

NEW APPLICATION FOR STATEMENT OF LICENSING STATUS

Companies and its applicants must register with Client, Registration, and Identification Service (CRIS) with valid CRIS user rights in order to be able to submit applications on behalf of the company via apply@prism.

The applicant will also require a CorpPass before he/she can login to PRISM to retrieve the application form. A person who drafts an application on behalf of his/her company and is not a Singaporean Citizen, Permanent Resident or Employment Pass holder can apply for a HSA PIN to login to PRISM. The CorpPass or HSA PIN is necessary for authentication and authorization purposes.

For more information on CRIS, please refer to

<https://www.hsa.gov.sg/e-services/cris>

For more information on CorpPass, please refer to

<http://www.corppass.gov.sg/>

For more information on HSA PIN, please refer to

<https://www.hsa.gov.sg/e-services/hsa-pin>

1. The online form may take an average of 15 minutes to fill in.

The time taken varies depending on the number and sizes of the file attachments, configurations of your computer and network, internet performance, etc. Please note that the time stated above excludes time taken for preparatory work in relation to filling the online form (e.g. scanning documents for file attachments).

2. Mode of payment

Please note that there will be no refund of any payment made in relation to applications submitted through PRISM.

The modes of payment available are as follow:

- GIRO
- Non-GIRO: eNETS (Credit/Debit Card)

Payment by GIRO requires pre-registration. The [GIRO application form](#) is required to be submitted by post to the HSA Finance Department. The correspondence address can be found in the application form. The registration process will take around 3 to 4 weeks after the submission of the application form.

Application Form

Part 1. Company Particulars

This section requires the applicant to verify and fill in any other relevant information relating to the company.

- (1) Company details such as Name, Address, Telephone and/or Fax will be pre-populated based on the registered CRIS records.

If you need to make changes to this information, please submit the changes via the “Amend Company Information” module under the amend@prism on PRISM e-Service webpage.

- (2) Indicate if the Billing Address is the same as the Company Address.
- (3) If the Billing Address is not the same as Company Address, please fill in the ‘Postal Code’ field and click the ‘Retrieve Address’ button. The Block/House No, Street Name and Building Name will be populated.
- (4) Fill in the ‘Level-Unit’ field and any additional detail relating to the company in the ‘Other Address Details’ field. *(If applicable)*
- (5) Click ‘Next’ button to proceed to **Part 2. Applicant Particulars** section.

Fields marked with an asterisk * are mandatory.

Please note that the billing address entered/amended will be updated to the central client database and will be used as the billing address for any subsequent billing to the company. This will apply to all other licences/applications of the company.

2. Company Particulars	
2.1 Name : *	ABC Co Ltd.,
2.2 Location Code :	1
2.3 Company Address	
2.3.1 Address Type : *	Local
2.3.2 Postal Code : *	541111
2.3.3 Block / House No :	111A
2.3.4 Level - Unit :	# -
2.3.5 Street Name :	RIVERVALE WALK
2.3.6 Building Name :	MULTI STOREY CAR PARK
2.3.7 Country :	SINGAPORE
2.4 Tel : *	12345678
2.5 Fax :	<input type="text"/>
Your Fax No. is necessary for our future correspondence	
2.6 Is Billing Address the same as the Company Address ? *	<input checked="" type="radio"/> Yes <input type="radio"/> No
2.8 Unique Entity No.(UEN) :	PatchUEN1

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Part 2. Applicant Particulars

This section requires the applicant to verify and enter any other relevant information relating to the applicant particulars.

- (1) Applicant details such as name, NRIC / FIN, designation, Telephone/Fax/Handphone number and e-mail address will be pre-populated based on the registered CRIS records.

If you need to make changes to this information, please submit the changes via the “Amend Applicant’s Details For Licences and Applications” module under the amend@prism on PRISM e-Service webpage.

- (2) Select the type of Preferred Contact Mode

(Note: Please ensure that the relevant contact details above are entered for your preferred contact mode. Please note that the preferred contact mode is the mode which you will receive the final notification of this application.)

