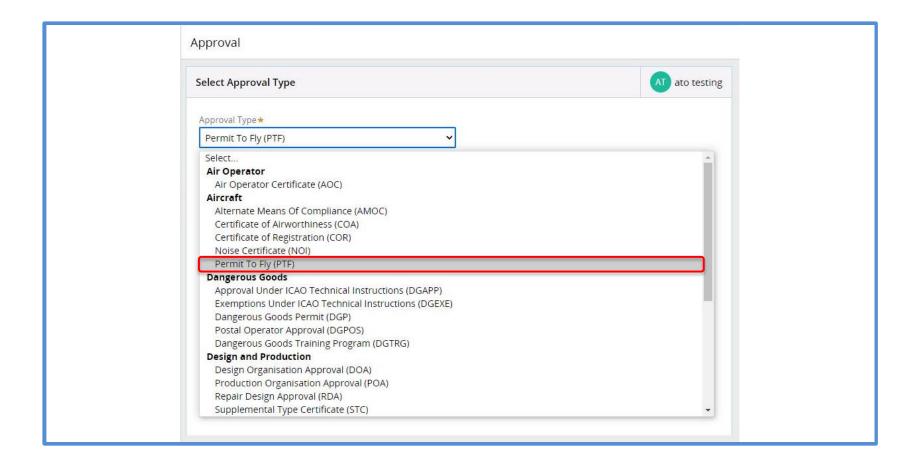


On the left side panel of your dashboard, click 'New' followed by 'Approval'.



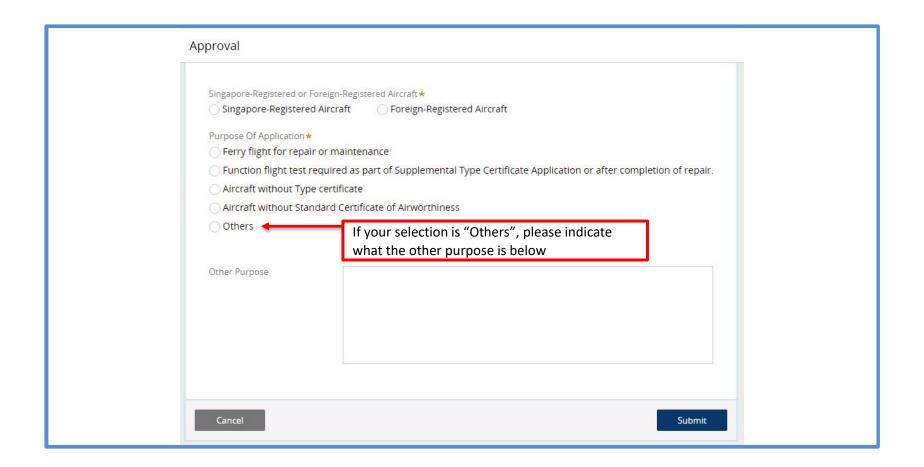


## In the dropdown menu, select "Permit To Fly (PTF)"



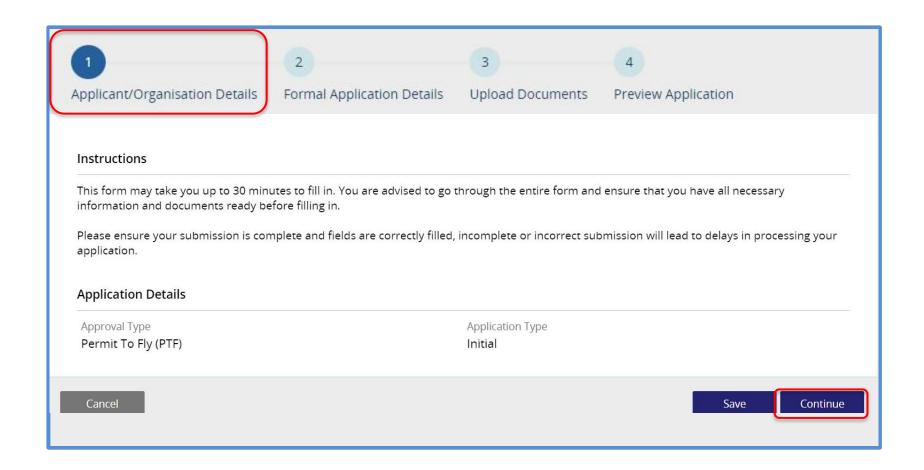


### Fill in the additional details related to the PTF application





#### This page shows your applicant and/or organization details, Click 'Continue'.



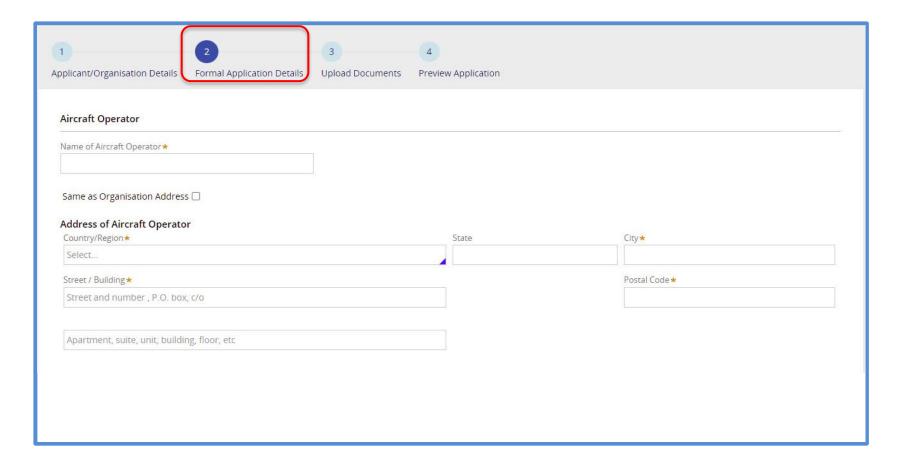


**Submitting Formal Application** 



Fill in the aircraft operator details.

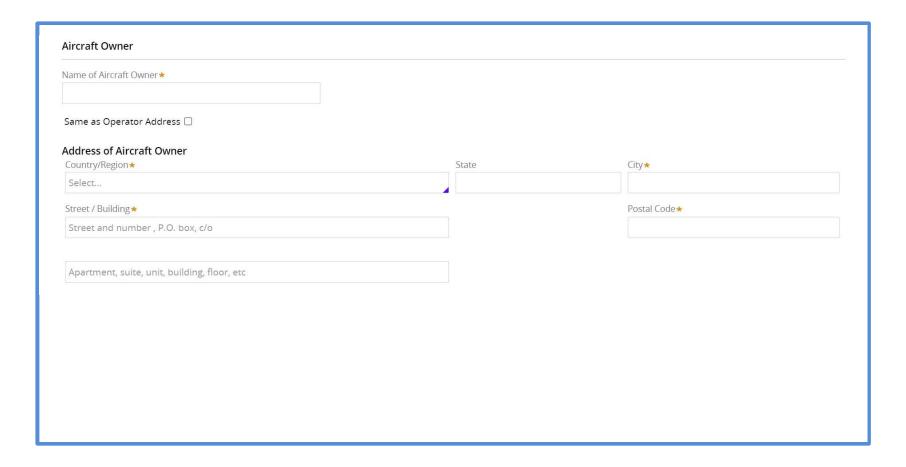
Ensure that all fields with a red asterisk are filled as they are required in order to submit the application.





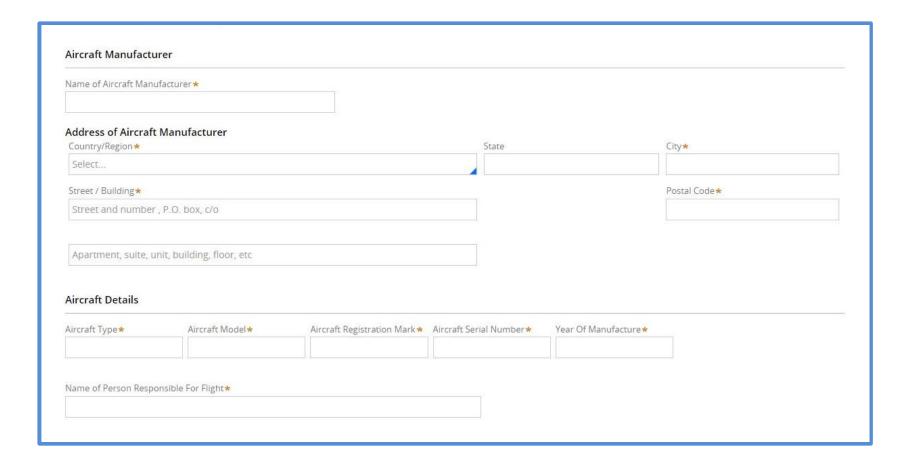
Fill in the aircraft owner details.

Ensure that all fields with a red asterisk are filled as they are required in order to submit the application.



