

GUIDE TO APPLICATION FOR SPECIAL ACCESS ROUTES

This e-Application at MEDICS@HSA (Medical Device Information & Communication System) allows an Importer to apply for the special access routes with the Authority for local commerce.

The online Application (Special Access Routes) in MEDICS may take an average of 5-10 minutes to fill in.

The time taken varies depending on the number and sizes of the file attachments, configurations of your computer and network system, Internet performance, etc. The recommended computer and network configurations are at the following URL: <u>https://www.hsa.gov.sg/e-services/medics</u>.

Please note that the time stated above excludes time taken for preparatory work in relation to filing the online form (e.g. scanning documents for file attachments.)

INSTRUCTIONS

In order to use this e-Service in MEDICS, you must have all of the following:

- 1. Personal Access Authentication to log on
 - <u>Corppass</u> (Singapore Corporate Access), a corporate digital identity for business and other entities to transact with Government online services.
- 2. A CRIS Company Account for MEDICS (Client Registration & Identification Services), an account to enable a local company to gain access to MEDICS. See details at <u>cris@hsa</u>.

REFERENCES

The information in the following guidance documents is useful for the application.

- GN-26: Clinical For use on his patient
- GN-27: Clinical For use in the PHMC facility
- GN-28: Re-export
- GN-29: Non-clinical
- GN-30: Consignment

PAYMENT

Please click <u>here</u> for the Tables of Fees for Special Access Routes.



ONLINE APPLICATION FORM

There are two application types:

- Special Access Routes
- Distribution Record



This online Application Form consists of 7 parts (via Applicant Info; Purpose of Importation; Licence Info; Application Info; Device List; Supporting Documents; and Remarks).

PPLICATION FORM			
		D. Linearen Tefe	
	urpose of Importation evice List	3. <u>Licence Info</u> 6. Supporting Document	Please refer to
. Remarks		o. <u>Supporting Document</u>	Guidelines on th
elds marked with asterisks * are mand	atory.		
APPLICANT INFO			
Change the following info if you a			
Name : *		IC/Passport No. : *	
Tel. No. : *	Fa:	x No. : *	
Email : *			
PURPOSE OF IMPORTATION			
Please indicate the purpose of im	portation and select dev	vice listing for this importati	on.
			Click Add/Edit Ir
LICENCE INFO			
Please provide licence info.			
	Importer Licence	Wholesaler Licence	Manufacturer Licence
ISO13485			
Declaration of Conformity to Quality			~
Management System (QMS): ISO 13485			
GDPMDS (Certification Body)			√
Declaration of Conformity to Quality			
Management System (QMS): GDPMDS			
Exempted from GDPMDS (Medical devices solely for non-clinical and/or			
import for re-export only)			
			Click Add/Edit I
APPLICATION INFO			
Please provide application info.			
			Click Add/Edit I
DEVICE LIST			
Device List should be submitted to	the Authority for evalu	lation.	
			Click Add/Edit I
SUPPORTING DOCUMENT(s)			circle <u>riddy curra</u>
Supporting document(s) should be	submitted to the Autho	prity for evaluation.	
		-	when the land the second se
REMARKS		Click <u>i</u>	Attach/Remove Docume
Remarks to MDB :			
You may enter a maximum of			~
up to 1000 characters.)			
			\checkmark



For Part 2, 3, 4 and 5, click on "Add/Edit Info" to access that section of the on-line form.

For Part 6, click on "Attach/Remove Document" to attach relevant supporting documents

At the end of the application form, there are 3 button options:

Button - Save Draft

Allows the applicant to save the Application Form for retrieval and submission at a later time. A transaction number will be assigned.

The saved Application Form can be retrieved from "My Drafts" in the Workbench@MEDICS.

Button – Confirm

Allows the applicant to confirm the completed Application Form and the company's declaration on the form before submitting it to MDB. To amend any mistake, click on the "**<< Previous**" Button to return to the Application Form. Before the application is submitted, the applicant may print a copy the application for his record.

Button – Close

Closes the application form without saving any changes made.

PART 1 – Applicant Info

1. APPLICANT INFO		
Change the following info if you are applying on b	ehalf of the applicant.	
Name : *	NRIC/Passport No. : *	
Tel. No. : *	Fax No. : *	
Email : *		

The applicant refers to the individual designated by the company as contact point for any correspondence regarding this application. This section requires the applicant to fill in the following:

- 1) Name
- 2) NRIC/Passport No
- 3) Contact Telephone Number
- 4) Contact Fax Number
- 5) Contact E-mail

Items 1 to 3 are pre-populated from CRIS Company Account database and can be updated or replaced.



PART 2 – Purpose of Importation

This section is to select the purpose of importation.

