

Applicant User Guide Singapore Health Product Access and Regulatory E-System (SHARE)

Health Sciences Authority



Change Log

Version	Date	Author	Comments
1.0	14/07/2025		First version published on HSA webpage
1.1	14/07/2025		Screenshots updated



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1. Introduction

The Singapore Health Product Access and Regulation E-System (SHARE) is a digital platform that supports the Health Sciences Authority (HSA) in the regulation of health products. Currently, SHARE provides regulatory support for Cell, Tissue, and Gene Therapy Products (CTGTP) and Medical Devices (MD).

This user guide focuses on the functionalities of SHARE that support the regulation and management of Medical Devices (SHARE-MD). In SHARE-MD, applicants can view medical device information online and perform various transactions related to medical devices, such as registration, licensing, change notifications, and more.

The table below describes the different applications available in SHARE-MD.

Submission Type	Application Type	Description
Product Notification	New	Notify HSA of newly introduced Class A medical devices intended for supply in
Product Notification	New	Singapore.
Product Notification	Amendment	Inform HSA of any modifications made to existing Class A medical devices already notified.
Product Notification	Cancellation	Notify HSA to formally cancel previously notified Class A medical devices from the Singapore market.
Product Registration	New	Submit an application to register your medical device with HSA before supplying it in Singapore.
Product Registration	Retention	Maintain the active registration of a medical device already approved by HSA.
Product Registration	Cancellation	Formally cancel the registration of a medical device previously approved by HSA.
Product Registration	Change Notification	To notify HSA prior to implementing changes to your medical device.
Product Registration	Change of Registrant	Request the transfer of registration ownership to another registrant, initiated by the accepting company (new registrant).
Product Registration	Fulfilment Of Approval Conditions	Provide additional supporting documents required to meet approval conditions for
Floudet Registration	runninent of Approval Conditions	your registered medical devices.
Product Registration	Global Update of Importers	Update the list of importers for your registered medical devices.
Dealer's Licence	New	Apply for a licence to import, manufacture, or supply medical devices in Singapore.
Dealer's Licence	Amendment	To update or change the details of your existing dealer's licences.
Dealer's Licence	Renewal	Renew an existing dealer's licence before it expires to continue operations.
Dealer's Licence	Cancellation	Submit a request to cancel your current dealer's licence.



Submission Type	Application Type	Description
Dealer's Licence	Fulfilment Of Approval Conditions	Provide necessary documentation to meet conditions required for maintaining the dealer's licence.
Special Access Route	New	Apply for Special Access Route for the import and supply of unregistered medical devices for clinical use, export or re-export, non-clinical purposes, or for the import of registered medical devices on a single consignment basis.
Special Access Route	Distribution Records	Notify HSA of distribution records of devices imported under SAR to ensure traceability.
Special Access Route	Fulfilment Of Approval Conditions	Submit required documentation to fulfil the approval conditions of an SAR licence.
Export Certificate	New	For local manufacturers to apply for an export certificate for locally manufactured medical devices that are not registered with or notified to HSA.
Free Sale Certificate	New	For companies to request for a free sale certificate for medical devices notified on Class A Medical Device Database or registered on the Singapore Medical Device Register (SMDR).



2. Terminology and Abbreviation

This section consists of abbreviations and definitions generic to all sections.

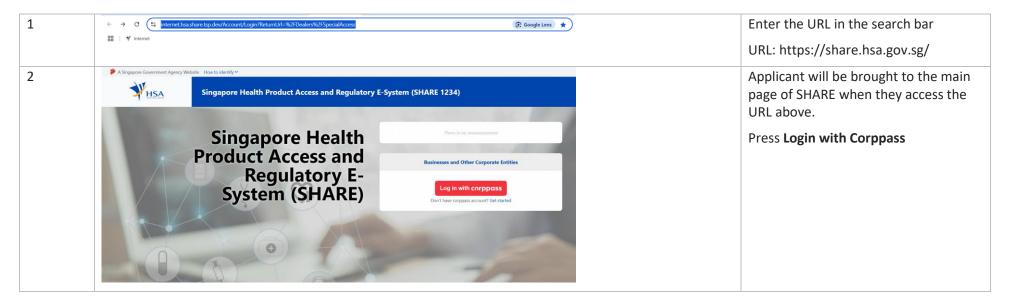
Terms	Definition	
Applicant	An individual appointed by the company to make a submission to HSA	
Class B/C/D Products	Products registered in SHARE. Class B/C/D/D (contains registrable therapeutic/medicinal product) indicates the product's risk classification. Class D (contains registrable therapeutic/medicinal product) itself is a combination product (Device-Drug).	
CN	Change Notification	
CoR	Change of Registrant	
Corppass	Authorisation system for entities to manage digital service access of employees who need to perform corporate transactions.	
CSDT	Common Submission Dossier Template	
DASH	Digital All-in-one System for Health products	
Dealer	Entity that performs the following activity – import, wholesale, or manufacture Medical Devices	
Dossier	Set of documents which are uploaded by an Applicant for an Application Form	
FSCA	Field Safety Corrective Action	
GIRO	General Interbank Recurring Order	
GMD	General Medical Device	
HSA	Health Sciences Authority	
IL	Importer's Licence	
IR	Input Request	
IVD	In-Vitro Diagnostic	
MD	Medical Devices	
MEDICS	Medical Device Information Communication System	
ML	Manufacturer's Licence	
OTP	One-Time-Password	
QMS	Quality Management System	
Query	A question raised by officer to request more information or clarity	
Registrant	Person/Company who applied for and obtained the registration of the health product under the Health Products Act	
SAR	Special Access Route	
SHARE	Singapore Health Product Access and Regulatory E-System	



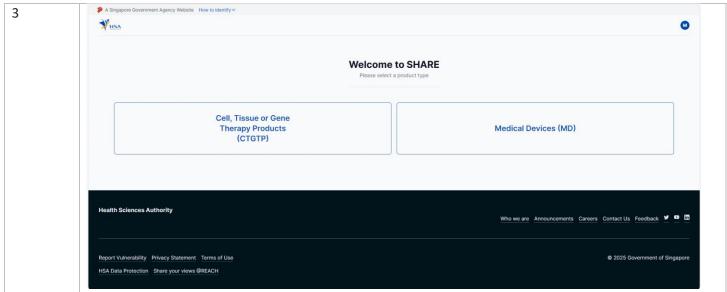
Terms	Definition	
SHARE-MD	Singapore Health Product Access and Regulatory E-System focusing on Medical Devices	
SMDR	Singapore Medical Device Register	
TAT	Turnaround Time	
UDI	Unique Device Identifier	
UEN	Unique Entity Number	
WD	Working Day	
WL	Wholesaler's Licence	



3. Log in







Applicants would be able to choose the product type that they would like to apply for.

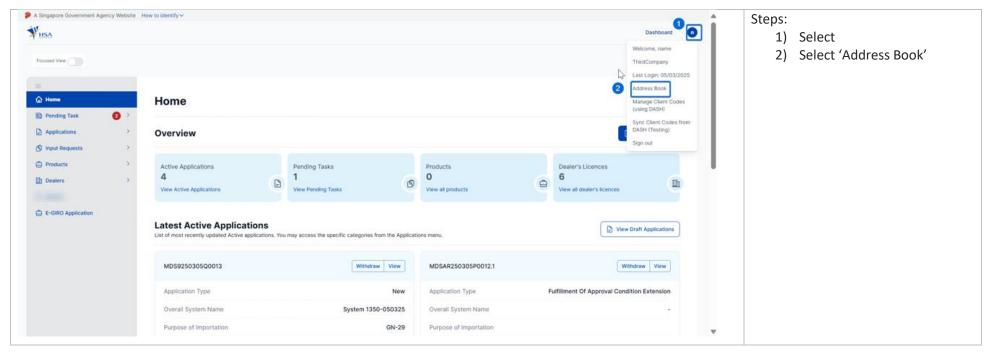


4. Overview

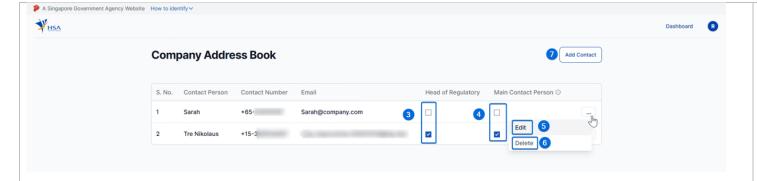
4.1. Set Up

4.1.1. Address book

Applicants will be able to maintain their notification preferences by adding the contact details of key personnel to the Company Address Book.



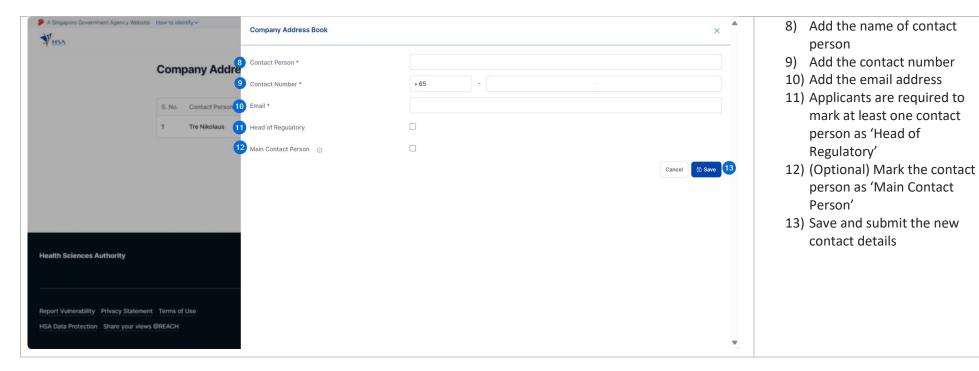




- 3) Mark the contact person as 'Head of Regulatory'
- 4) Mark the contact person as 'Main Contact Person' who will receive email notifications generated by SHARE relating to all processes under the company UEN, including submission acknowledgements, input request notifications, renewal reminders, approval notifications etc.
- 5) Edit the existing contact details
- 6) Delete the existing contact details
- 7) Add a contact person

The company address book functions as a global update for the address book, ensuring synchronisation across various applications submitted under the same company's UEN. All contacts listed under the company address book, indicated as the "Main Contact Person" will receive notifications for ALL applications submitted under the same UEN.