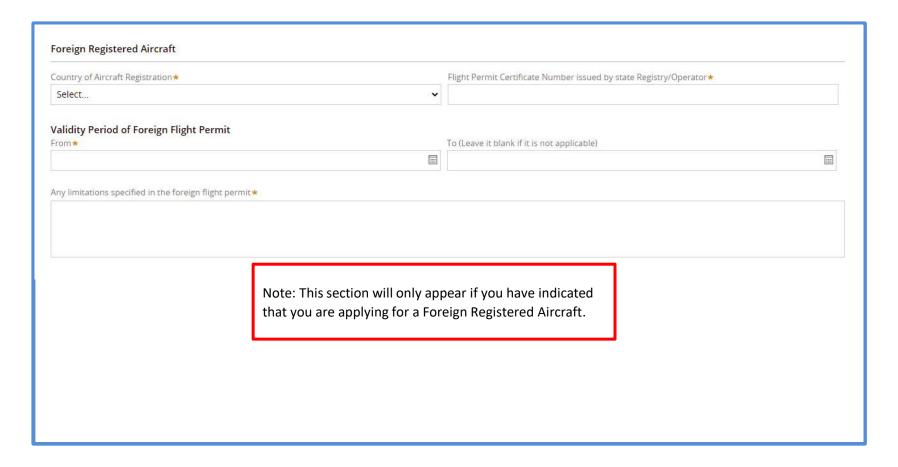


Fill in the aircraft manufacturer details. Ensure that all fields with a red asterisk are filled as they are required in order to submit the application.





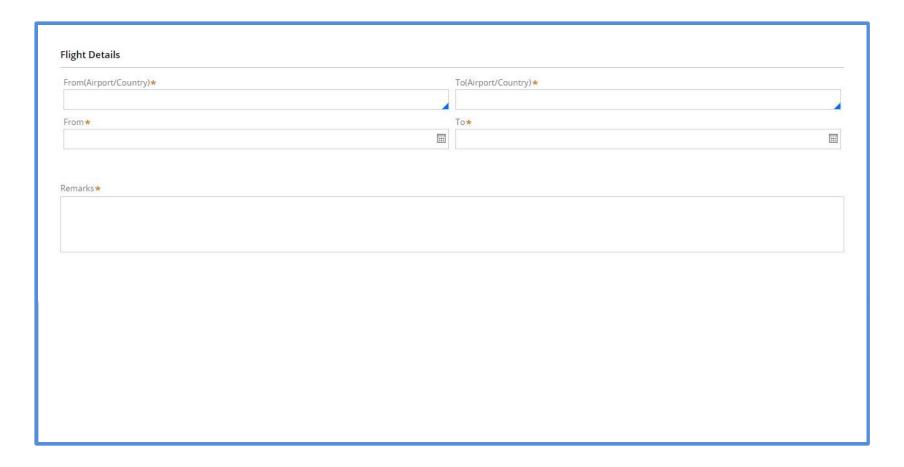
# Fill in the Foreign Registered Aircraft details. Ensure that all fields with a red asterisk are filled as they are required in order to submit the application.





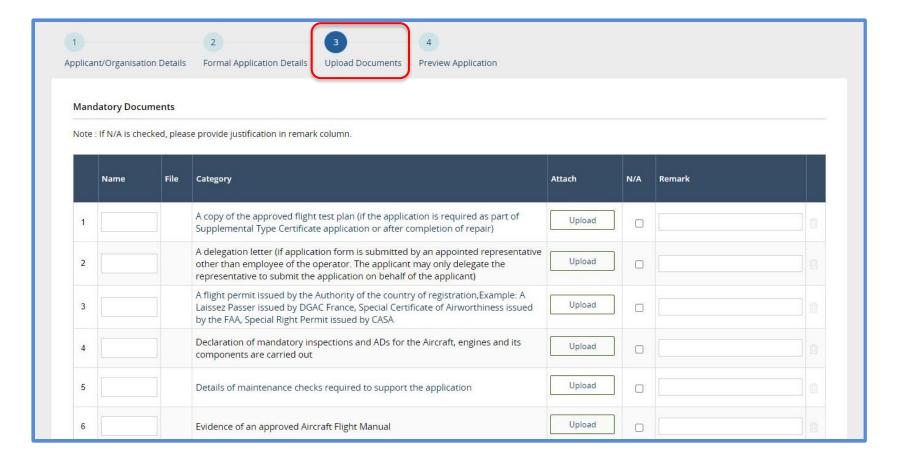
Fill in the flight details.

Ensure that all fields with a red asterisk are filled as they are required in order to submit the application.



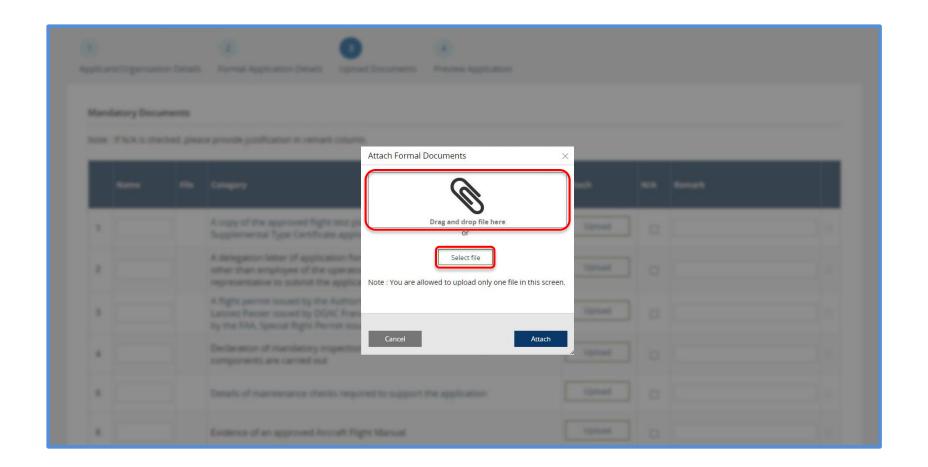


Upload the relevant mandatory documentation by clicking on the 'Upload' button. If the documents are not available at the time of this application, you may check the box under 'N/A' and add remarks respective to the unavailable document.



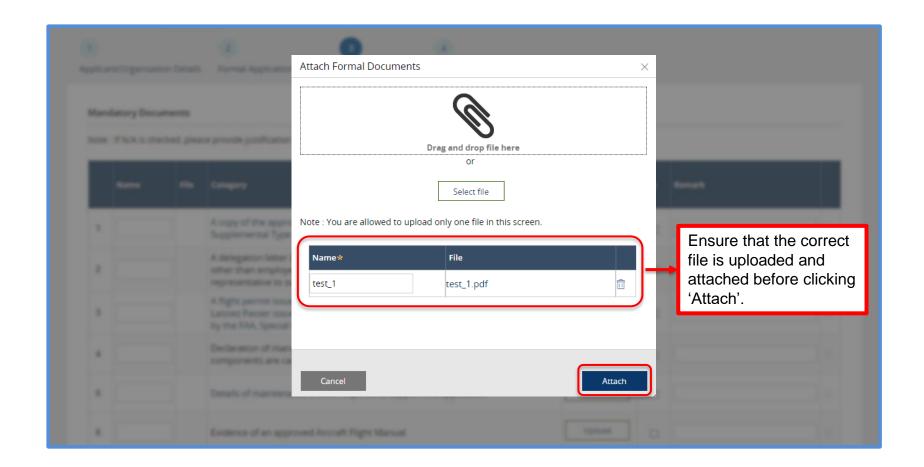


To upload a document, drag and drop the file or click on the 'Select file' button. After successful uploading of the file, click 'Attach'.



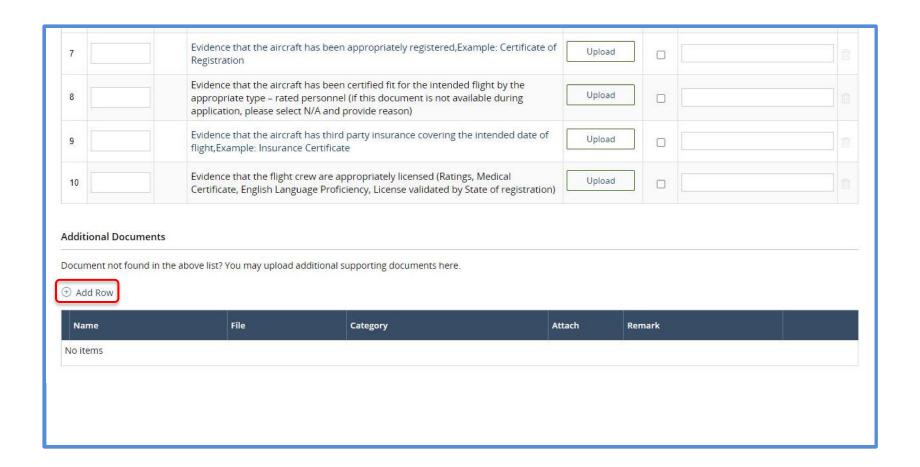


To upload a document, drag and drop the file or click on the 'Select file' button. After successful uploading of the file, click 'Attach'.