During the course of this application, you will receive our Input Request (i.e. queries), if any, via email if you have indicated your email address above, regardless of your selected preferred contact mode.)

- (3) Click 'Next' button to proceed to **Part 3. Product Particulars** section.

Fields marked with an asterisk * are mandatory.

2. Applicant Particulars	
2.1 Name: *	<input type="text"/> (as in NRIC/FIN)
2.2 NRIC/FIN: *	<input type="text"/> (Example: S1234567A, F1234567A)
2.3 Designation: *	<input type="text"/>
2.4 Contact Details	
2.4.1 Tel: *	<input type="text"/>
2.4.2 Fax:	<input type="text"/>
2.4.3 Handphone:	<input type="text"/>
2.4.4 Pager:	<input type="text"/>
2.4.5 Email:	<input type="text"/>
2.5 Preferences	
2.5.1 Preferred Contact Mode: *	<input type="radio"/> Email <input type="radio"/> Fax <input type="radio"/> SMS
<small>(Please ensure that the relevant contact details above is entered for your preferred contact mode. Please note that this preferred contact mode is the mode which you will receive the final notification of this application. During the course of this application, you will receive our input requests (i.e. queries), if any, via email if you have indicated your email address above, regardless of your selected preferred contact mode.)</small>	

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Part 3. Product Particulars

This section requires the applicant to verify and enter any other relevant information relating to the product particulars.

- (1) Fill in Product Registration Number and click on Retrieve Details. The following details will be populated on the screen
 - Name of the product (in English)
 - Dosage Form
 - Route of Administration
- (2) Select 'Yes' or 'No' as to whether the product is actually sold in Singapore.
- (3) Select importing country from the 'Drop down' list of import countries.
- (4) Click the Next button to go to **Part 4. Manufacturer Particulars** section.

PR1001 APPLICATION FOR STATEMENT OF LICENSING STATUS

Fill in the application form			Guideline	Help
1. Company Particulars	3. Product Particulars	5. Supporting Attachments		
2. Applicant Particulars	4. Manufacturer Particulars	6. Confirmation		

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Fields marked with an asterisk * are mandatory.

3. Product Particulars	
3.1 Product Licence number :*	<input type="text"/> Retrieve Details
3.2 Name of the product (in English) :	Example: "SINXXXXXP" in uppercase.
3.3 Is this product actually sold in Singapore? : *	<input type="radio"/> Yes <input type="radio"/> No
3.4 Name of the Importing Country : *	-- Select Country --
3.5 Dosage Form :	
3.5.1 Route of Administration	

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Part 4. Manufacturer Particulars

This section allows the input of manufacturer particulars.

- (1) The manufacturer name will be automatically displayed for your confirmation.
- (2) Click the Next button to go to **Part 5. Supporting Attachments** section.

PR1001 APPLICATION FOR STATEMENT OF LICENSING STATUS

Fill in the application form			Guideline	Help
1. Company Particulars	3. Product Particulars	5. Supporting Attachments		
2. Applicant Particulars	4. Manufacturer Particulars	6. Confirmation		

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Fields marked with an asterisk * are mandatory.

4. Manufacturer Particulars			
4.1 Manufacturer Name :	Swdqd		
4.2.1 Address Type : *	Local		
4.2.2 Postal Code : *	118425		
4.2.3 Block / House No :	4.2.4 Level - Unit :	# 2 - 2	
4.2.5 Street Name :			
4.2.6 Building Name :			
4.2.7 Country :	SINGAPORE		
4.3 Manufacturing Activity :	-		

4. Manufacturer Particulars			
4.1 Manufacturer Name :	Dwdqqd		
4.2.1 Address Type : *	Local		
4.2.2 Postal Code : *	118425		
4.2.3 Block / House No :	4.2.4 Level - Unit :	# 2 - 2	
4.2.5 Street Name :			
4.2.6 Building Name :			
4.2.7 Country :	SINGAPORE		
4.3 Manufacturing Activity :	Bulk Production / Packing / Labelling		

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Part 5. Supporting Attachments

This section requires the applicant to attach the following supporting documents:

- Recent local sales invoice
- Other supporting documents (if applicable)

To Add Supporting Attachments:

- (1) Click on the **Browse** button to select the required file for attachment.
- (2) Select the required file.
- (3) Click on the **Ok** button.
- (4) Click on the **Attach File** button for the file to be attached to this application.
- (5) Fill up remarks with regards to the attachment if required.
- (6) Click '**Next**' button to proceed to **Part 6. Confirmation** section.