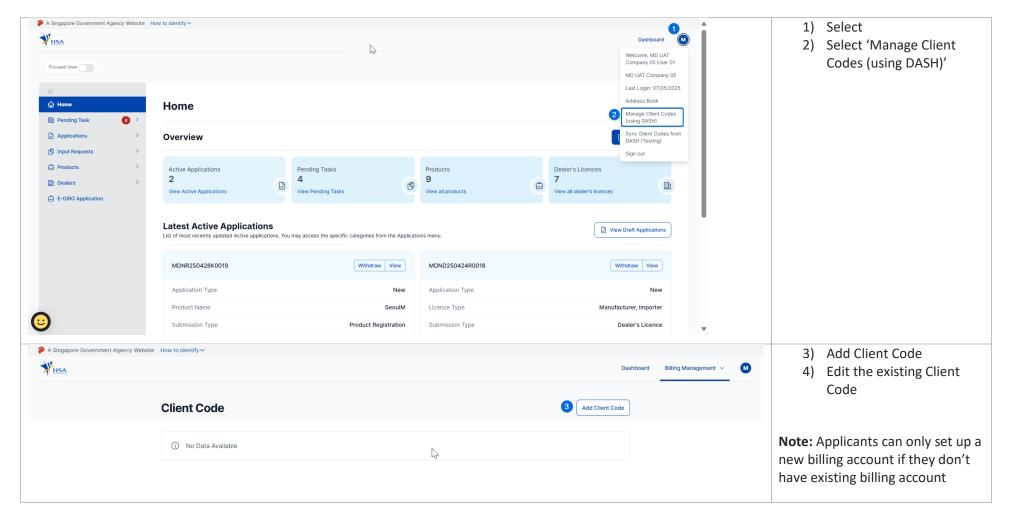


4.1.2. Billing Information

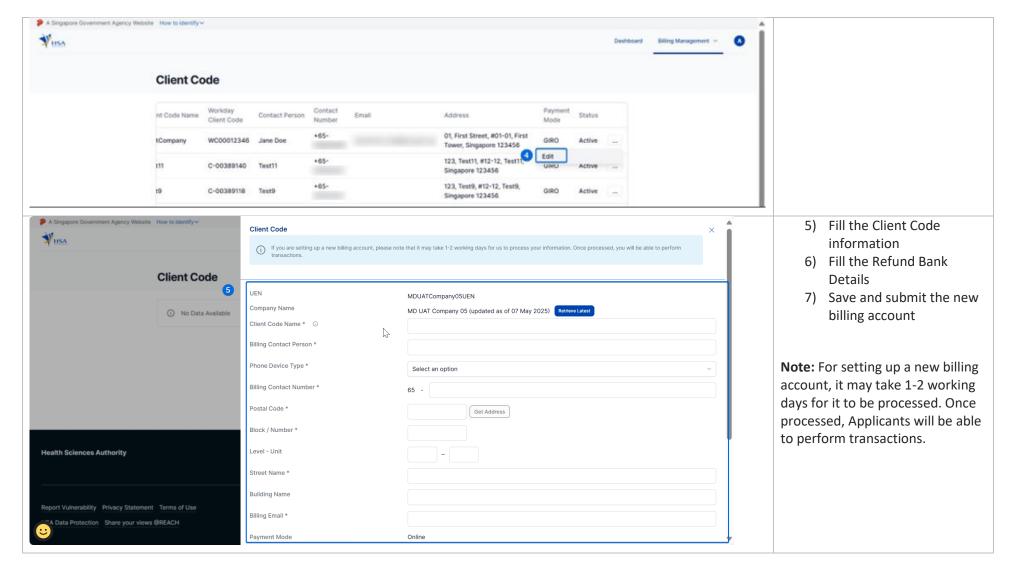
Applicants will be able to maintain their billing account by accessing "Manage Client Codes".

Please note that the billing account is shared between Cell, Tissue, and Gene Therapy Products (CTGTP) and Medical Devices (MD). Thus, for companies that have existing billing account, there is no need to set up a new billing account.









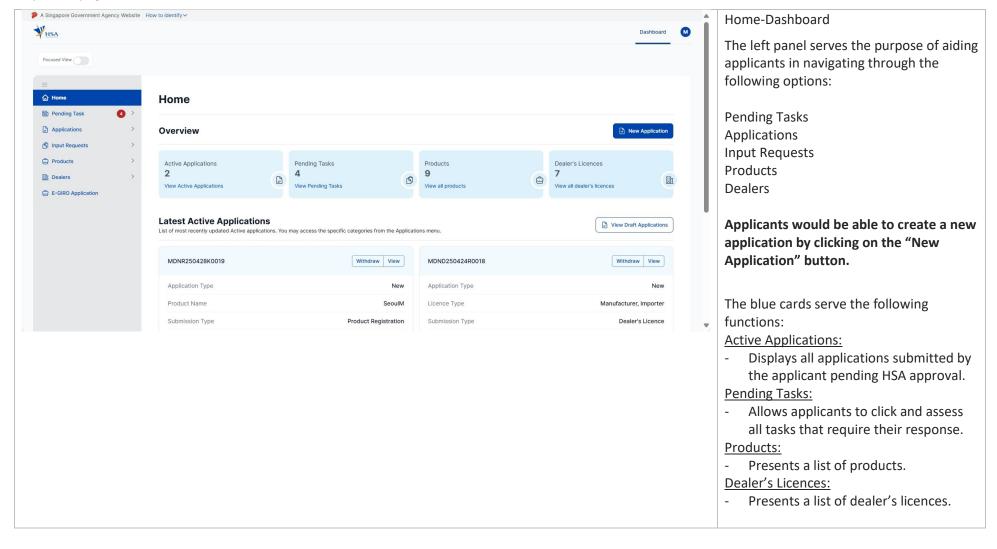






4.2. Dashboard

The Home Page is where you land when you log in. The dashboard gives an overview of statuses of all the applications. It helps to navigate directly to the respective pages when clicked.





Latest Active Applications:

 Displays the latest active Applications submitted by the Applicant that are still in the review stage, along with key information about the Applications. The Applicant can perform actions such as viewing the details of the Application and initiating a withdrawal. Applicants could view all draft applications by clicking 'View Draft Applications'.

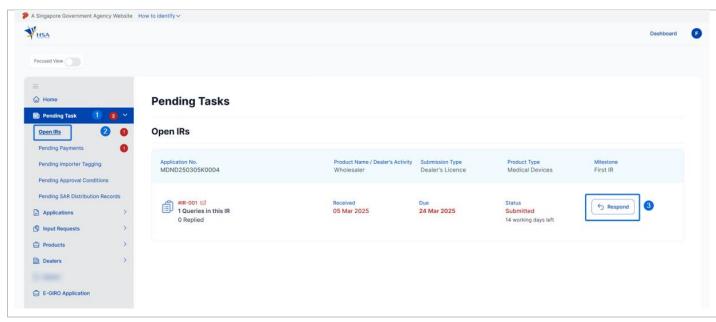
4.3. Pending Tasks

Displays the number of tasks that are pending action from the Applicant, including:

- Input Requests (IRs) that are pending the Applicant's response
- Pending Payment for online payment invoices
- Acceptance of Assignment as Importer of Products
- Fulfilment of Approval Conditions application drafts that are pending the Applicant's submission by the Approval Condition due date
- SAR Distribution Records application drafts that are pending the Applicant's submission within 30 days after expiry of the SAR Licence, or within 30 days after the date of last export/supply, whichever earlier.



4.3.1. Open IRs



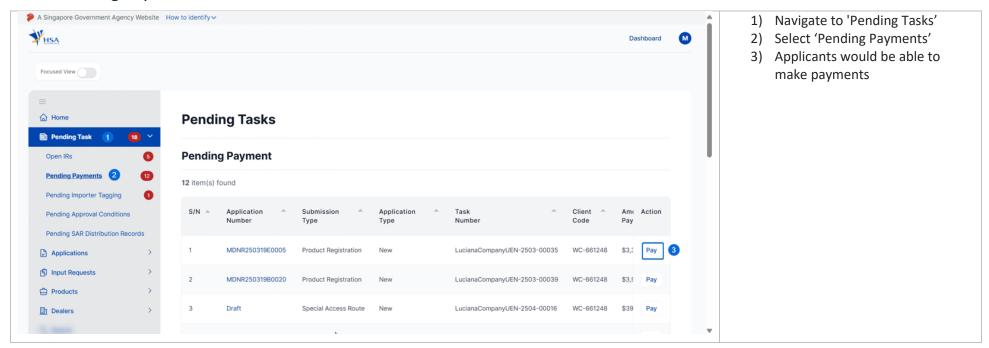
Input Requests (IR) are raised by officers seeking additional information and awaiting applicant's response.

The Open IRs list displays the number of queries in the IR, received date, due date, status, and a respond button. Clicking on the respond button redirects to the IR details page with all the change logs.

- 1) Navigate to 'Pending Tasks'
- 2) Select 'Open IRs'
- 3) Applicants would be able to respond to the Input Request.

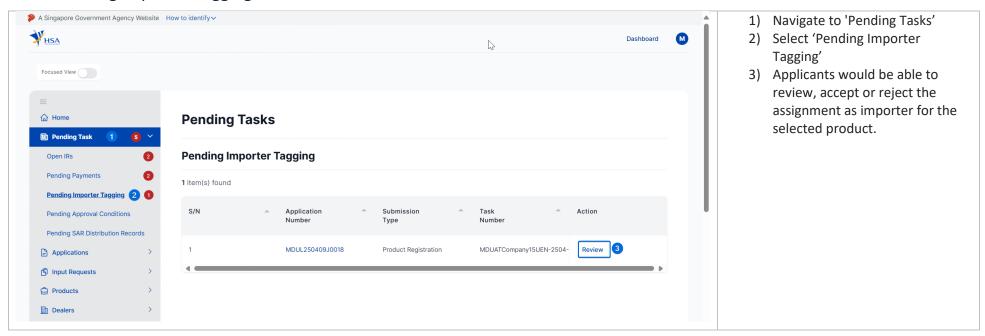


4.3.2. Pending Payments



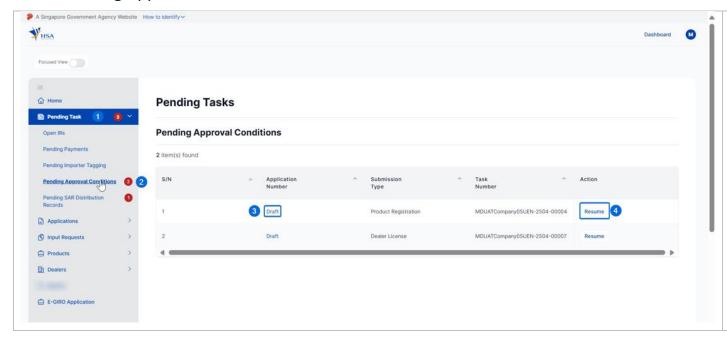


4.3.3. Pending Importer Tagging





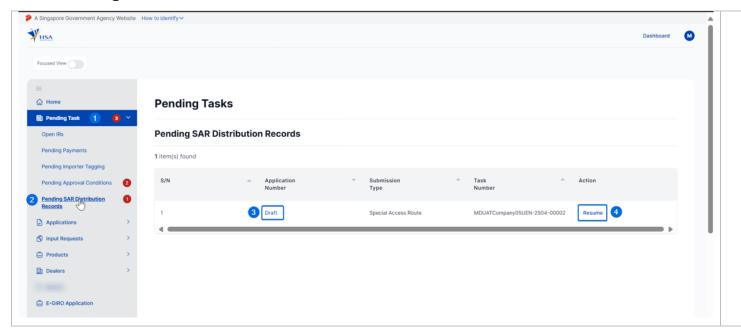
4.3.4. Pending Approval Conditions



- 1) Navigate to 'Pending Tasks'
- Select 'Pending Approval Conditions'
- 3) The system will automatically create the Error! Not a valid r esult for table. draft application 10 working days before the approval condition due date. Applicants would be able to review the Draft application of Error! Not a valid result for t able..
- Applicants would be able to continue to fill and submit the Error! Not a valid result for t able. draft application.