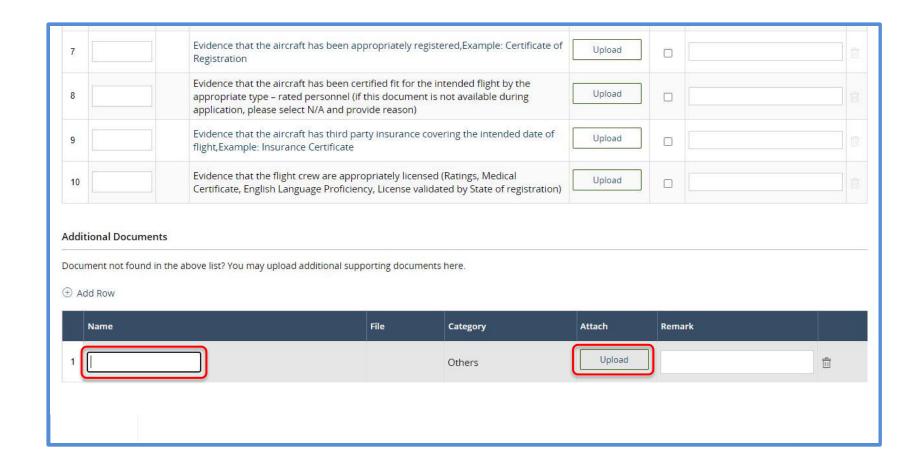


#### If there are any additional documents, click the '+ Add Row' button.



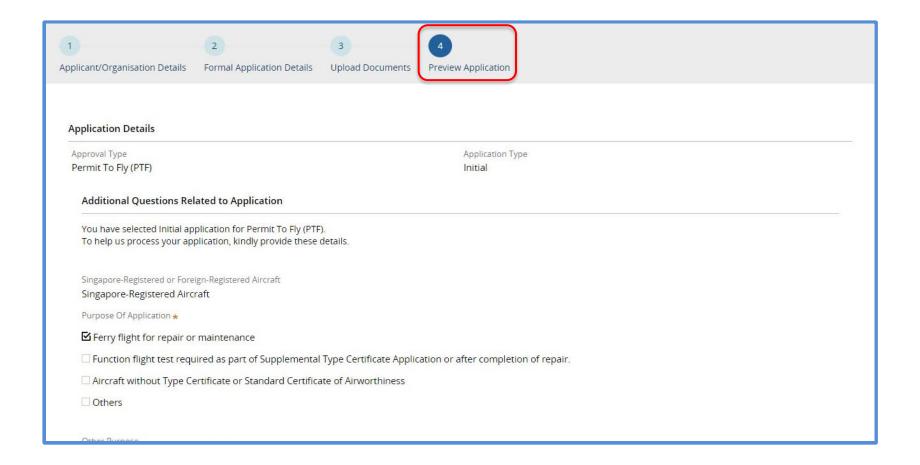


## Enter the name of the document in the name field and upload it the same way as the other mandatory documents.



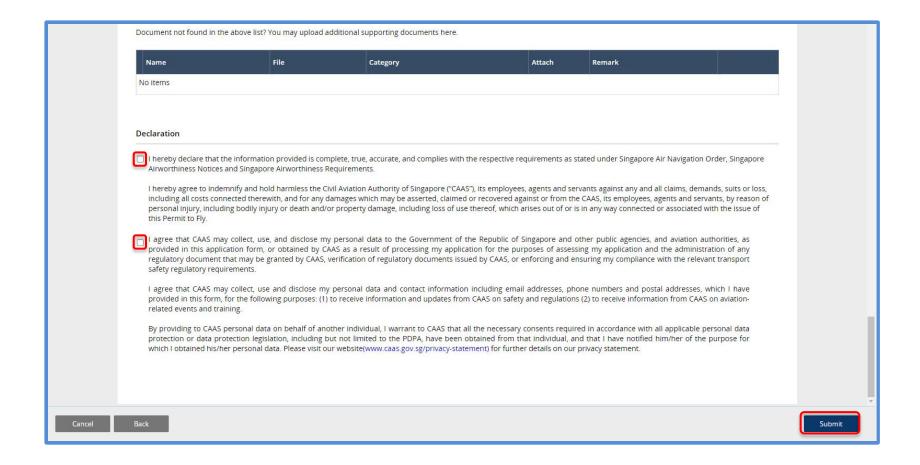


## Review the application. Scroll all the way down for declaration.





#### Check both boxes and click 'Submit'.

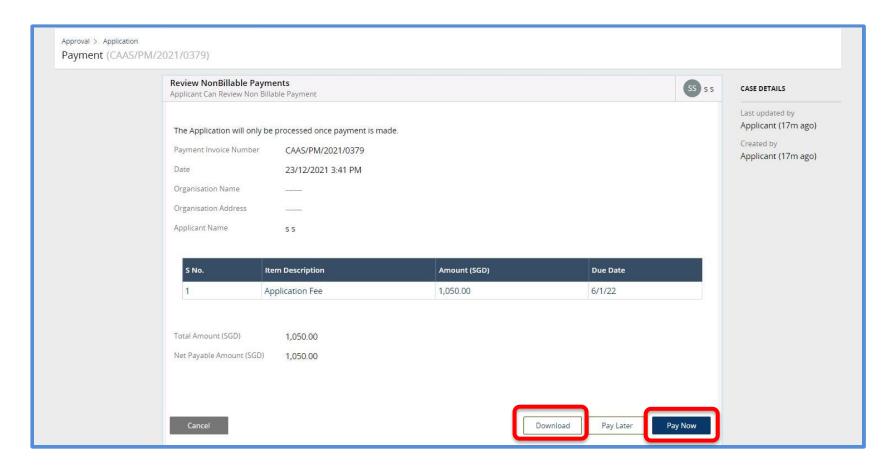




Fee Payment (First Method)

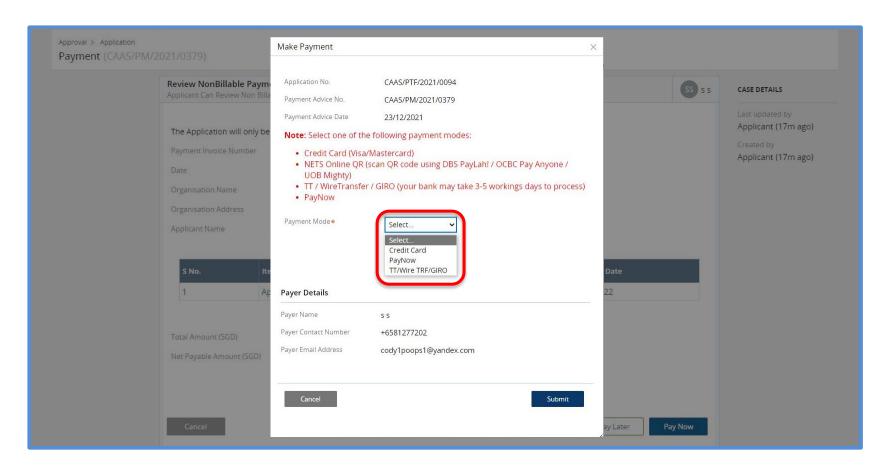


Check that payment items and amount are correct before paying. Payment advice may be downloaded.



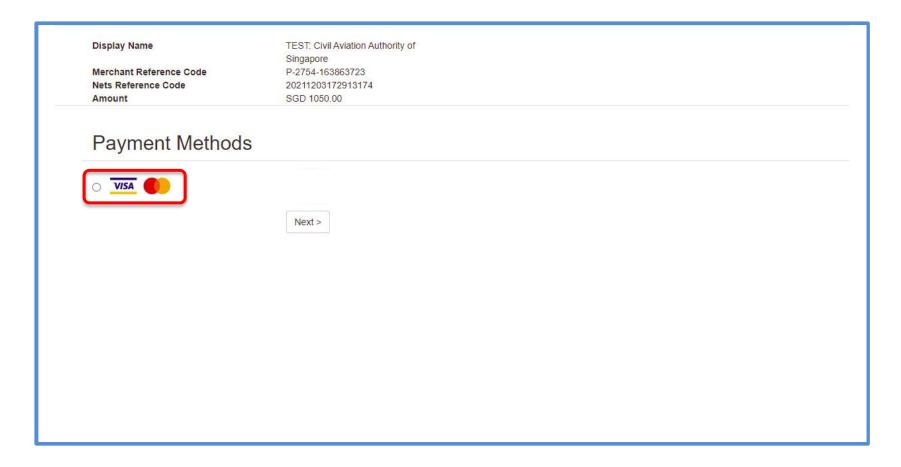


Select one of the three payment modes: Credit Card, PayNow, or Telegraphic Transfer (TT).