To Remove Supporting Attachments:

- (1) Click on the checkbox next to the attachment(s) from the **List of Attachments Table**.
- (2) To delete the attachment, click on the checkbox beside the attachment.
- (3) Click the '**Remove**' button.

PR1001 APPLICATION FOR STATEMENT OF LICENSING STATUS

Fill in the application form			Guideline	Help
1. Company Particulars	3. Product Particulars	5. Supporting Attachments	Attach	Save
2. Applicant Particulars	4. Manufacturer Particulars	6. Confirmation	Special Symbol	

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[Click here to encrypt documents](#)

Fields marked with an asterisk * are mandatory.

5. Supporting Documents

To add an attachment, type in the path or hit the browse button. Then **hit the Attach Files button to save the attachment** to the list below.
Please click [here](#) for guideline on document attachment.

Documents	
5.1 Recent local sales invoice : *	Choose File No file chosen
5.2 Other Supporting Documents :	Choose File No file chosen

Attach Files

Select All to delete all attachment records

Sn	Attachment Name	Attachment Type	Size (Kb)	Remarks
1	test1.txt	Recent local sales invoice	1	

To remove an attachment, click on the checkbox. Then hit the Remove button to remove the attachment from the list.

Remove

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The file extensions, which are acceptable and supported for attachments, are:

- tif (Black & White)
- pdf (Adobe Acrobat files)
- xls (Microsoft Excel files)
- avi (audio visual, if required)
- jpg (graphics files)
- doc (Microsoft Word files)
- ppt (Microsoft PowerPoint files)
- mpeg (audio visual, if required)

(Note: If the file size is too big (estimate about 2MB and above), the attachment time may take a longer time to upload.)

Part 6. Confirmation

This section shows the information provided in all sections of the Application Form for the Statement of Licensing Status.

- (1) The applicant is required to confirm that the information provided in all sections are correct and click the **'Validate'** button.

*(Note: Applicant may click the **'Save'** button to save a copy of the draft application if he/she wishes to complete the application at a later time.)*

- (2) Once validation is successful, the applicant is advised to read through the declaration carefully before accepting to undertake the conditions.
- (3) Click the **'Submit'** button to submit the application. (No payment is made at this point. Payment may be advised later.)

Declaration	
1.	I, on behalf of my company, confirm that the information submitted in this application is true and accurate.
Accept <input type="radio"/> Decline <input type="radio"/>	

Payment Advice
No payment is required at this point of application. Payment may be advised later.

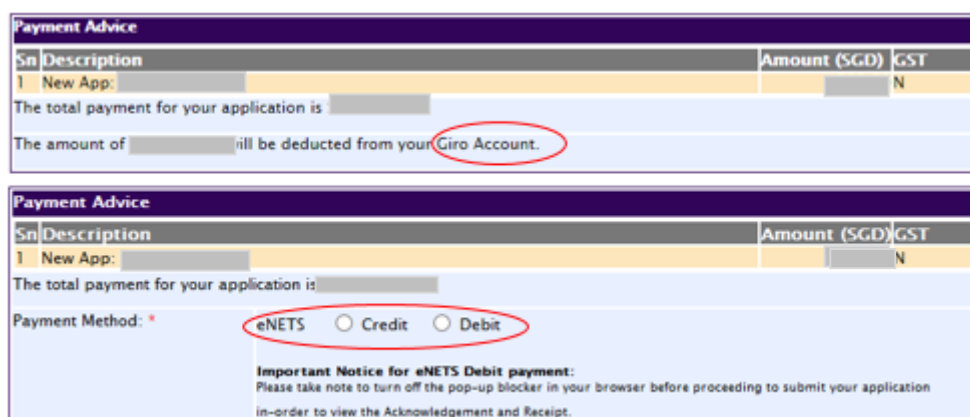
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Payment Advice

This section shows the application fee for the licence applied.