4.3.5. Pending SAR Distribution Records



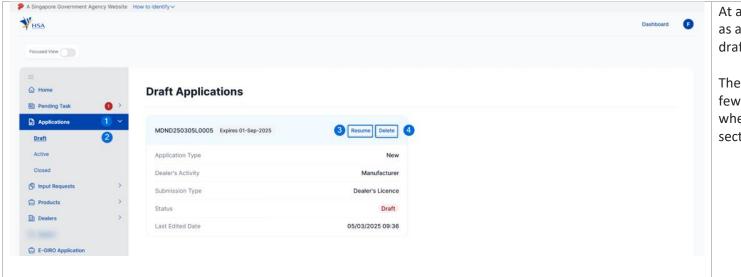
- 1) Navigate to 'Pending Tasks'
- 2) Select 'Pending SAR Distribution Records'
- 3) The system will automatically create the of SAR Distribution Record draft application on the day of SAR expiry date.
- Applicants would be able to continue to fill and submit the SAR Distribution Record draft application.



4.4. Applications

The applicant can save a draft while creating the application and resume it from the dashboard.

4.4.1. Draft



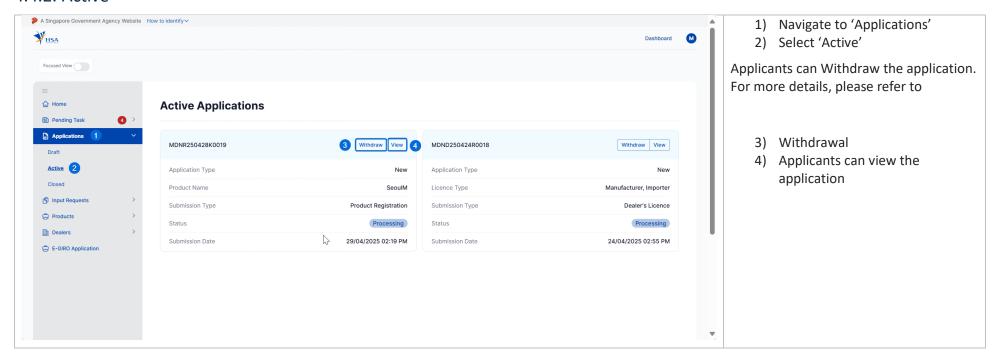
At any stage, an application can be saved as a draft before submission. All the drafts are listed in the dashboard.

The application will be autosaved every few minutes and will also be saved whenever the applicants click on the next section.

- 1) Navigate to 'Applications'
- 2) Select 'Draft'
- 3) Applicants can resume the application and submit
- 4) Applicants can delete the application

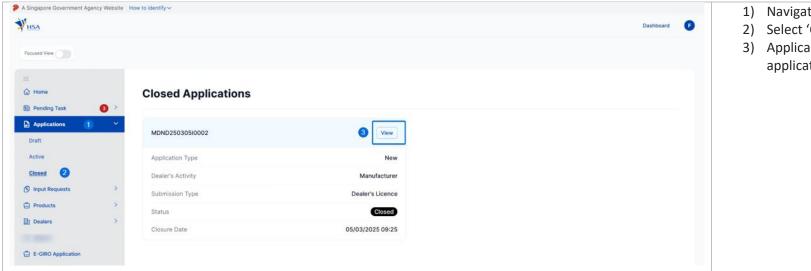


4.4.2. Active





4.4.3. Closed



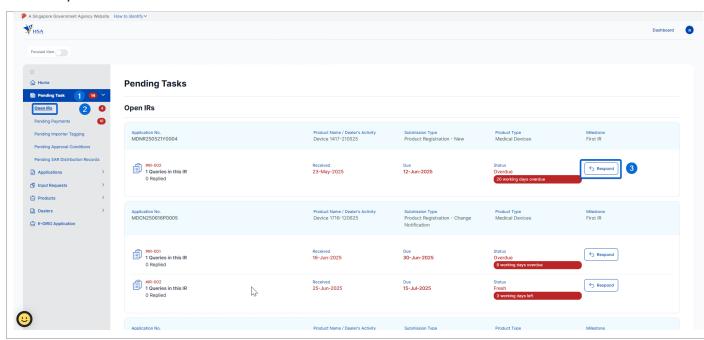
- 1) Navigate to 'Application'
- 2) Select 'Closed'
- 3) Applicants can view the application



4.5. Input Requests

Input Requests (IR) are initiated by officers seeking additional information and awaiting the applicant's response.

4.5.1. Open IRs

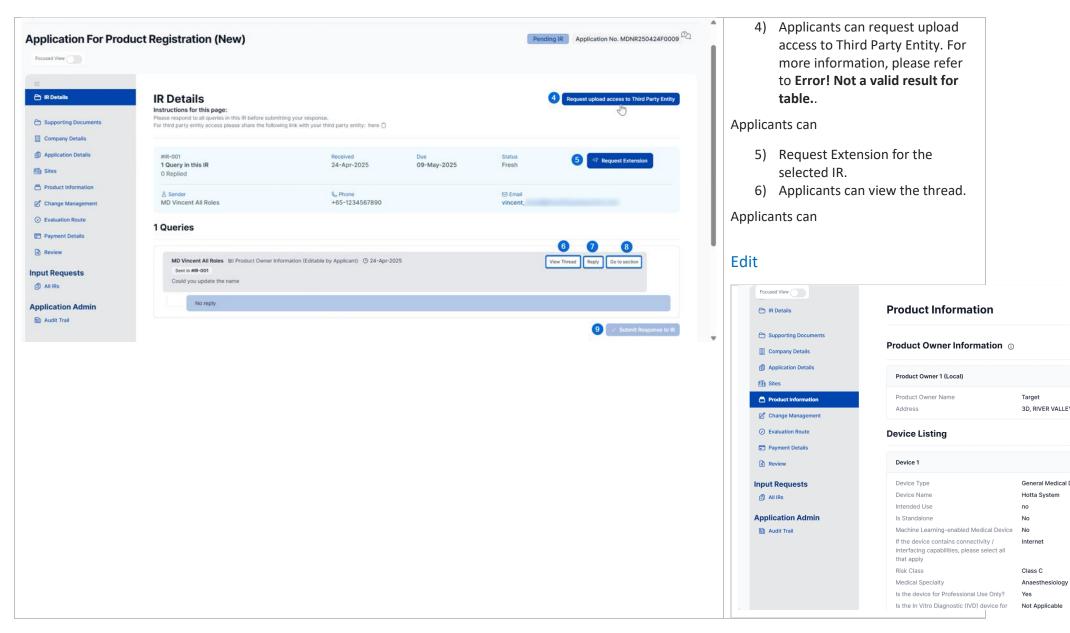


Input Requests (IR) are raised by officers seeking additional information and awaiting applicant's response.

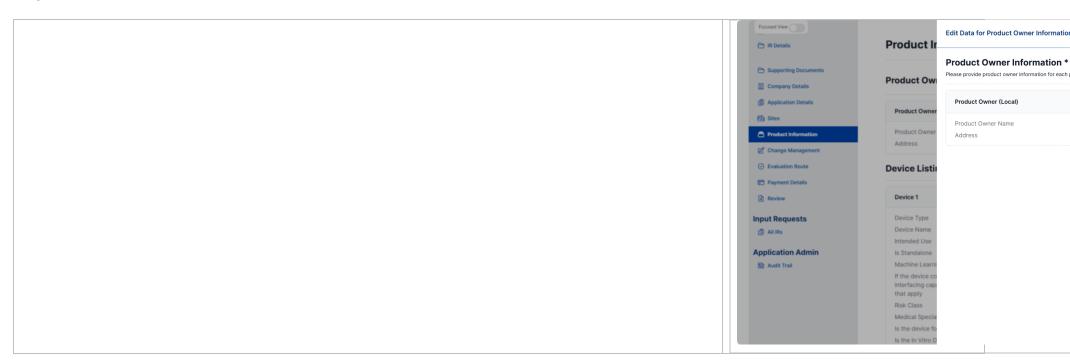
The Open IRs list displays the number of queries in the IR, received date, due date, status, and a respond button. Clicking on the respond button redirects to the IR details page with all the change logs.

- Navigate to 'Pending Tasks'
- 2) Select 'Open IRs'
- 3) Applicants would be able to respond to the Input Request.