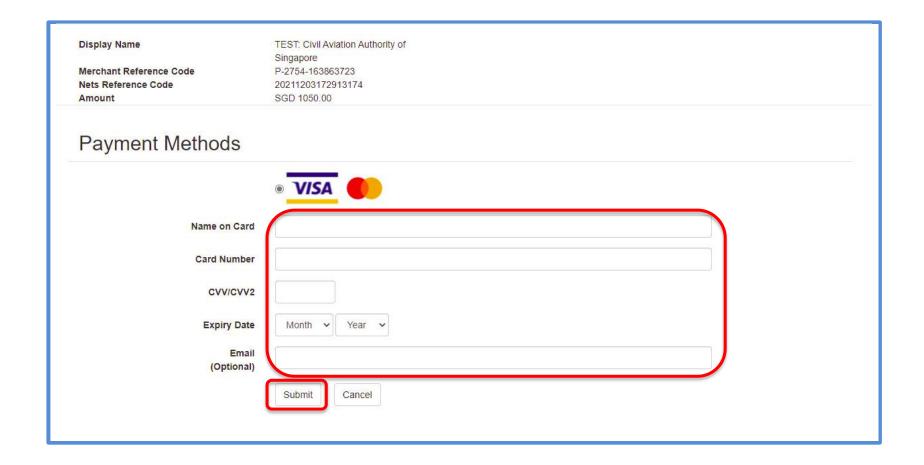


If payment if via Credit Card, you will be redirected to an external payment page for payment.



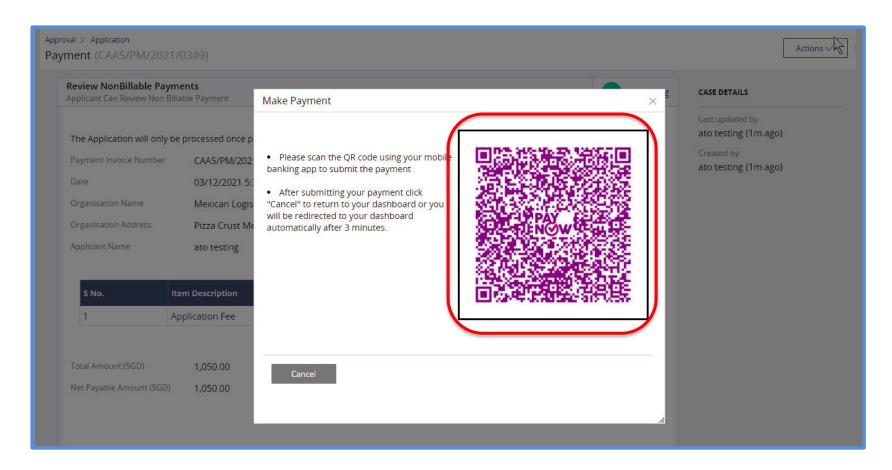


Enter your credit card details and click 'Submit'.



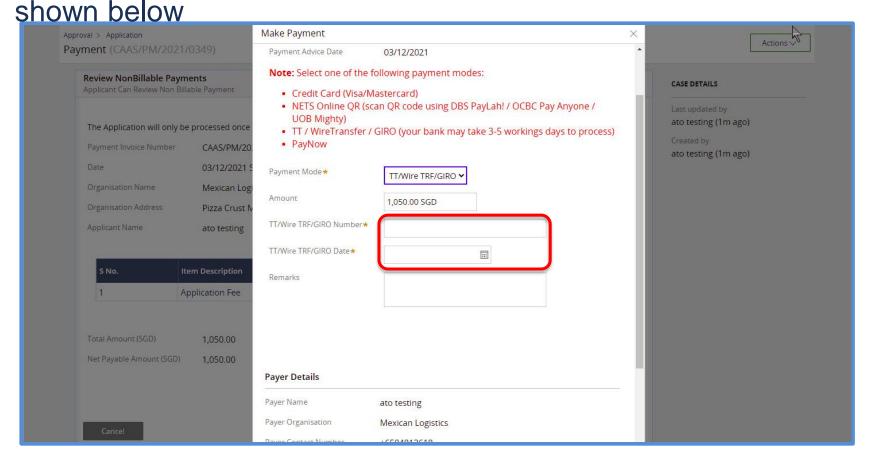


If payment is via PayNow, a QR code will be generated, and you may scan to make payment.



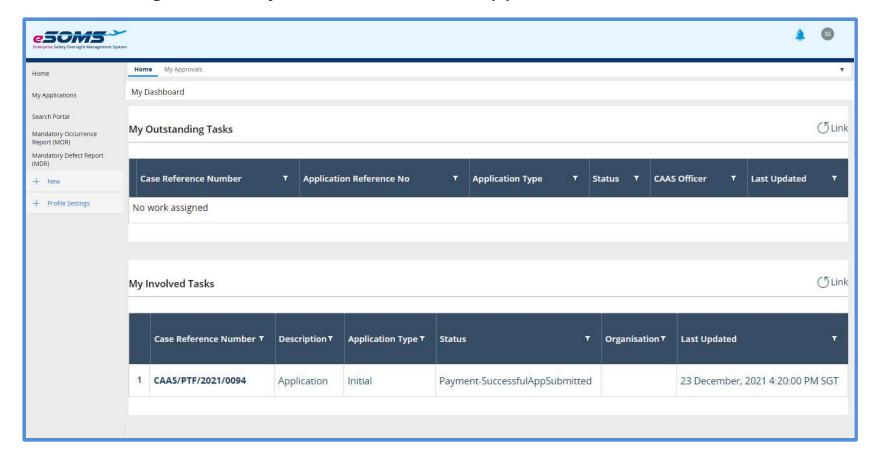


If payment is via TT, please arrange with your Finance to initiate the transaction separately. Upon successful transaction, please fill in the transaction reference number and date in the page as





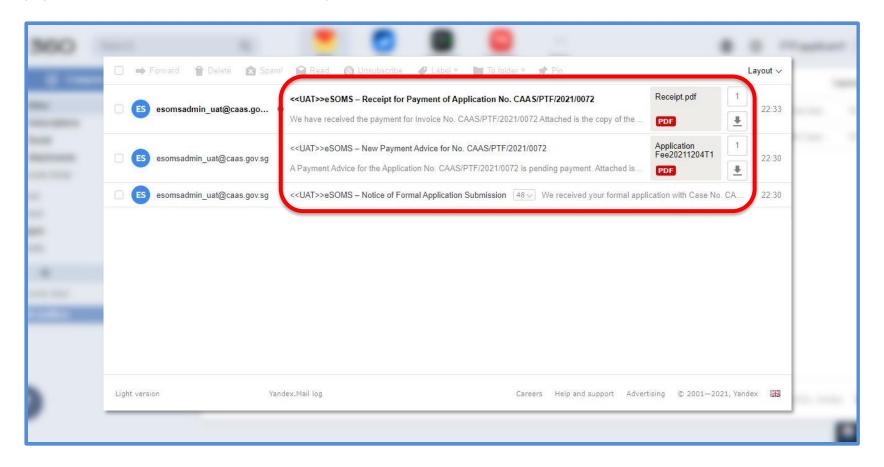
With the successful payment, the payment case will be removed. The application case will remain located in your "My Involved Task". The status will be changed to "Payment Successful/AppSubmitted".





#### You will receive three emails:

- (1) "eSOMS-Notice of Formal Application Submission",
- (2) "eSOMS-New Payment Advice No.", and
- (3) "eSOMS-Receipt for Payment of Application No."



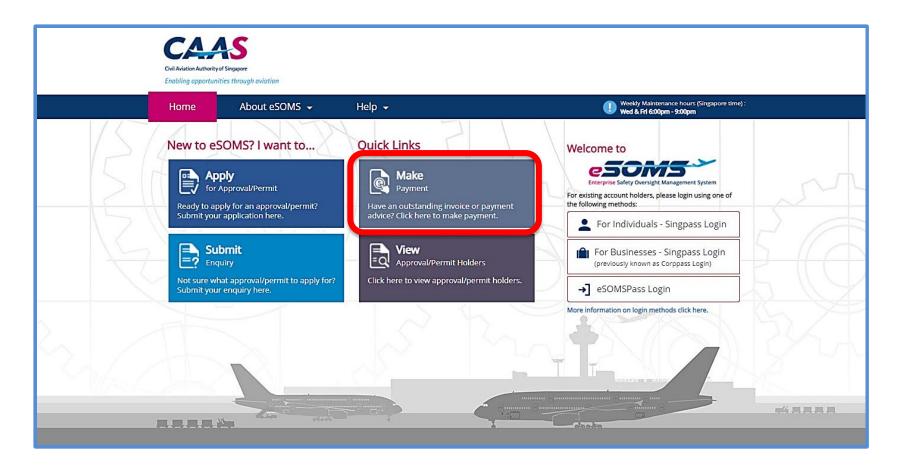


Fee Payment (Second Method)



### Second Method: Click "Make Payment"

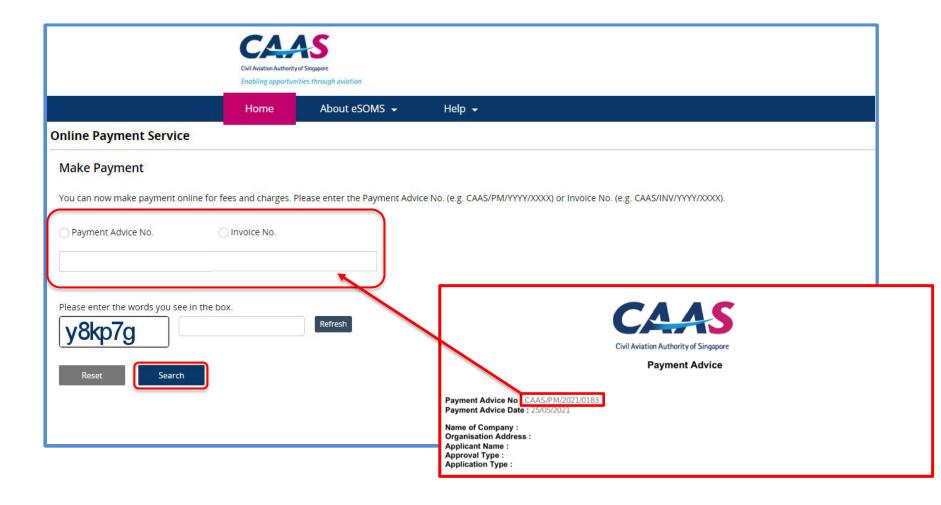
If you do not have an eSOMS account (i.e. finance department), you may use this method