There are 2 modes of payment available:

- GIRO
- eNETS



Payment Advice			
Sn	Description	Amount (SGD)	GST
1	New App: [redacted]	[redacted]	N

The total payment for your application is [redacted]

The amount of [redacted] will be deducted from your Giro Account.

Payment Advice			
Sn	Description	Amount (SGD)	GST
1	New App: [redacted]	[redacted]	N

The total payment for your application is [redacted]

Payment Method: * eNETS Credit Debit

Important Notice for eNETS Debit payment:
Please take note to turn off the pop-up blocker in your browser before proceeding to submit your application in-order to view the Acknowledgement and Receipt.

For GIRO, the amount payable will be deducted from the relevant bank account. This mode of payment is a recurring deduction.

For eNETS, the payment choice is either Credit Card or Debit Card.

This is applicable for applicants with Non-GIRO Payment Method.

If the Credit option is selected, the page will be re-directed to the relevant screen for the applicant to input the credit card details.



eNETS

Consumer eNETS

Privacy Policy
Security Guidelines
Customer Service

credit/debit card payment

If you are using a pop-up blocker, please add the following list as your allowed sites. Otherwise, the relevant transaction pages from the banks may not be displayed, or your transaction request may not be completed.

1. www.enets.sg

TRANSACTION INFORMATION

Merchant Name: Health Sciences Authority
Merchant Reference Code: ETT170003K
NETS Reference Code: 2017010915294296Q
Amount: SGD 500.00

MasterCard Verified by SECURECODE VISA

Important notice: Please note down the transaction information in this section just in case you need to raise any query on this transaction.

CREDIT/DEBIT CARD INFORMATION

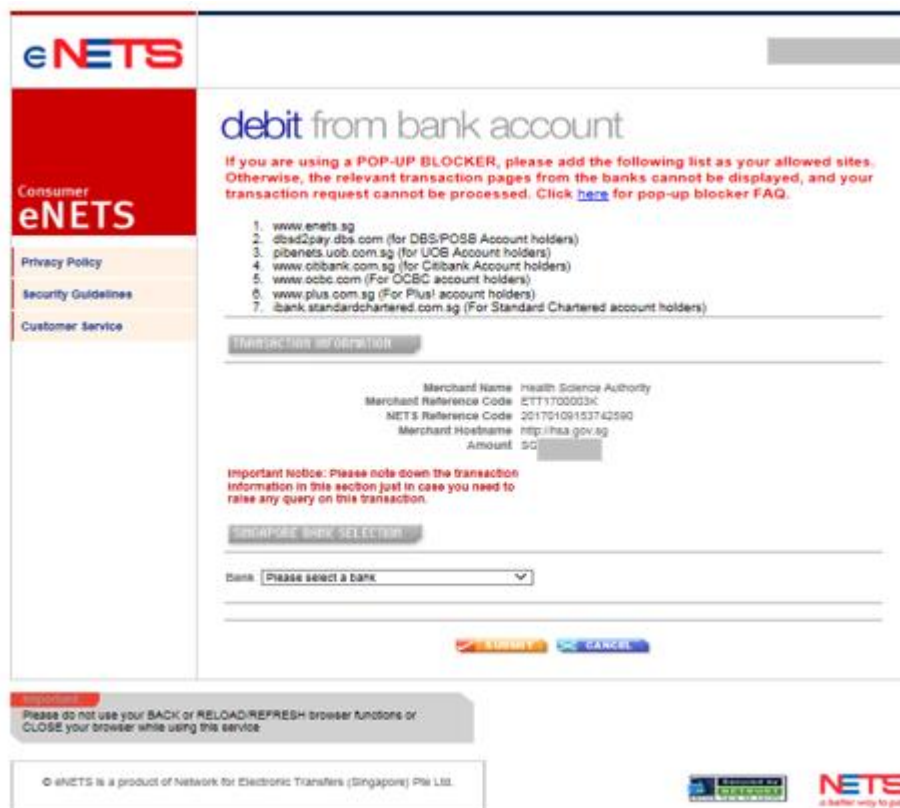
Name on Card:
Card Number:
CVV / CVC2: (What is CVV/CVC2? [Click here](#))
Expiry Date: / (Fig: 2017)

I have read, understood and accepted the following:

- The return & refund policy for the purchase of relevant products / services.
- The collection, use, disclosure and sharing of this information, which to the best of my knowledge and belief is true and accurate and is for purposes reasonably required to process my transaction which are set out in **NETS' Data Protection Policy**.