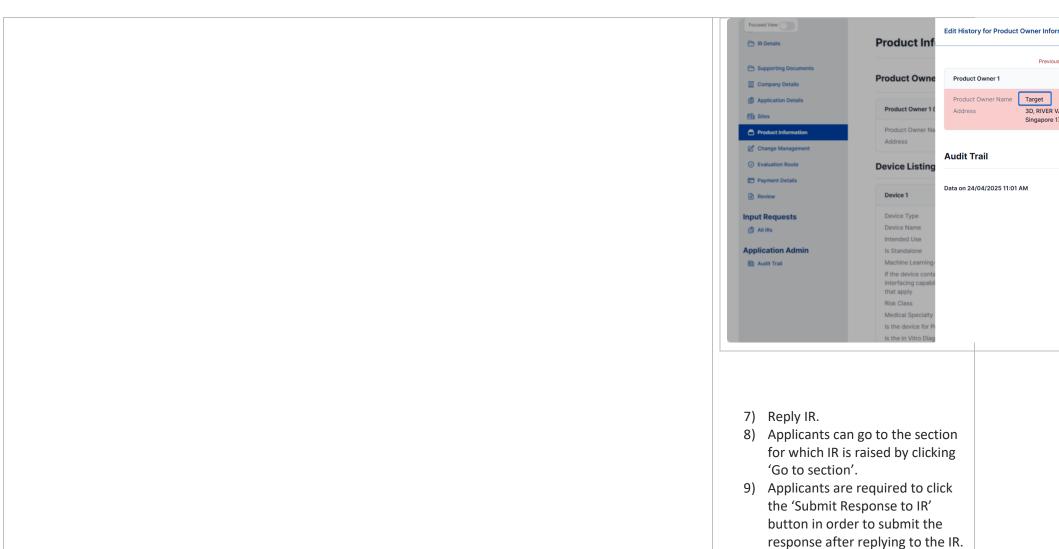






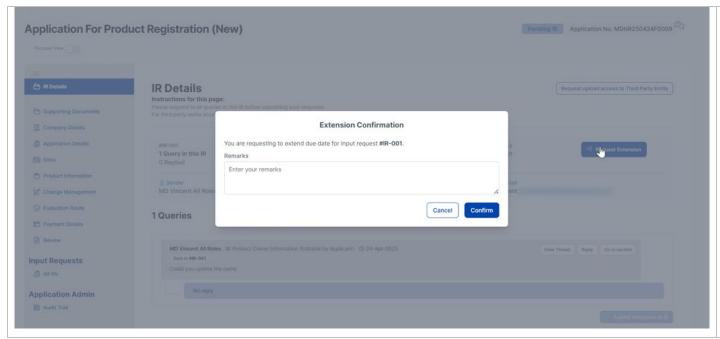








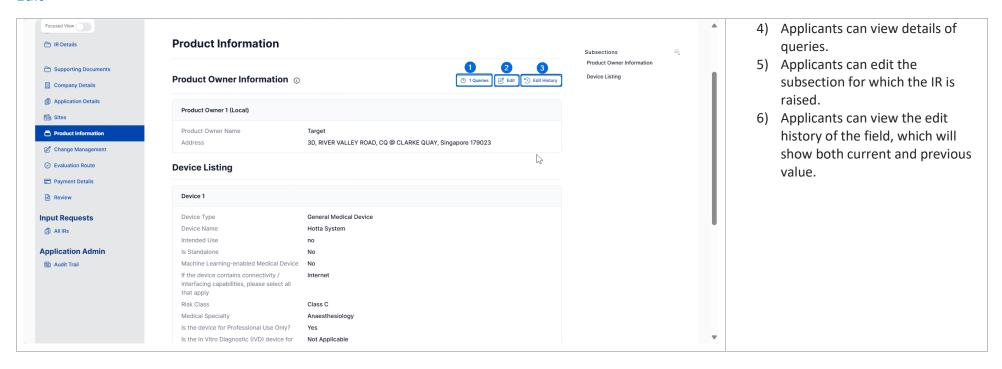
Request Extension



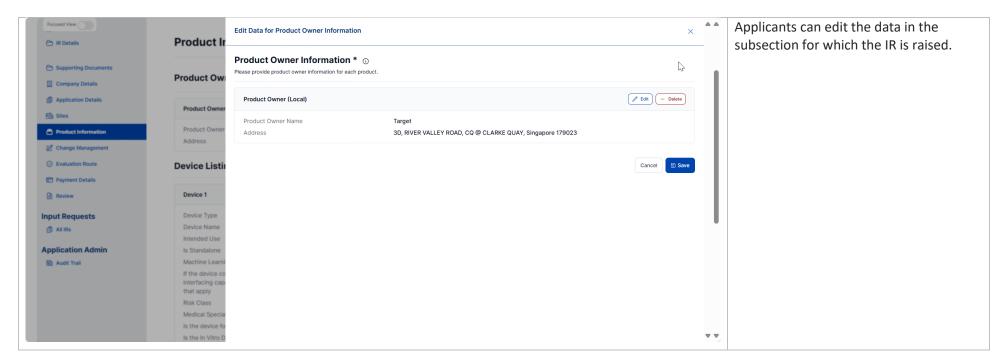
Applicants can request to extend due date for IR.



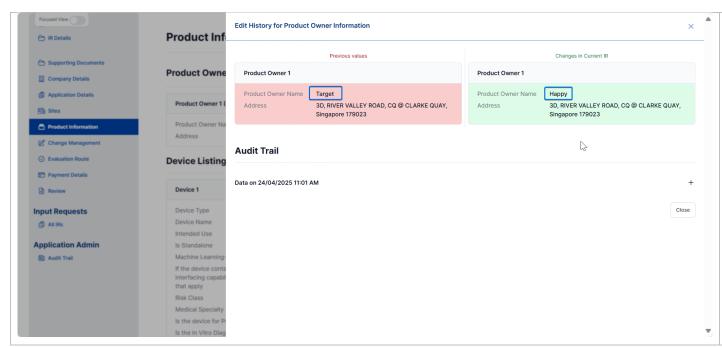
Edit







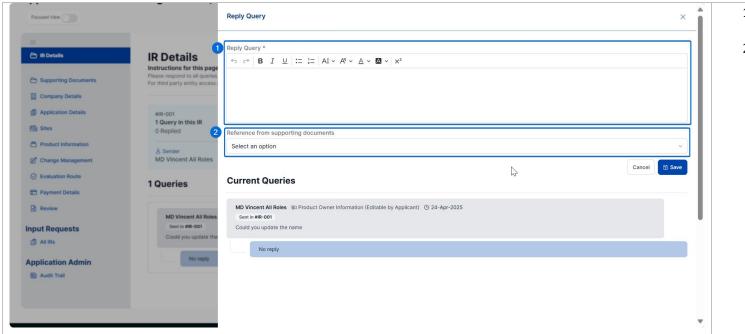




Applicants can view the edit history where it will show the previous values and changes in the current IR. In Audit Trail, applicants can view when the history of the changes made in the subsection.



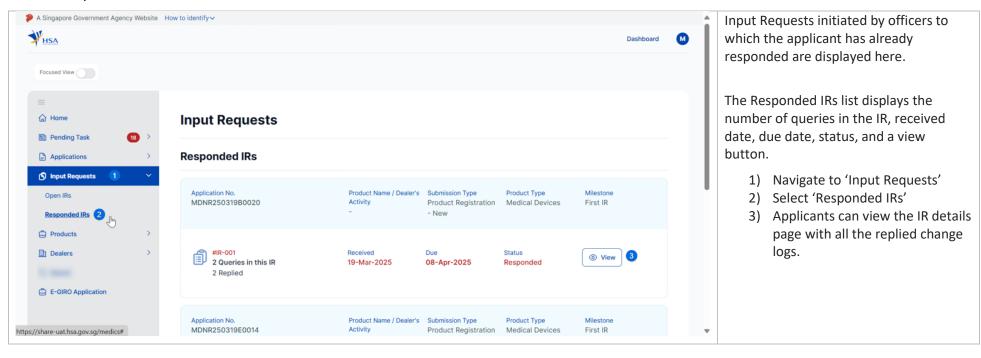
Reply IR



- 1) Applicants can reply to the query.
- Applicants can make reference to a file uploaded in the Supporting Documents section in the reply.



4.5.2. Responded IRs

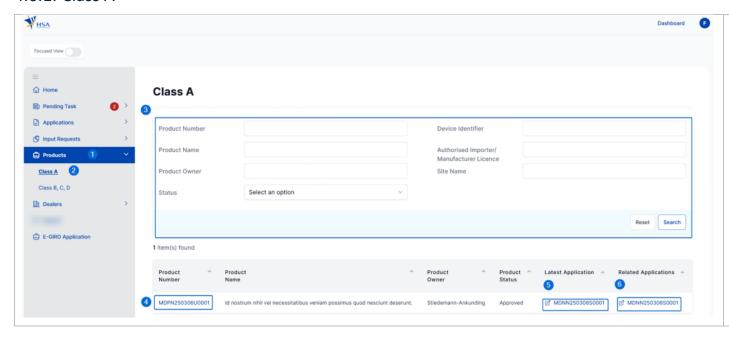




4.6. Products

This section displays Product information such as product number, product name, product owner, product status, related application, and other relevant information.

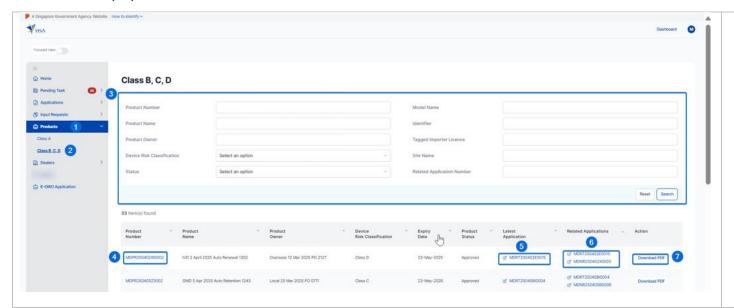
4.6.1. Class A



- 1) Navigate to 'Products'
- 2) Select 'Class A'
- 3) Search for results by entering the required data in the search table and clicking 'Search' button. If the applicant enters multiple search criteria, the system will apply an 'AND' search to refine the results.
- 4) View the details of the product.
- 5) View the details of latest applications
- 6) View the details of related applications



4.6.2. Class B, C, D



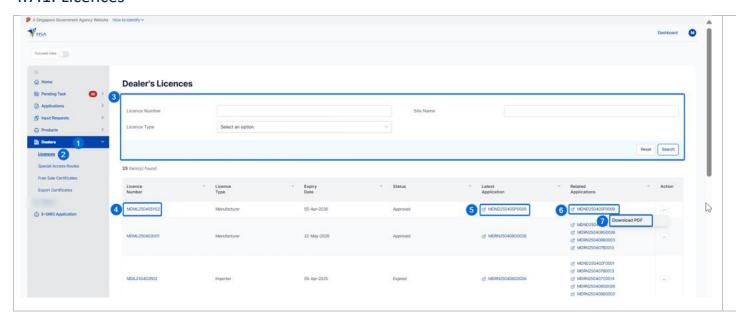
- 1) Navigate to 'Products'
- 2) Select 'Class B, C, D'
- 3) Search for results by entering the required data in the search table and clicking the 'Search' button. If the applicant enters multiple search criteria, the system will apply an 'AND' search to refine the results.
- 4) View the details of the product.
- 5) View the details of latest applications
- 6) View the details of related applications
- 7) Download PDF copy of the product registration details



4.7. Dealers

This section displays Dealer's information such as licence number, expiry date, licence status, related application, and other relevant information.