#### **Second Method:**

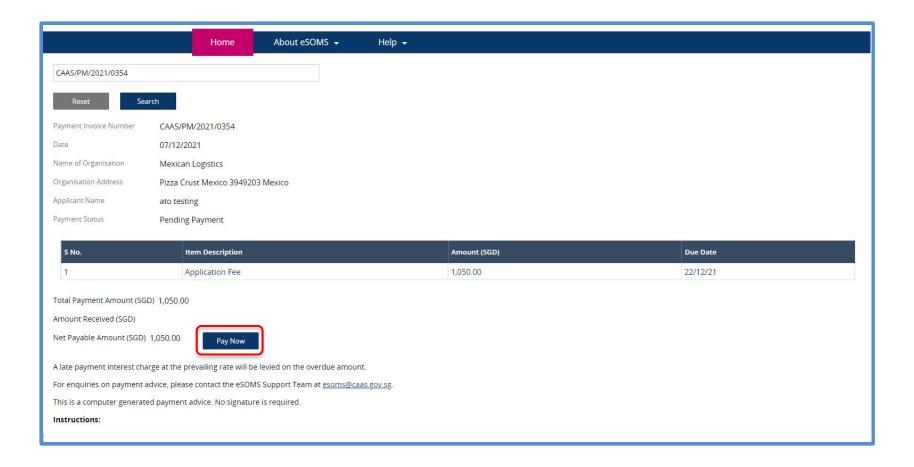
The Payment Advice No. can be found in the PDF attached in the email.





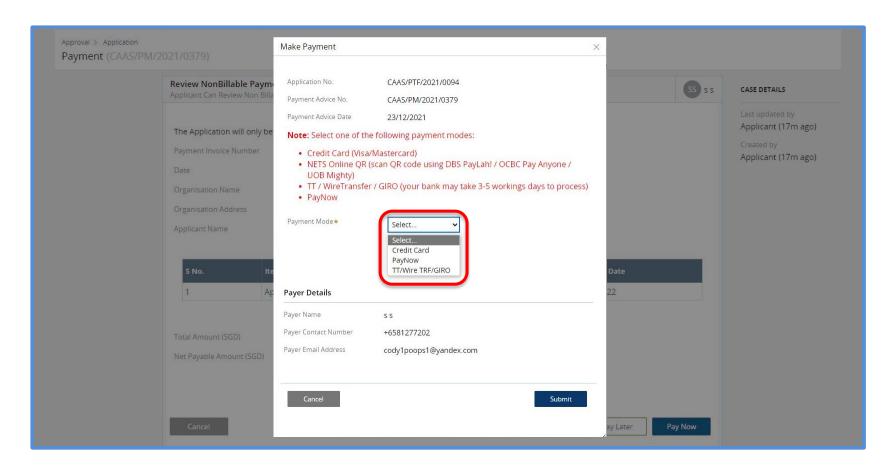
#### **Second Method:**

Ensure all the details and amount are correct and click on 'Pay Now'.



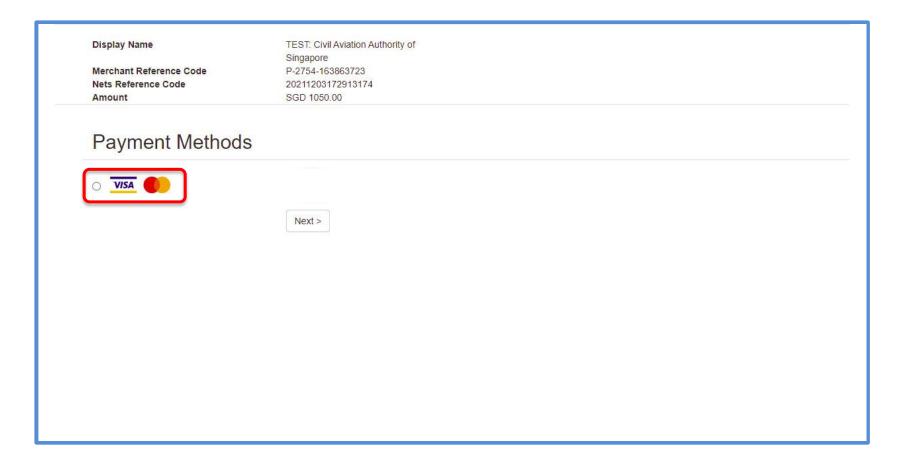


Select one of the three payment modes: Credit Card, PayNow, or Telegraphic Transfer (TT).



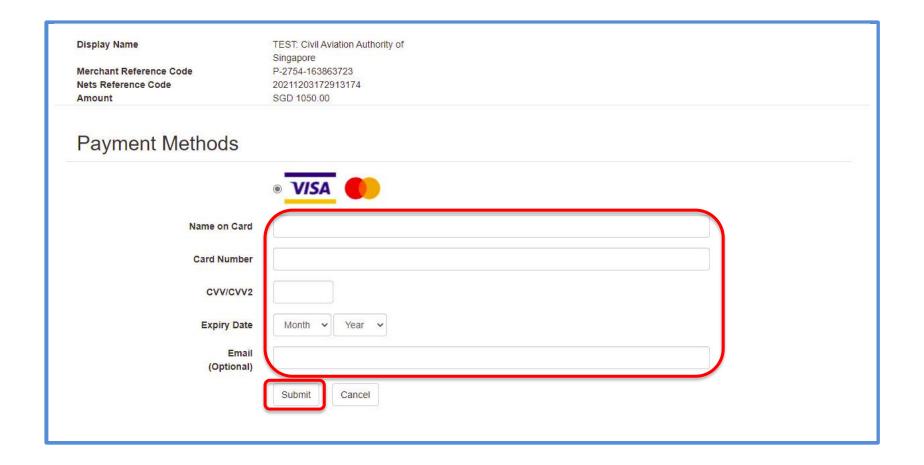


If payment if via Credit Card, you will be redirected to an external payment page for payment.



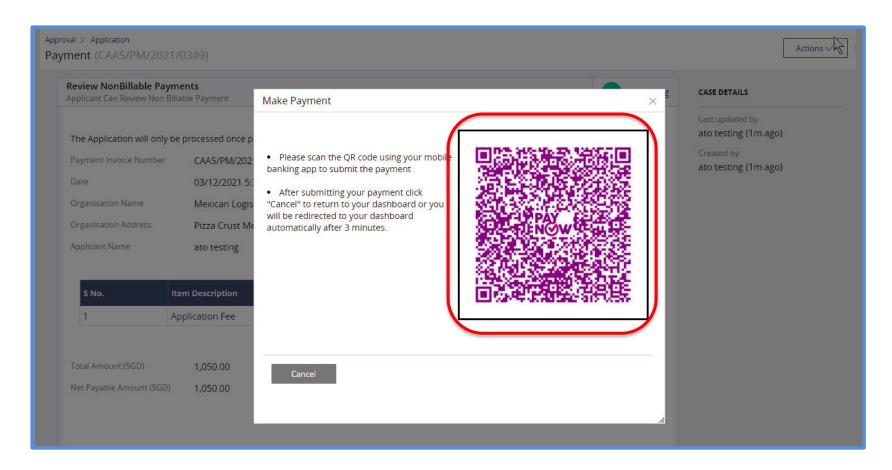


Enter your credit card details and click 'Submit'.



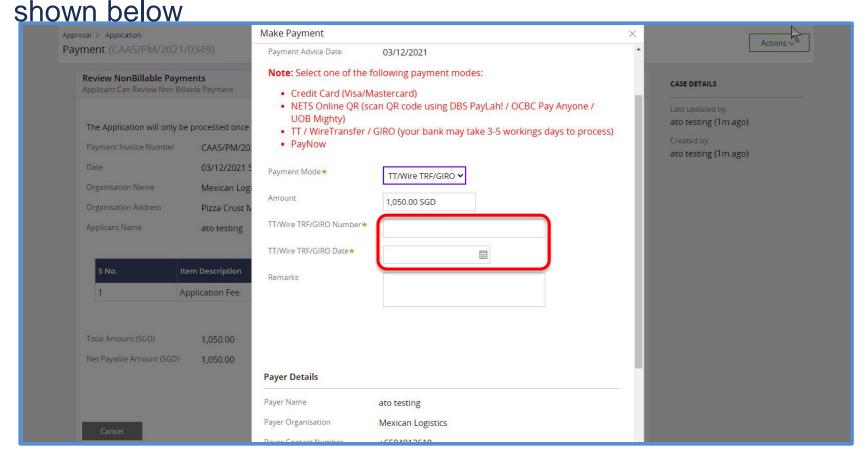


If payment is via PayNow, a QR code will be generated, and you may scan to make payment.