PAY **CANCEL**

If the Debit option is selected, the page will be re-directed to the relevant screen for the applicant to select the bank first before being re-directed to input the debit card details. This mode of payment is a one-time deduction only.



eNETS

Consumer eNETS

Privacy Policy
Security Guidelines
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debit from bank account

If you are using a POP-UP BLOCKER, please add the following list as your allowed sites. Otherwise, the relevant transaction pages from the banks cannot be displayed, and your transaction request cannot be processed. Click [here](#) for pop-up blocker FAQ.

1. www.enets.sg
2. dba2pay.dbs.com (for DBS/POSS Account holders)
3. pbenets.uob.com.sg (for UOB Account holders)
4. www.cibbank.com.sg (for Citibank Account holders)
5. www.ocbc.com (For OCBC account holders)
6. www.plus.com.sg (For Plus! account holders)
7. bank.standardchartered.com.sg (For Standard Chartered account holders)

TRANSACTION INFORMATION

Merchant Name: Health Science Authority
Merchant Reference Code: ETT170003K
NETS Reference Code: 2017010915374259Q
Merchant Hostname: nsp.hsa.gov.sg
Amount: SG

Important notice: Please note down the transaction information in this section just in case you need to raise any query on this transaction.

SINGAPORE BANK SELECTION

Bank:

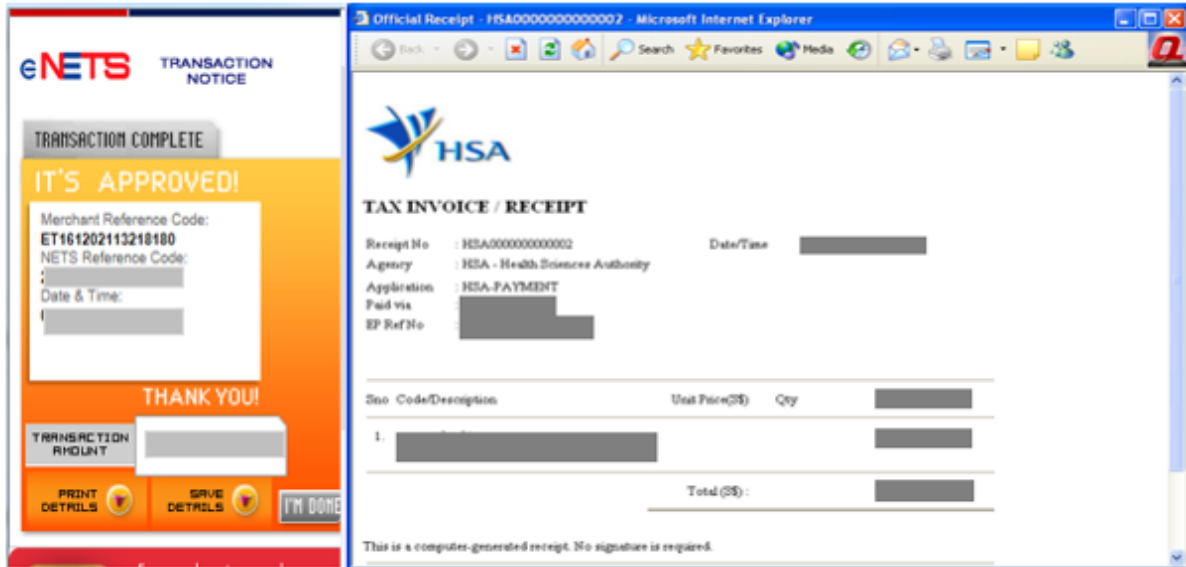
PAY **CANCEL**

Please do not use your BACK or RELOAD/REFRESH browser functions or CLOSE your browser while using this service.