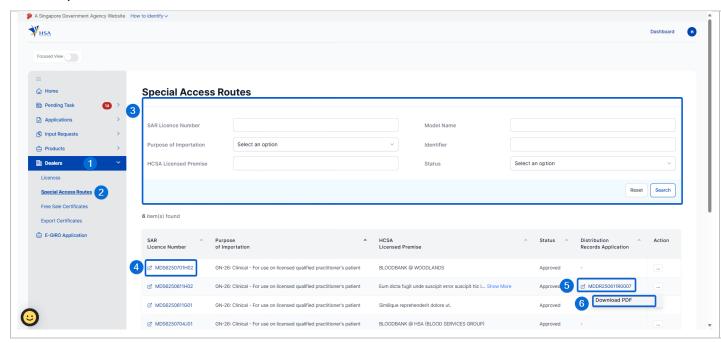
4.7.1. Licences



- 1) Navigate to 'Dealers'
- 2) Select 'Licences'
- 3) Search for results by entering the required data in the search table and clicking the 'Search' button. If the applicant enters multiple search criteria, the system will apply an 'AND' search to refine the results.
- 4) View the details of the licence.
- 5) View the details of latest applications
- 6) View the details of related applications
- 7) Download PDF copy of the licence



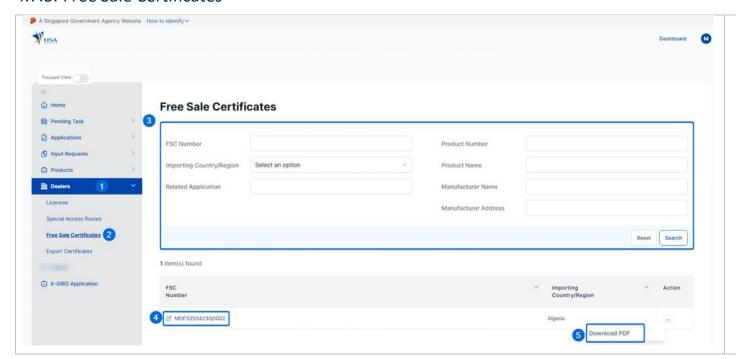
4.7.2. Special Access Routes



- 1) Navigate to 'Dealers'
- 2) Select 'Special Access Routes'
- 3) Search for results by entering the required data in the search table and clicking the 'Search' button. If the applicant enters multiple search criteria, the system will apply an 'AND' search to refine the results.
- 4) View the details of application.
- 5) View the Distribution Records Application.
- 6) Download PDF copy of the certificate.



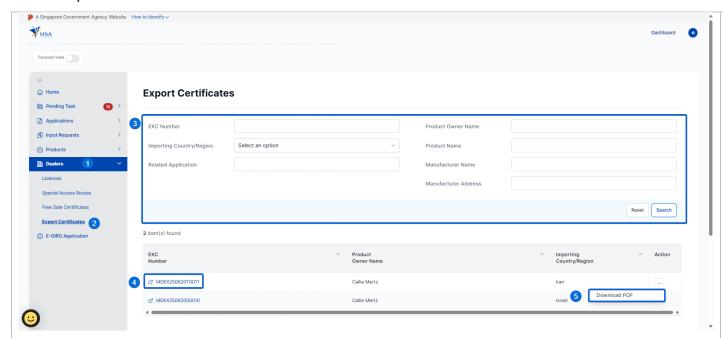
4.7.3. Free Sale Certificates



- 1) Navigate to 'Products'
- 2) Select 'Free Sale Certificates'
- 3) Search for results by entering the required data in the search table and clicking the 'Search' button. If the applicant enters multiple search criteria, the system will apply an 'AND' search to refine the results.
- 4) View the details of application.
- 5) Download PDF copy of the certificate



4.7.4. Export Certificates



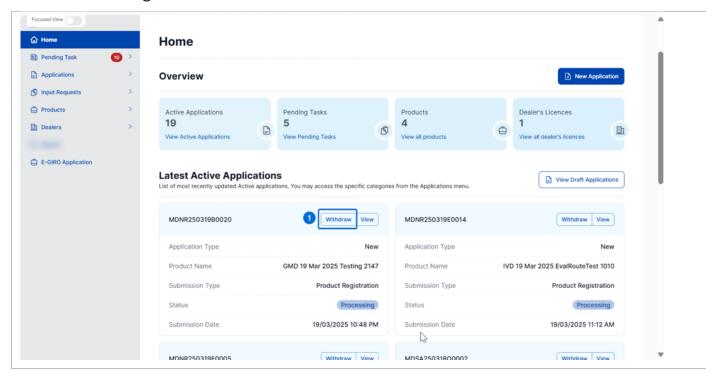
- 1) Navigate to 'Dealers'
- 2) Select 'Export Certificates'
- 3) Search for results by entering the required data in the search table and clicking the 'Search' button. If the applicant enters multiple search criteria, the system will apply an 'AND' search to refine the results.
- 4) View the details of application.
- 5) Download PDF copy of the certificate



4.8. Withdrawal

Applicants can withdraw the application any time before the closure of the application.

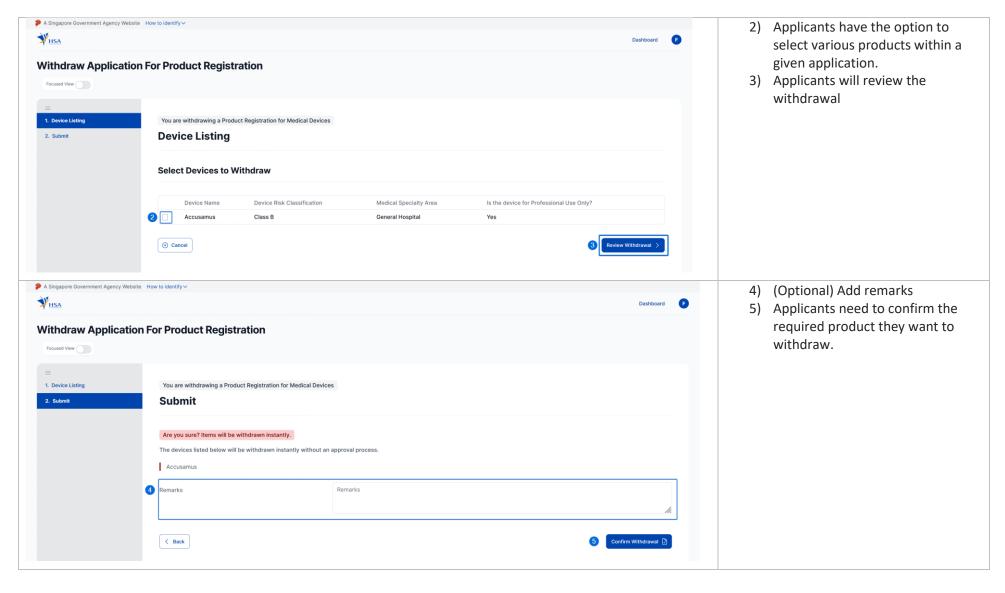
4.8.1. Product Registration



 Applicants can select the 'Withdraw' option to withdraw individual device listing from the product registration application

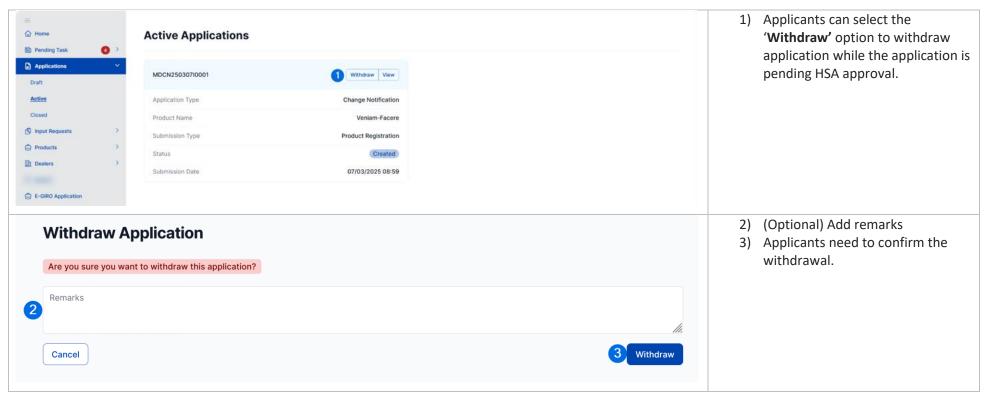
Note: if all products within an application are withdrawn, the entire application is considered withdrawn.