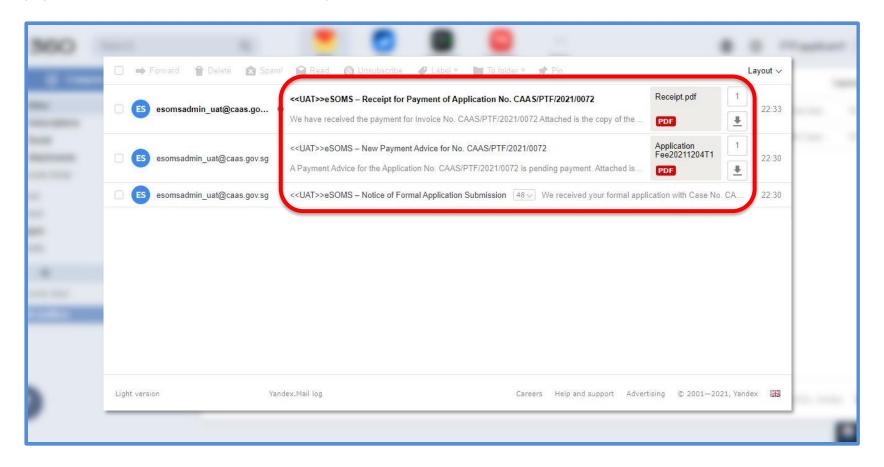
If payment is via TT, please arrange with your Finance to initiate the transaction separately. Upon successful transaction, please fill in the transaction reference number and date in the page as





#### You will receive three emails:

- (1) "eSOMS-Notice of Formal Application Submission",
- (2) "eSOMS-New Payment Advice No.", and
- (3) "eSOMS-Receipt for Payment of Application No."

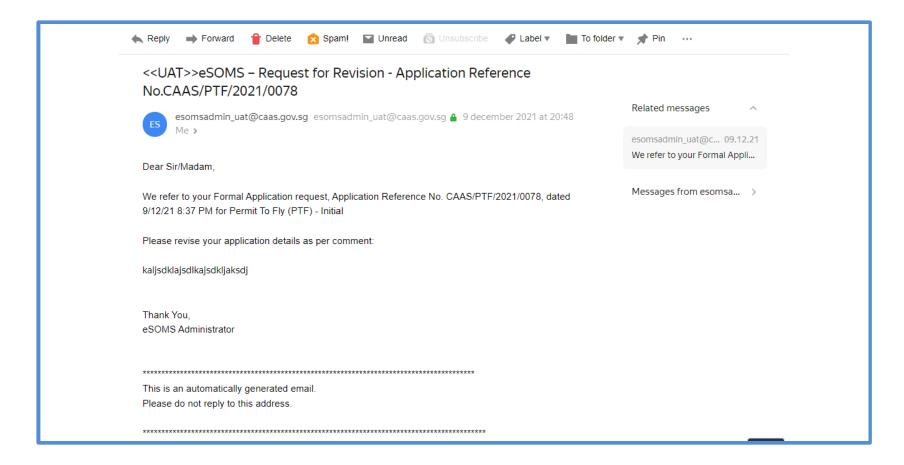




# Validation & Evaluation by CAAS Officer

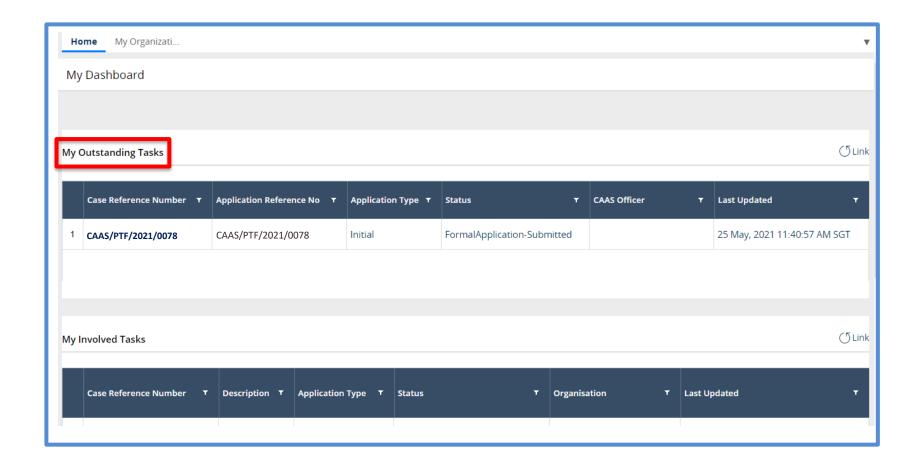


**Scenario 1:** During the process, more information/documents may be requested by the CAAS Officer. An email notification will be sent to inform you of the information required.



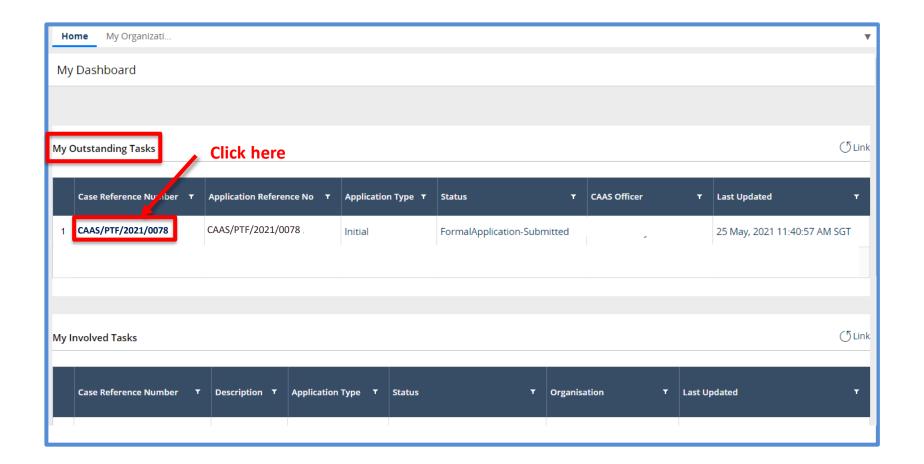


# Step 1: In this case, the application will be routed back "My Outstanding Tasks" dashboard for follow-up.



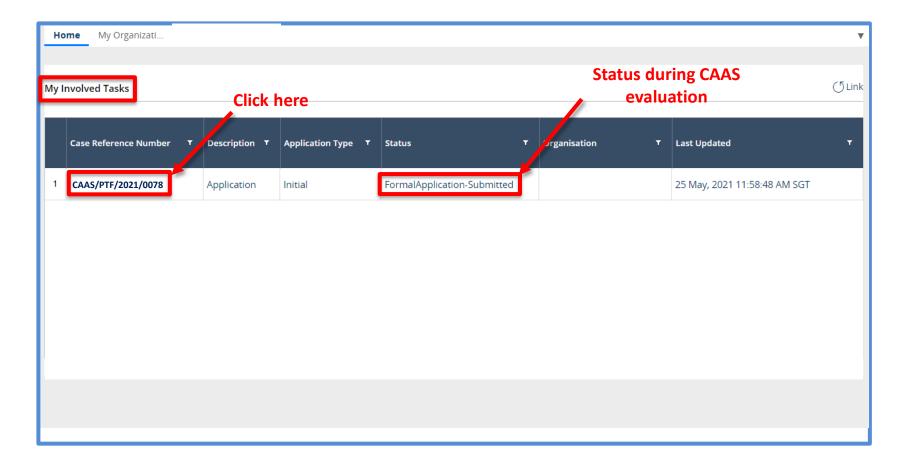


**Step 2:** Click on the case reference number to make the necessary changes to the formal application. Repeat steps in 'Formal Application'.



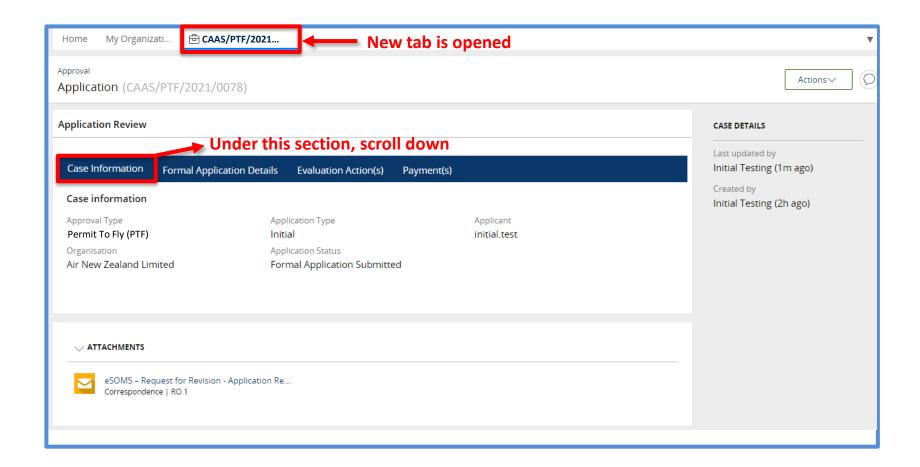


Scenario 2: During the evaluation phase, applicant can upload additional document. Search for the submitted application in your home tab under 'My Involved Tasks' and click on the case.