MD3102 - SPECIAL AUT Importation	HORISATION ROUTES OF ME	EDICAL DEVICE > New Application > F	Purpose of
APPLICATION FORM			
1. Applicant Info 4. Application Info 7. Remarks	 Purpose of Importa Device List 	tion 3. Licence Info 6. Supporting Document(s)	Please refer to the Guidelines on the
PURPOSE OF IMPORTATIO	ON		
OGN-26: Clinical - For use	on his patient	GN-27: Clinical - For use in the PHMC fac	ility
◯ GN-28: Re-export	(GN-29: Non-clinical	
○ GN-30: Consignment			
	Update Form	Close	

When "GN-30" is selected:

APPLICATION I	FORM				
 Applicant Info Application Info Remarks 		2. Purpose of Importati 5. Device List	on 3. Licence Info 6. Supporting D	ocument(s)	Please refer to t Guidelines on the
PURPOSE OF IM	PORTATION				
🔾 GN-26: Clinica	al - For use on his	patient 🔾	GN-27: Clinical - For us	e in the PHMC fac	ility
OGN-28: Re-ex	port	0	GN-29: Non-clinical		
🖲 GN-30: Consig	gnment				
Licence No :		Starts With	Search		
Total 271 record((s)	Page	1 Of 28 GO	[first] [p	revious] [next] [la
Licence No.	Risk Class	Device Proprietary/Bra	nd Name		
Total 271 record((s)	Page	1 Of 28 GO	[first] [p	revious] <u>[next]</u> <u>[la</u>

Click on Licence No. for Device Model listing.

Tick on the Model checkbox and fill in Quantities and Unit of Measurements.



y Name	Name				Unit of Measurements (UOM) (pieces, units, vials, etc) If the UOM is in boxes, please list the quantities to be found in each
A		-	22		box.
	1	-			
			100000 (10000 0.000 0.000 10000 (10000 0.0000 0.000 000000 (10000 0.0000 0.000 10000 0.0000 0.0000 0.000 10000 0.0000 0.0000 0.000 10000 0.0000 0.0000 0.000 00000 0.0000 0.0000 0.0000 00000 0.00000 0.0000 0.0000 00000 0.0000 0.0000 00000 0.0000 00000 0.0000 00000 0.0000 00000 0.0000 00000 0.0000 00000 0.0000 00000 0.0000 0000000 0.0000 00000 0.0000 000000 0.0000 000000000 0000000000		

Click "Update Form" to proceed.

PART 3 – Licence Info

This section is only applicable for GN-26, GN-27, GN-28, & GN-29.

The licence information reflected in this section refer to the types of dealer licence(s) held by the importing company.

The applicant is required to select whether the Wholesaler is the same as the Importer.

• If the Wholesaler is the same as the Importer', select "Yes" and click "Update Form" to proceed.

Applicant Info Application Info	2. Purp 5. Devi	ose of Importation ce List	3. Licence Info 6. Supporting Document(s)	Please refer to
Remarks				Guidelines on th
ENCE INFO				
		Importer Licence	Wholesaler Licence	Manufacturer Licence
ISO13485				
Declaration of Conformity Management System (QM 13485				V
GDPMDS (Certification Bo	ody)			√
Declaration of Conformity Management System (QM				
Exempted from GDPMDS devices solely for non-clir import for re-export only)	nical and/or			
s the Wholesaler the sam	e as the 💿	Yes 🔿 No		



- If "No" is selected for 'Is the Wholesaler the same as the Importer', applicant is required to select the Wholesaler from the dropdown list or specify the Name of Wholesaler involved.
- Applicant is required to input the Name of Wholesaler if the Wholesaler cannot be found in the dropdown list and indicate if Quality Management System is available (for GN-26 and GN-27 applications only). Evidence has to be submitted in Section 6. Supporting Documents if Yes is selected for Quality Management System.
- Click "Update Form" to proceed.

	Importer Licence	Wholesaler Licence	Manufacturer Licence
ISO13485			
Declaration of Conformity to Quality Management System (QMS): ISO 13485			1
GDPMDS (Certification Body)			1
Declaration of Conformity to Quality Management System (QMS): GDPMDS			
Exempted from GDPMDS (Medical devices solely for non-clinical and/or import for re-export only)			
Is the Wholesaler the same as the	🔾 Yes 💿 No		
Importer: Wholesaler Licence / Name of	🔾 Yes 💿 No	Starts With V	arch
Is the Wholesaler the same as the Importer: Wholesaler Licence / Name of Wholesaler:	O Yes No	Starts With V Sea	arch
Importer: Wholesaler Licence / Name of [○ Yes ● No	Starts With V Sea	arch
Importer: Wholesaler Licence / Name of [O Yes No	Starts With ✔ Sea	arch
Importer: Wholesaler Licence / Name of [O Yes No	Starts With V See	arch



PART 4 – Application Info

The applicant is required to fill selective section based on the selected route.