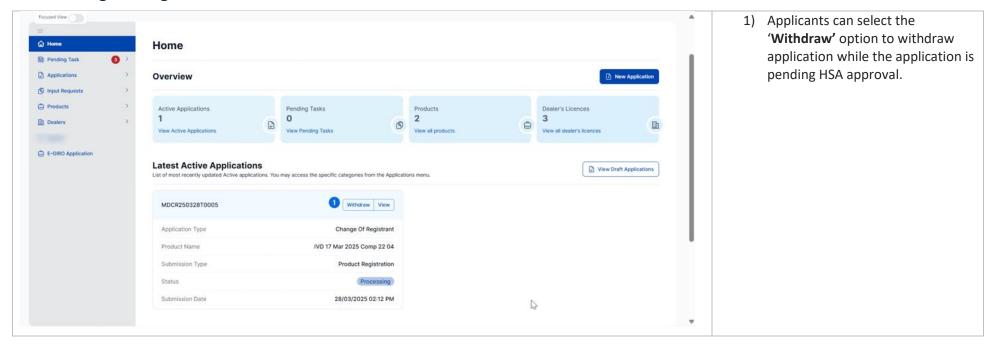


4.8.2. Change Notification

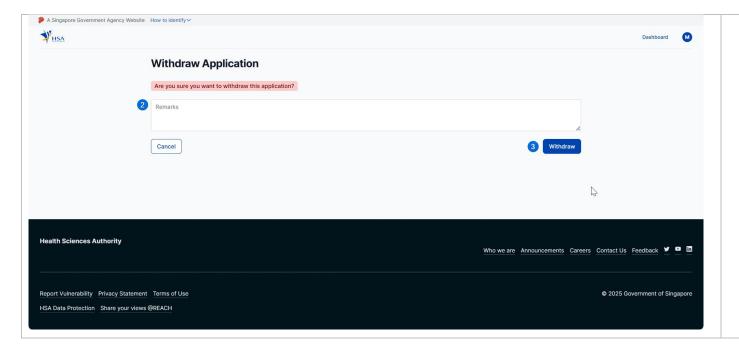




4.8.3. Change of Registrant



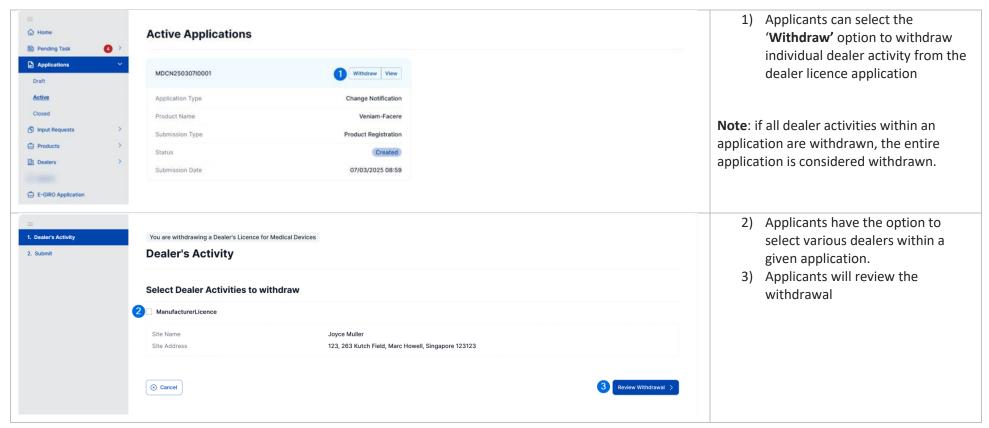




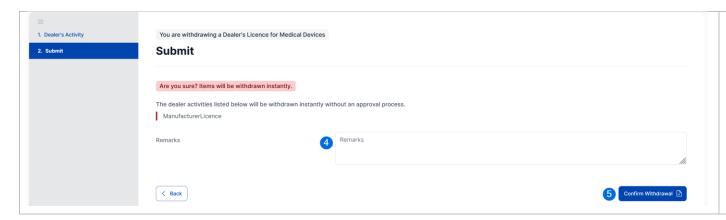
- 2) (Optional) Add remarks
- 3) Applicants need to confirm the withdrawal.



4.8.4. Dealer's Licence (New)



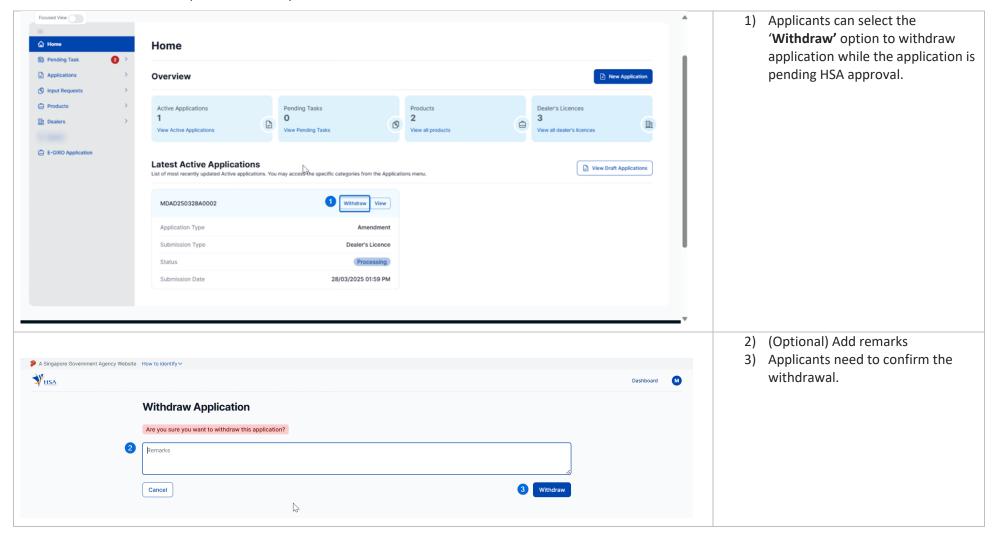




- 4) (Optional) Add remarks
- 5) Applicants need to confirm the required dealer they want to withdraw.

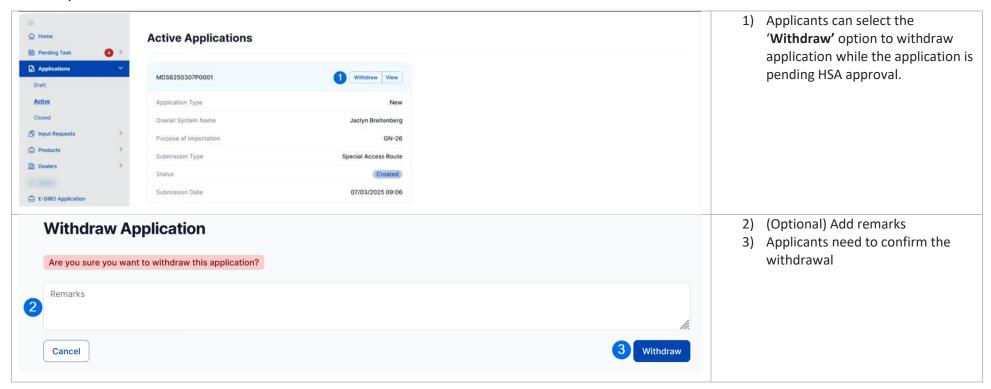


4.8.5. Dealer's Licence (Amendment)



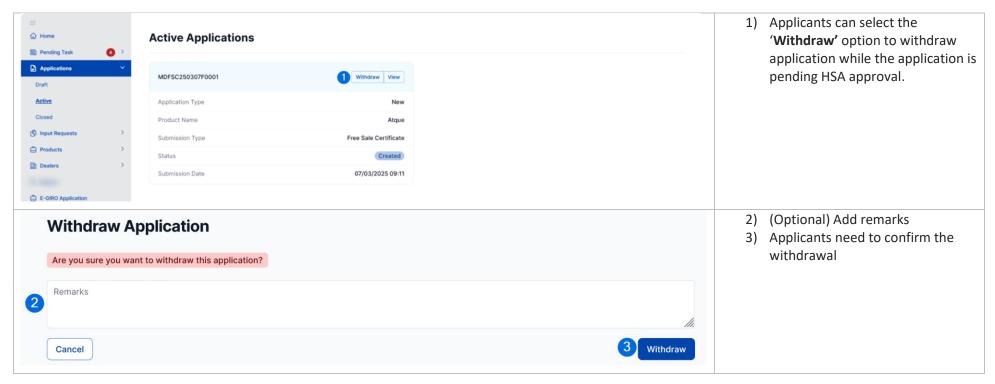


4.8.6. Special Access Route



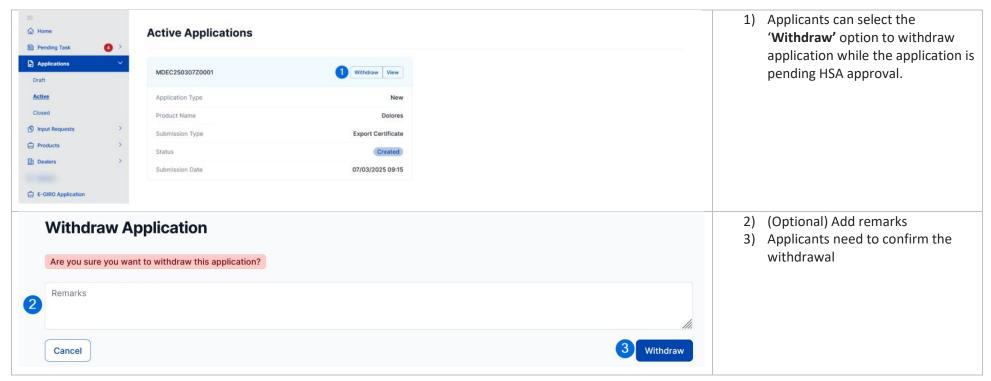


4.8.7. Free Sale Certificates





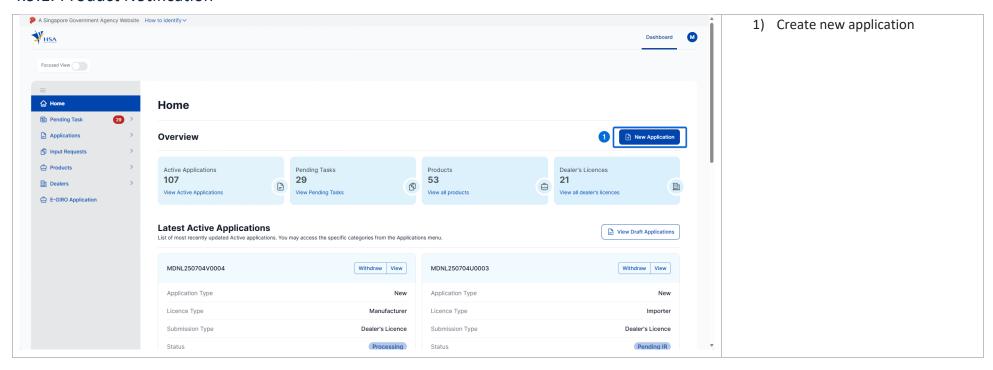
4.8.8. Export Certificates



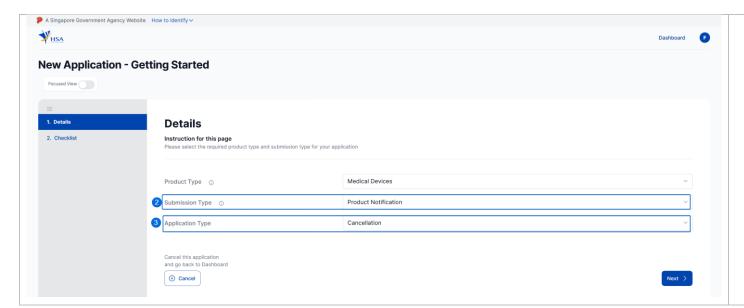


4.9. Cancellation

4.9.1. Product Notification

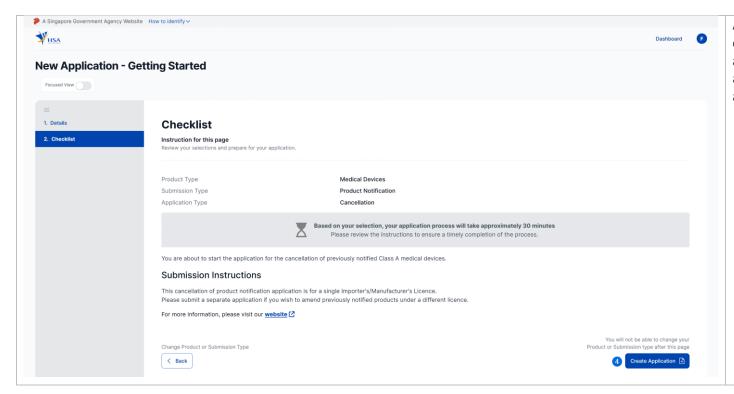






- Select 'Product Notification' from the 'Submission Type' dropdown list
- 3) Select 'Cancellation' from the 'Application Type' dropdown list