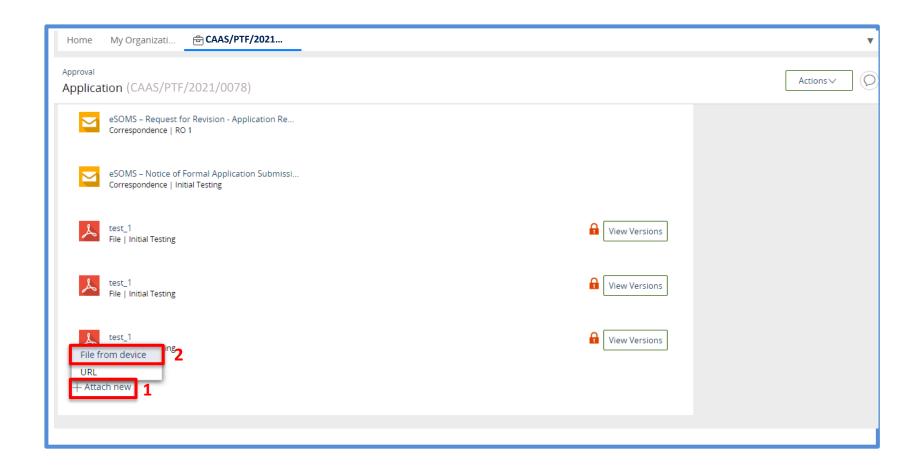


#### Under 'Case Information', scroll down to 'Attachments' Section.



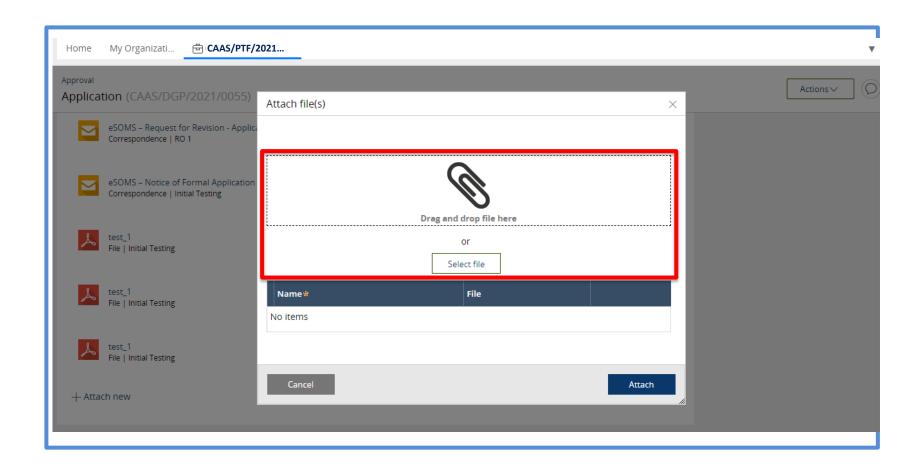


Under 'Attachments' Section, click on '+ Attach new' then 'File from device' to upload additional document. A pop-out window will appear.



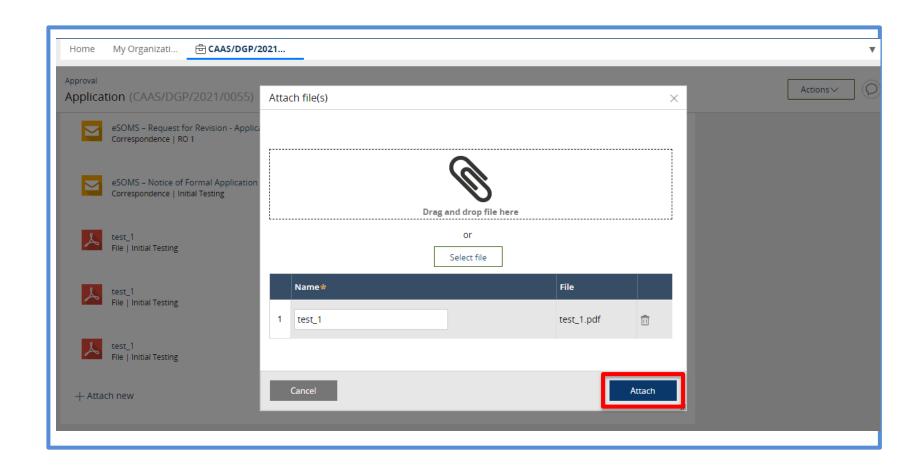


#### Select file to be uploaded.



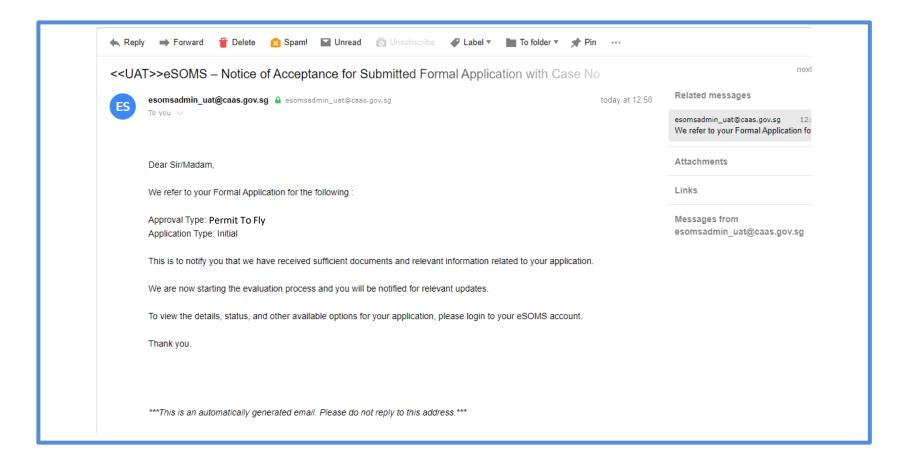


#### Ensure the correct file is uploaded and click 'Attach'.



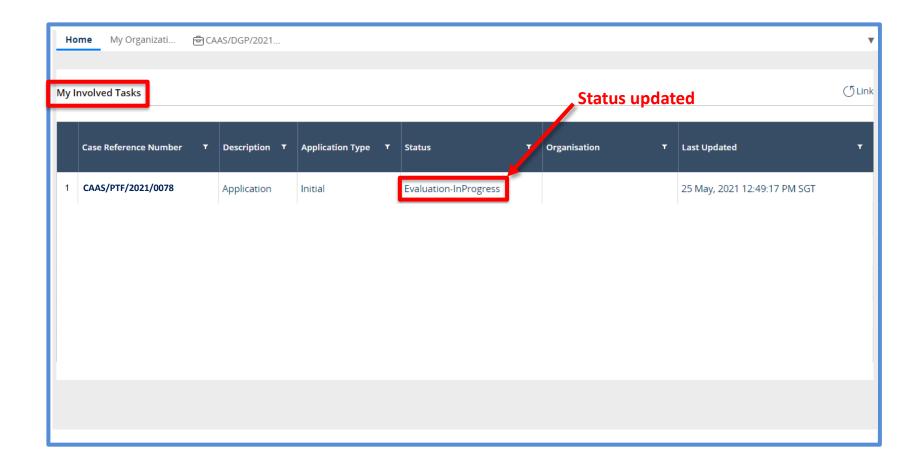


**Scenario 3:** When sufficient documents and relevant information has been received, evaluation process will begin, and an email will be sent to you.





The application status will be updated to 'Evaluation-InProgress' under 'My Involved Tasks'.