© eNETS is a product of Network for Electronic Transfers (Singapore) Pte Ltd.

NETS a better way to pay

Upon successful transaction, an eNETS official receipt and a HSA tax invoice will be generated.



If the payment was made via eNETS and was not completed successfully, the system will prevent retrieval of the draft application and the applicant will need to contact [HSA HelpDesk](#) for assistance.



To submit the completed application, click the **'Submit'** button. Applicant will be prompted to confirm the submission. The application will then be submitted to HSA for the relevant personnel's processing.

Acknowledgement

This section acknowledges that the application has been submitted to HSA for processing. An application number will be generated for the successful application submitted.

Applicants may wish to print a copy of this acknowledgement page or take note of the **Application Number** for ease of reference. Applicants may provide the application number if they wish to communicate with HSA.

Acknowledgement

Your application have been successfully submitted

Please note that your licence applied is

Please note that your application number is **1600375M**

Client Code :

Licensee :

Name :

Amount :

[Show Printer-Friendly version](#)

Note: The show Printer Friendly version allows applicant to print or view the application.

Input Request

Input Requests arise when the reviewing HSA officer requires further clarification from the applicant regarding the application. This section illustrates how applicants can respond to the Input Request.

A notification will be sent to the applicant to inform the applicant to log in to track@prism to make the necessary changes.

Input requests can be classified as Primary or Secondary.

- Primary Input Request requires changes to be made directly on the application form.
- Secondary Input Request requires applicant's explanation to certain matters pertaining to the application form submitted.

Responding to Primary Input Request

(1) In track@prism enter the Application Number to retrieve the application that requires clarification.

PZ0951 TRACK@PRISM

Important Notes:

For HSA CRIS registered companies, user has to be authorised with the appropriate access rights via CRIS management module to access the required eservices.

General Search

Enter Transaction No or Application/Submission No for fast and exact matched look-up

Application/Submission Type *

Licence/Permit/Certificate/Listing/Notification/Registration Type *

Enquiry Type *

Transaction No.

Application/Submission No.

Licence/Permit/Certificate/Listing/Notification/Registration No.

Product Name.

Submission Date (dd/mm/yyyy) To

Last Update Date (dd/mm/yyyy) To

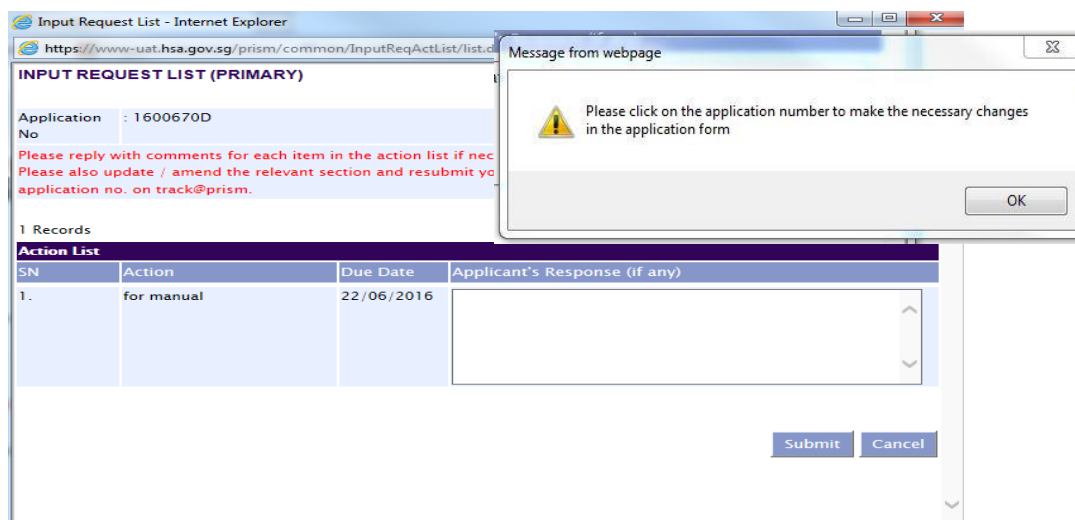
(2) Click on the 'HSA Input Request' to view if any reply is required from the applicant. Click the 'Submit' button and an alert message will pop up to prompt you to make the necessary changes in the application form.