Section A. Clinical purpose is only applicable for GN-26 & GN-27.

When GN-26 is selected, the applicant is required to:

- Provide information on PHMC facility, requesting qualified practitioner.
- Select the applicable clinical justification indicated on the request form completed by the qualified practitioner.
- Request form signed by qualified practitioner shall be scanned and uploaded in PART 6 Supporting Document(s) under "5. Doctor's Declaration"

APPLICA	TION FORM						
1. Applica 4. Applica 7. Remark	ation Info		oose of Importation ice List	3. Licence Info 6. Supporting Do	ocument(s)	<u>Please refer to</u> Guidelines on th
	TION INFO						
Name	of PHMC facility and	d Requesting	Doctor*:				
Tick to delete	Name of PHMC facil (name of premises Licence)		Type of PHMC facility	Name of Requesting Doctor/Personnel		Email addre Doctor/Pers	ss of Requesting onnel
			OPublic OPrivate				
subm	Records on the part itted upon request by Justification *:			ined and kept on file by rea	questing	qualified pra	ctitioner and to be
🗌 A. AI	osence of alternative	treatment opt	ion				
B. A				ve or unsuitable for patien		2 .	
_	2			tion to the continued suppl		milar register	ed medical device
_	bsence of registered a			ture in registered medical	device		
🗆 D. A			or evpertice				
D. A	ser's (doctor or dentis		-	before Jan 2012, in a licens			



When GN-27 is selected, the applicant is required to

- Provide information on PHMC facility, requesting HOD (or equivalent) of the PHMC.
- Select the applicable clinical justification indicated on the request form completed by the HOD (or equivalent) of the PHMC.
- Request form signed by HOD (or equivalent) of the PHMC shall be scanned and uploaded in PART 6 – Supporting Document(s) under "5. Doctor's Declaration"
- 'Add'/'Remove buttons are available for applicant to add/remove row(s) if there are more than 1 PHMC facility involved in the GN-27 application.

The applicant is required to acknowledge that the list of medical devices to be supplied to each of the PHMC facilities are identical if there are multiple PHMCs.

APPLIC	ATION FORM				
1. Applica 4. Applica 7. Reman	cation Info 5. De	rpose of Importation vice List	3. Licence Info 6. Supporting Docur	ment(s)	Please refer to th Guidelines on the.
APPLICA	TION INFO				
A. Clini	cal purpose				
Name	of PHMC facility and Requestin	g Docto r*: To add a	new row, click Add.		
Tick to delete	Name of PHMC facility (name of premises as per PHMC Licence)	Type of PHMC facility	Name of Requesting Doctor/Personnel	Email addr Doctor/Per	ess of Requesting sonnel
		OPublic OPrivate			
	e: Records on the particulars of pai nitted upon request by the Authon		aned and kept on me by reque	sting quannea pre	accounter and to be
🔘 I ac	ete a row, select the checkbox knowledge that the list of medical Justification *:		l to each of the PHMC facilities	are identical.	
I ac Clinical	knowledge that the list of medical	devices to be supplied			sional judgement
I ac Clinical	knowledge that the list of medical Justification *: obsence of alternative treatment of	devices to be supplied bition ed or deemed ineffect	tive or unsuitable for patient a	ccording to profes	
I ac Clinical A. A B. A C. U	knowledge that the list of medical Justification *: obsence of alternative treatment of wailable alternative treatments fai	devices to be supplied btion ed or deemed ineffect led to minimise disrup	tive or unsuitable for patient a stion to the continued supply o	ccording to profes of a similar registe	
 I ac Clinical A. A B. A C. U D. A 	knowledge that the list of medical Justification *: Absence of alternative treatment of Available alternative treatments fai Inregistered medical device is need	devices to be supplied otion ed or deemed ineffect led to minimise disrup or lack of a specific fea	tive or unsuitable for patient a stion to the continued supply o	ccording to profes of a similar registe	



Section B. Non-clinical purpose is only applicable for GN-29.

The applicant is required to elaborate on the non-clinical purpose if 'Others' checkbox is selected.

B. Non-clinical purpose	
To elaborate on the non-clinical purpose *:	
Training	Demonstration
Research	Evaluation
Uveterinary	Display at exhibition
Others	
^ 	
The Health Sciences Authority reserves the right to request for I confirm that the medical devices in this GN-29 application a I acknowledged that a copy of the primary medical device lal purpose only' will be accompanied with every supply of medical	are not to be used on human. bel, including a statement to the effect `for supply for non-clinical



Section C. Other information is required for all the routes.