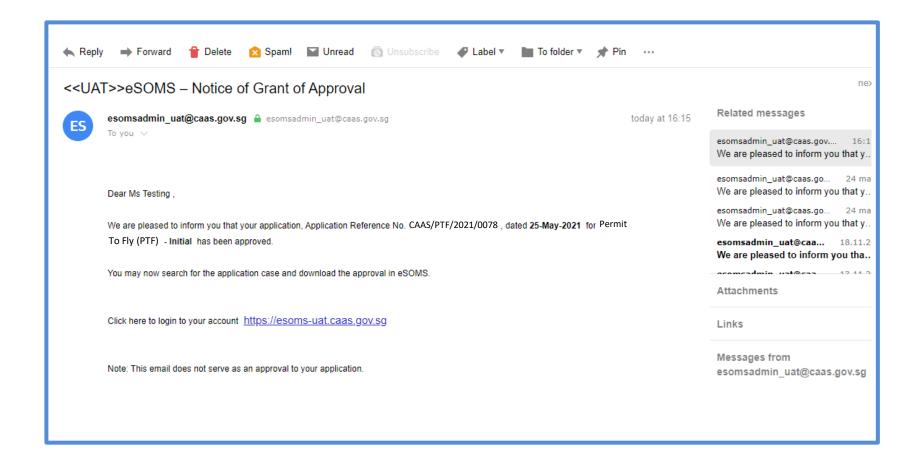




Approval & Downloading of PTF

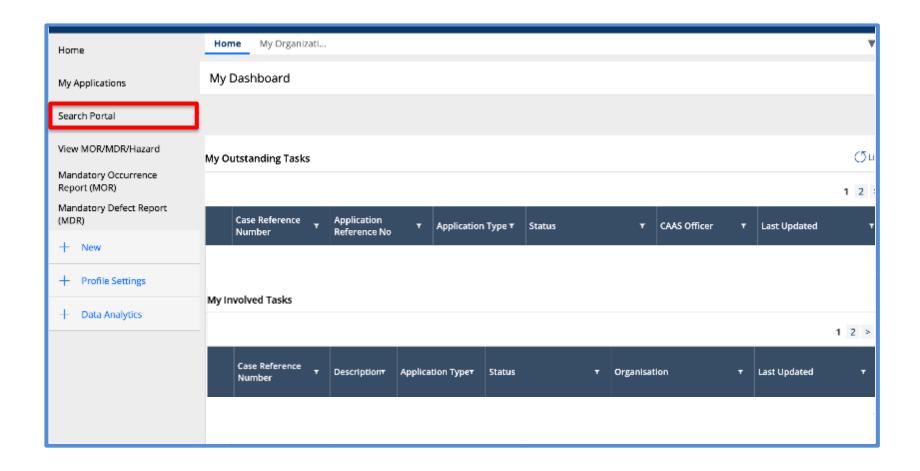


#### Upon approval of the application, an email will be sent to you.



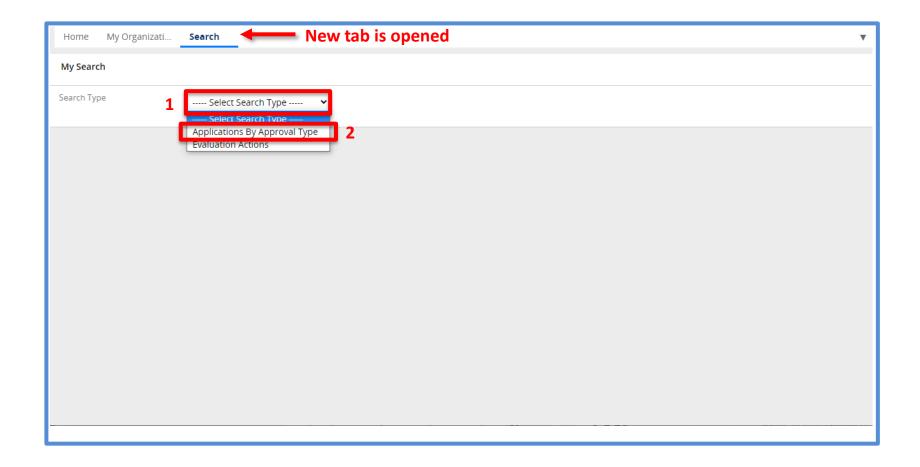


#### Step 1: Click on the 'Search Portal' on the left column.



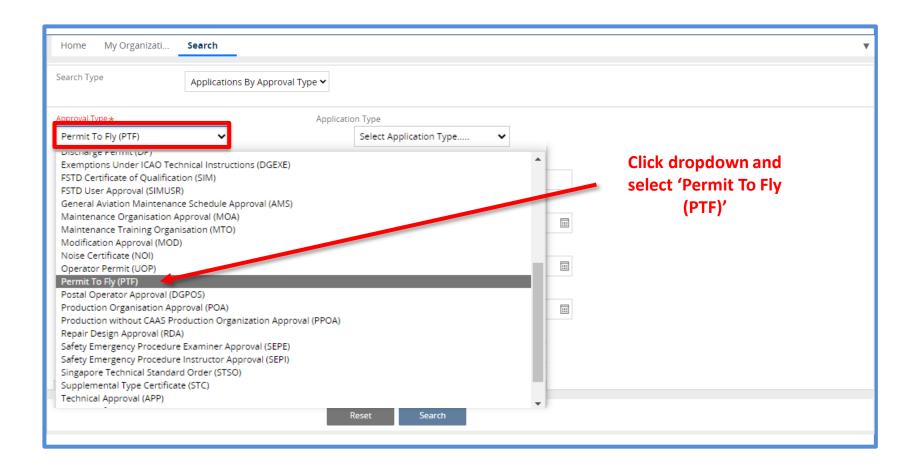


# Step 2: Select "Applications by Approval Type".



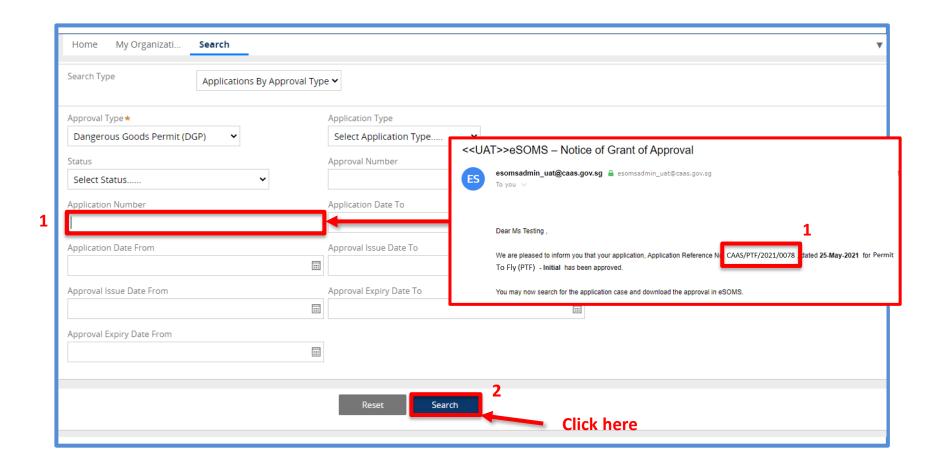


# Step 3: Select Permit To Fly (PTF) under the mandatory field 'Approval Type'.



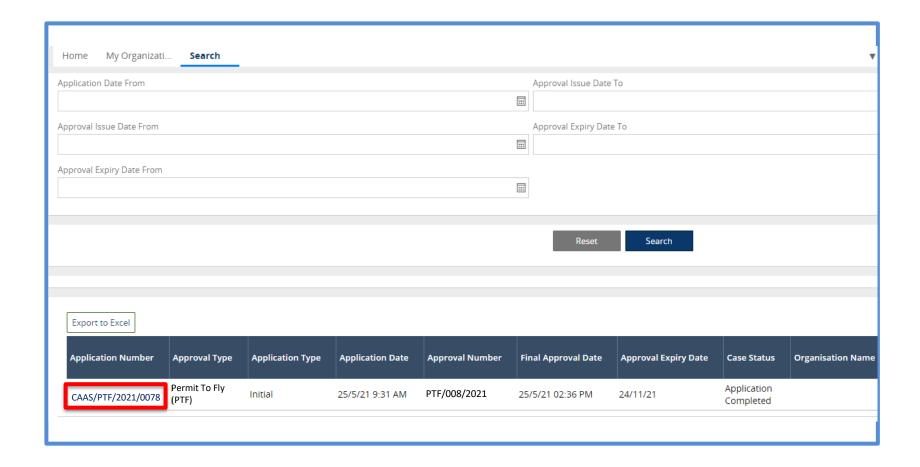


# Step 3: Input the Application Reference No. from the email sent and proceed to search.



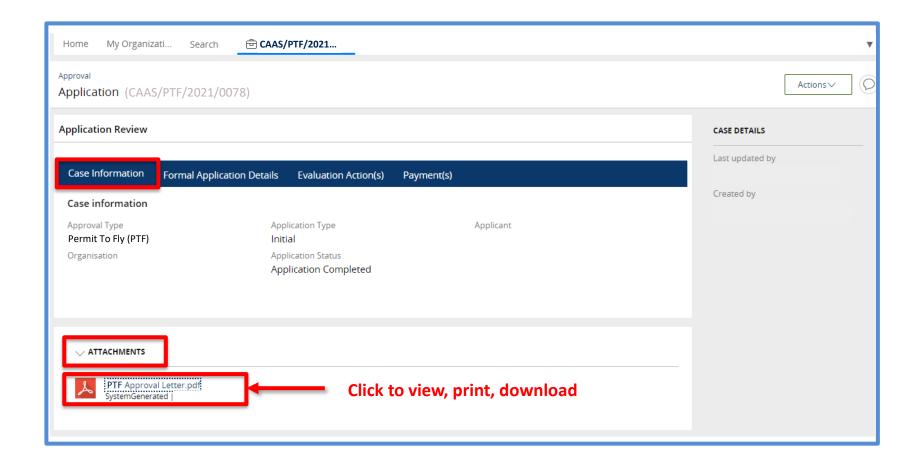


#### Step 4: Click on the application to access the information.





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





# **6 Stages Process**

- 1. Login via Singpass (Individual) / Singpass (Business)
- 2. Initiate Application for PTF
- 3. Submitting Formal Application
- 4. Fee Payment
- 5. Validation & Evaluation by CAAS Officer
- 6. Approval & Downloading of PTF Certificate