S/No	Application No	Transaction No	Product Name	Application/Submission Status	Date Required	Last Updated Date	HSA Input Request
1	1600670D	T1601220K	NA	Input Request	22/06/2016	14/06/2016	Click here for Primary IR (15/06/2016)

Please do not access the record using the new window via right mouse click.

1 Matching Record(s)

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The screenshot shows a web browser window titled "Input Request List - Internet Explorer" displaying the "INPUT REQUEST LIST (PRIMARY)" page. The page shows application details for application number 1600670D and an action list with one item: "for manual" with a due date of 22/06/2016. A message dialog box is overlaid on the page, containing a warning icon and the text: "Please click on the application number to make the necessary changes in the application form". The dialog box has an "OK" button.

- (3) Click on the 'Application No.' to open the application.

S/No	Application No	Transaction No	Product Name	Application/Submission Status	Date Required	Last Updated Date	HSA Input Request
1	1600670D	T1601220K	NA	Input Request	22/06/2016	14/06/2016	Click here for Primary IR (15/06/2016)

Please do not access the record using the new window via right mouse click.

1 Matching Record(s)

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- (4) The webpage will display the application form as per previously submitted.
 (5) Proceed to make the necessary changes for the section(s) that require clarification and submit the revised application form.

Responding to Secondary Input Request

- (1) In track@prism enter the **Application Number** to retrieve the application that requires clarification.

PZ0951 TRACK@PRISM

Important Notes:

For HSA CRIS registered companies, user has to be authorised with the appropriate access rights via CRIS management module to access the required eservices.

General Search

Enter Transaction No or Application/Submission No for fast and exact matched look-up

Application/Submission Type *

Licence/Permit/Certificate/Listing/Notification/Registration Type *

Enquiry Type *

Transaction No.

Application/Submission No.

Licence/Permit/Certificate/Listing/Notification/Registration No.

Product Name.

Submission Date (dd/mm/yyyy) To

Last Update Date (dd/mm/yyyy) To

- (2) Click on the **'HSA Input Request'** to view the comments left by the HSA officer and the necessary action to be taken with regards to the application.

S/No	Application No	Transaction No	Licence/Registration No	Product Name	Application/Submission Status	Date Required	Last Updated Date	HSA Input Request
1	1600783J	T1601374K		NA	Input Request	11/07/2016	04/07/2016	Click here for Secondary IR (04/07/2016)

Please do not access the record using the new window via right mouse click.

1 Matching Record(s)

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Note:

Application resubmission is required for Primary IR but not for Secondary IR.

For Secondary IR, please response with your comments accordingly or else it will not be considered as submitted.

- (3) Fill in any response in the text box for response to Secondary Input Request and click the **'Submit'** button.

Input Request List - Internet Explorer

https://www-uat.hsa.gov.sg/prism/common/InputReqActList/list.do?action=list&irType=S&app_no=1600771U&eService=130&NOTI

INPUT REQUEST LIST (SECONDARY)

Application No : 1600771U

Please reply with comments for each item in the action list and submit this secondary input request.
Please note that resubmission of the application is not required.

1 Records

SN	Action	Due Date	Applicant's Response (if any)
1.	For Secondary Screenshot	15/07/2016	<input type="text"/>

Other Useful Information

1. You may check on the status of your application upon submission at track@prism.
2. Kindly contact the HSA Helpdesk if you encounter any technical issues (IT problems) during the application submission.

HSA HelpDesk

Tel : 6776 0168 (from 7:00 am to midnight daily)

Fax : 6872 3054

Email : helpdesk@hsahelp.gov.sg

3. For general enquiries or questions related to licences and certificates of manufacturers, importers and wholesalers, please contact the Audit and Licensing Division at Tel: 6866 1111 or write to <https://crm.hsa.gov.sg/event/feedback.aspx>