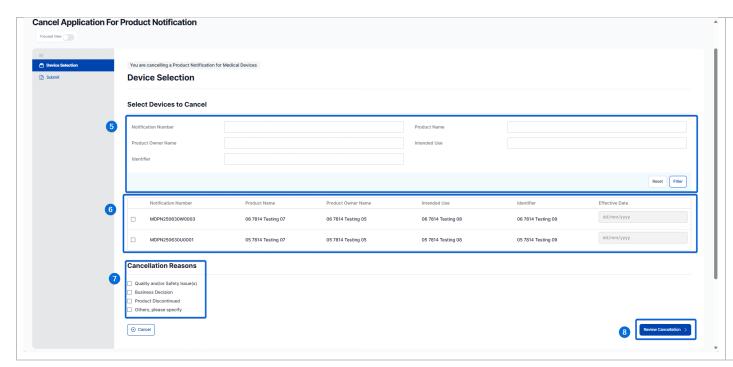




Applicants will be directed to the checklist page where there will be additional information regarding the application that the Applicants are applying for.

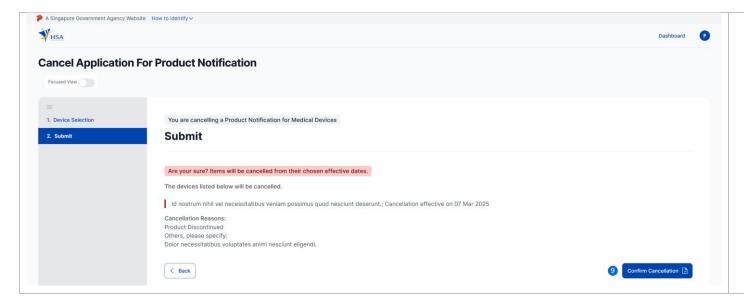
4) Create cancellation application





- 5) Search for results by entering the required data in the search table and clicking 'Filter' button. If the applicants enter multiple search criteria, the system will apply an 'AND' search to refine the results.
- 6) Applicants can select the device they want to cancel and set the effective date of cancellation
- 7) Select the reason for cancellation
- 8) Review the cancellation form

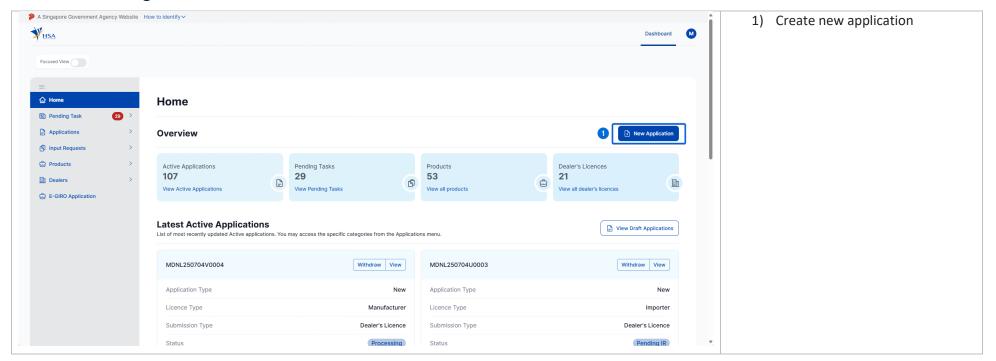




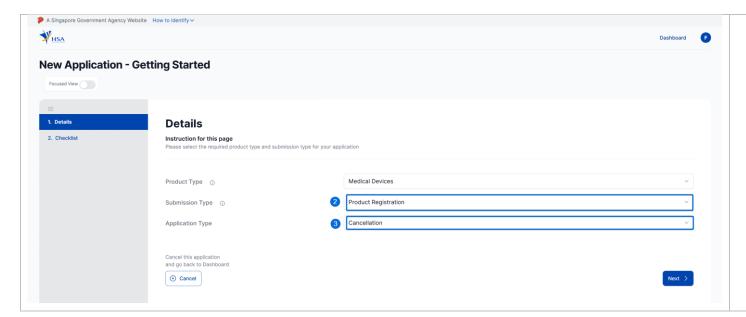
Applicants need to confirm the device(s) that they would like to cancel



4.9.2. Product Registration

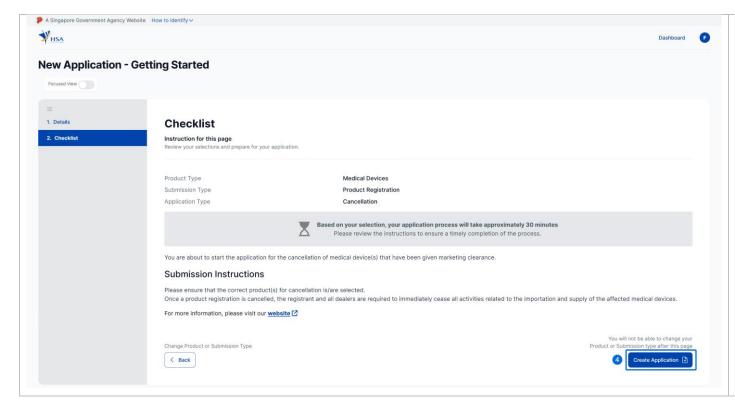






- 2) Select 'Product Registration' from the 'Submission Type' dropdown list
- 3) Select 'Cancellation' from the 'Application Type' dropdown list

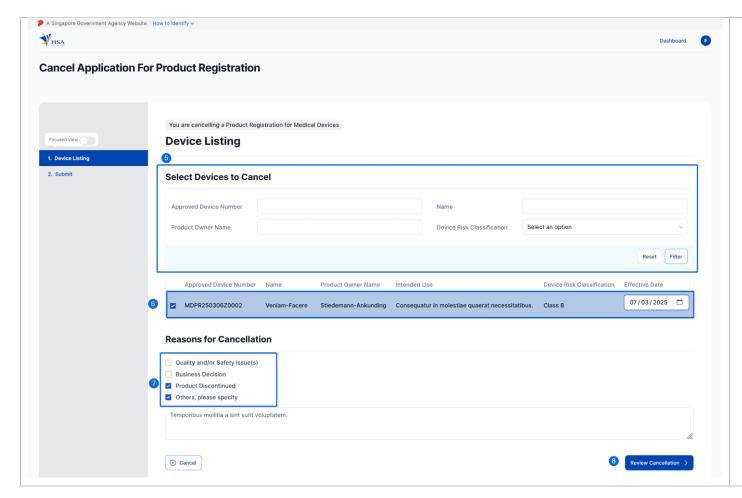




Applicants will be directed to the checklist page where there will be additional information regarding the application that the Applicants are applying for.

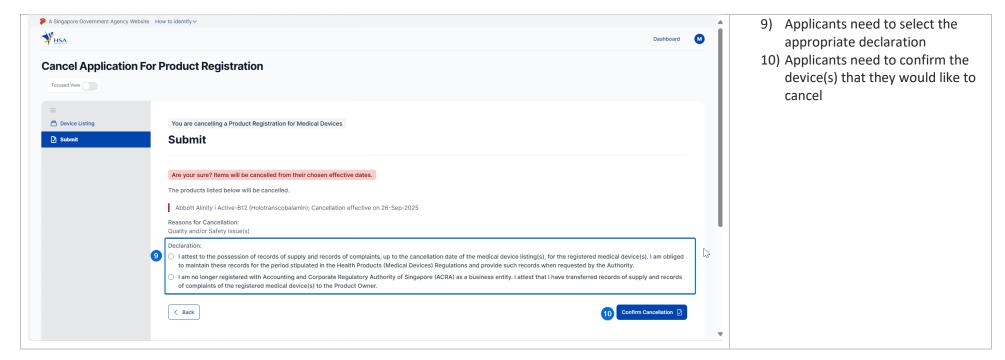
4) Create cancellation application





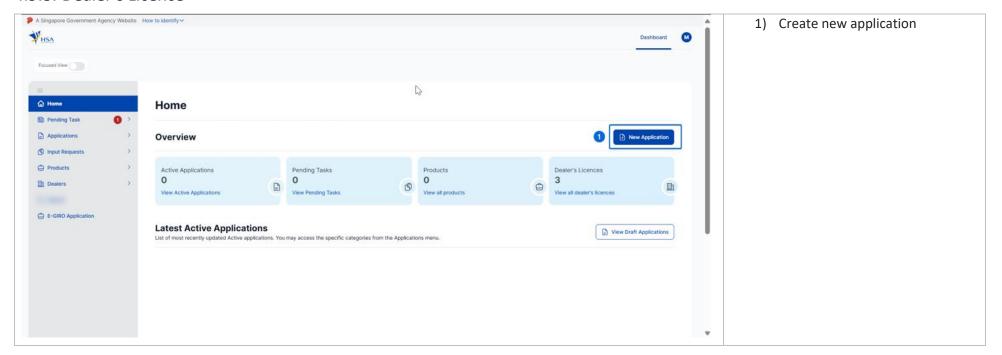
- 5) Search for results by entering the required data in the search table and clicking 'Filter' button. If the applicants enter multiple search criteria, the system will apply an 'AND' search to refine the results.
- 6) Applicants can select the device they want to cancel and set the effective date of cancellation
- 7) Select the reason for cancellation
- 8) Review the cancellation form