The applicant is required to fill in all the related information below.

C. Other information	
i. Type of Devices*:	
General Medical Device Containing Implants:	
In-vitro Devices	
ii. Impacted by open Field Saf	ety Corrective Actions / Adverse Event*: \bigcirc Yes \bigcirc No
HSA Reference Number (if applicable) *:	
iii. Subjected to other regulate	ory control in Singapore*: O Yes O No
Regulatory agencies*:	
Licence No. / Application status*:	
iv. Submitted Product Registra	ition*: \bigcirc Yes \bigcirc No
Job Reference Number *:	^
	~
Justification *:	^
	Update Form Close

Click "Update Form" to proceed.



PART 5 – Device List

This section requires the applicant to upload device list.

The device list is available for download either from the MEDICS system "Click Here", or on the HSA website.

Attach the device list by:

• Browsing the local storage devices using the "**Browse**" button and then click on the "**Upload**" button.

MD3105 - SPECIAL AUT	HORISATION ROUTES OF MEDICA	AL DEVICE > New Application >	Device List
APPLICATION FORM			
 Applicant Info Application Info Remarks 	2. Purpose of Importation 5. Device List	3. Licence Info 6. Supporting Document(s)	<u>Please refer to the</u> <u>Guidelines on the</u>
DEVICE LIST Please click here to dow	nload the excel template and fill in	vour device list before unloadin	n.
	Browse		y.
Upload			
	Close		

• Verify the device list and click "Update Form" to proceed.

DEVICE LI	IST									
Please clic	k <u>here</u> to d	ownload the	excel temp	olate and f	ill in your d	levice list bef	ore uploadi	ng.		
	File No fil	le chosen								
Upload										
		ows the new /	updated de	vice info.						
Device List										
Medical Speciality	Overall System Name	Name as per device label	Identifier	UDI-DI	DM-DI	Maximum Quantity	Unit of Measurem ent (pieces, units, vials, etc)	from Reference Agencies? Y/N (US FDA,	Filenames of labels Please identify all variable fields if representa tives label was submitted.	of Instructio ns for Use
				-						

Once the device list is uploaded, UDI Issuing Agency checkbox will be enabled if there are UDI-DI and/or DM-DI information filled. Please proceed to check the applicable Issuing Agency checkbox.

. DEVICE LIST	
Device List should be submitted to the Authority for evaluation.	
Please select one or more of the below UDI Issuing Agency checkboxes if you've entered UDI information	ation in the Device List
G51	
L HIBCC ICCBBA	
	Click Add/Edit Info



PART 6 – Supporting Document(s)

This section requires the applicant to upload supporting documents.

Attach the supporting documents by:

• Browsing the local storage devices for the documents using the "Browse" button.

APPLICATION FORM				
1. Applicant Info 4. Application Info 7. Remarks	2. Purpose of Importation 5. Device List	3. Licence Info 6. Supporting Document(s)	<u>Please refer to the</u> <u>Guidelines on the</u>	
SUPPORTING DOCUMENT				
	document(s) by typing in the path or cli	ck on the browse button.		
.Instruction for Use			Browse	
.Device Label			Browse	
.PHMC licence (mandato	ry for GN-27)		Browse	
a maio neenee (manaato				
•	or GN-26)		Browse	
I.MCR card (mandatory f	or GN-26) ndatory for GN-26 and GN-		Browse Browse	
MCR card (mandatory f Doctor's declaration (ma 27) Quality Management Syst SN26/GN27 is selected i	ndatory for GN-26 and GN- em (mandatory if in Section 2 and applicant			
I.MCR card (mandatory f Doctor's declaration (mar Doctor's declaration (mar Doctor's declaration (mar Doctor's declaration (mar Doctor's declaration (margement Syst Doctor's declaration (margement Syst	ndatory for GN-26 and GN- em (mandatory if in Section 2 and applicant QMS for Importer) em (mandatory if in Section 2 and applicant		Browse	

 Attaching these documents by clicking on the "Add Attachment" after all documents have been selected.

To remove documents from the "**list of documents attached**", select the corresponding checkbox and click "**Remove Attachment**".

		ent(s) Attached anned is virus-free.					
S/No.	1	Document Name	Description	Size (KB)	Uploaded Date		
1.		Notes.txt	Other documents	1	23/08/2019		
To remov	To remove a document from the above list, select the checkbox and click <u>Remove Attachment</u> .						
Update Form							

Click the "Update Form" Button when all required documents are attached.



PART 7 – Remarks

This section is for the applicant to insert any remarks to MDB regarding the application.

7. REMARKS		
Remarks to MDB : (You may enter a maximum of up to 1000 characters.)	^	
	~	

END OF DOCUMENT