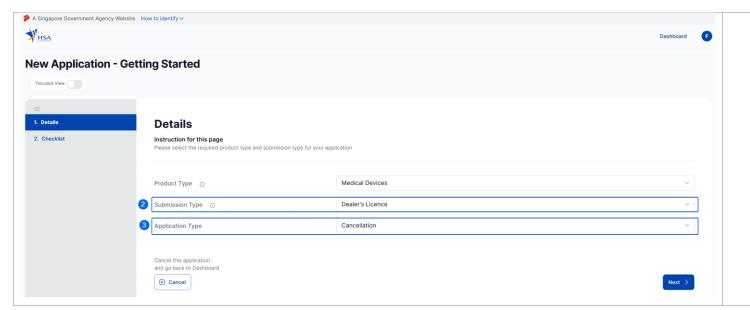




4.9.3. Dealer's Licence

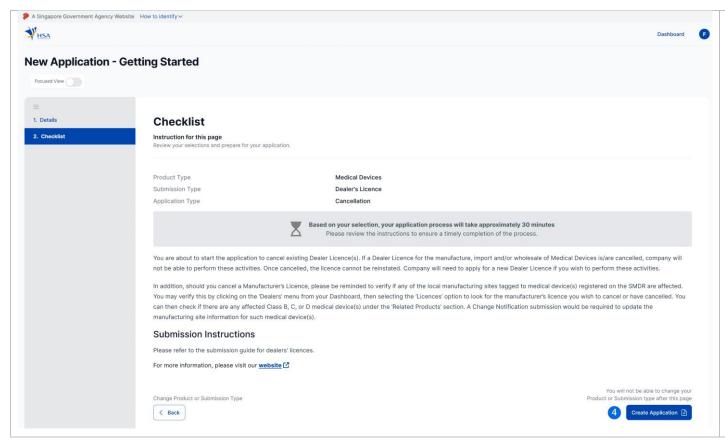






- 2) Select 'Dealer's Licence' from the 'Submission Type' dropdown list
- 3) Select 'Cancellation' from the 'Application Type' dropdown list

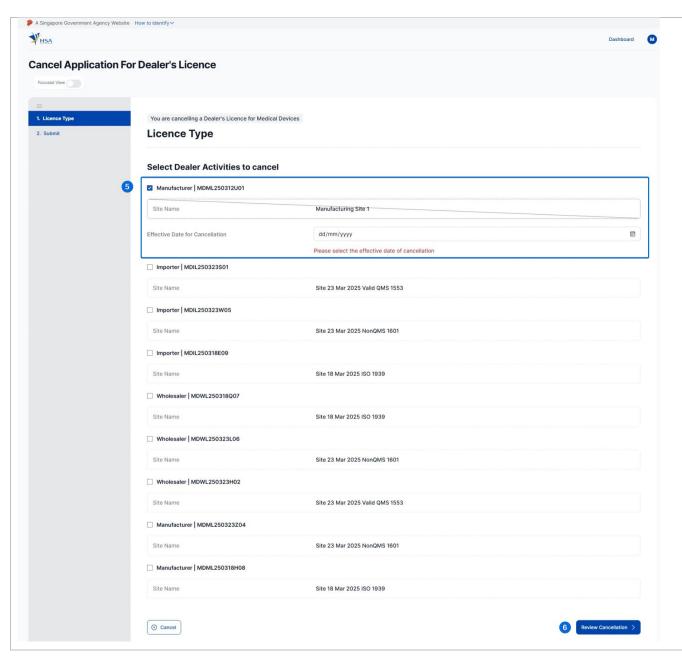




Applicants will be directed to the checklist page where there will be additional information regarding the application that the Applicants are applying for.

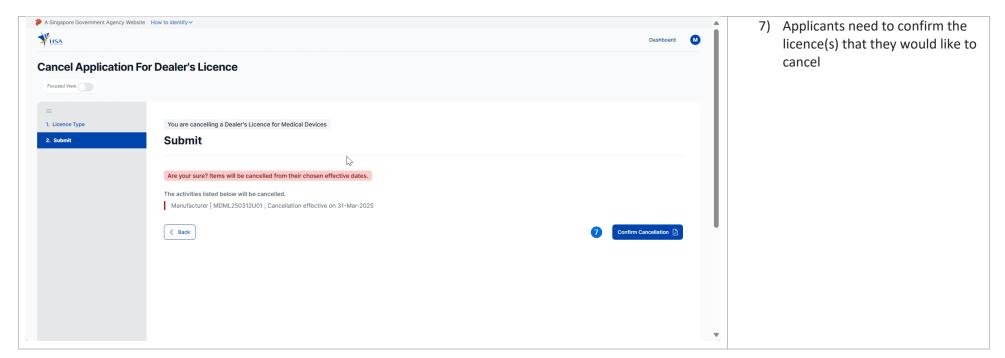
4) Create cancellation application





- 5) Applicants can select the licences that they want to cancel and set the effective date of cancellation
- 6) Review the cancellation form





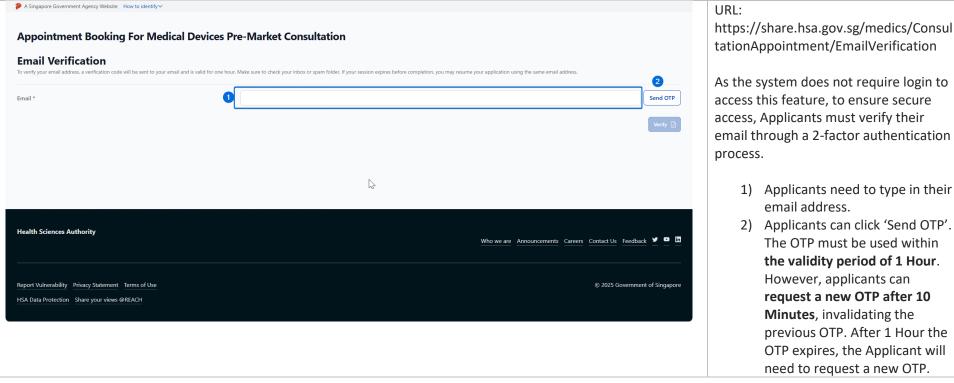


5. Application Guide

5.1. Appointment Booking

Appointment Booking function allows companies to consult HSA on regulatory requirements during the medical device development or seek feedback on device dossier before submission.

5.1.1. Verification

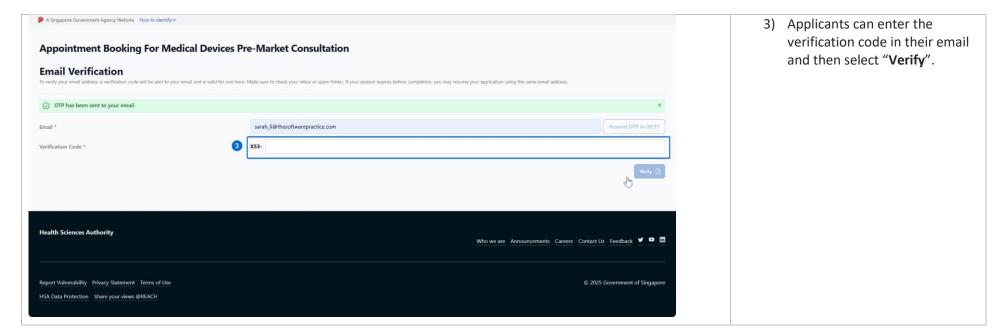


https://share.hsa.gov.sg/medics/Consul tationAppointment/EmailVerification

access this feature, to ensure secure access, Applicants must verify their email through a 2-factor authentication

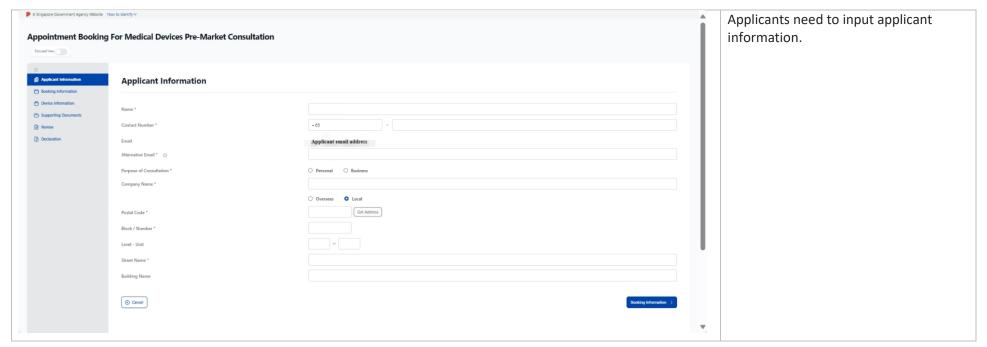
- The OTP must be used within the validity period of 1 Hour. request a new OTP after 10 Minutes, invalidating the previous OTP. After 1 Hour the OTP expires, the Applicant will need to request a new OTP.





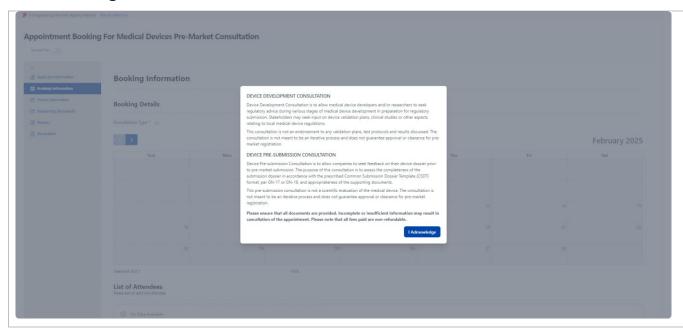


5.1.2. Applicant Information





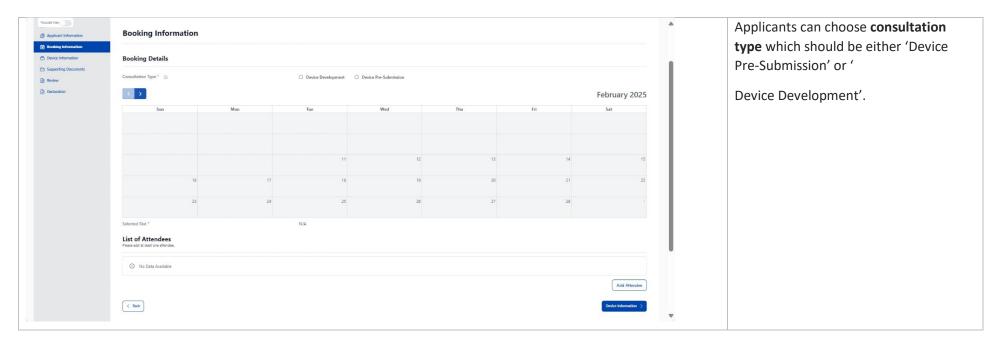
5.1.3. Booking Information



Applicants must review and acknowledge the information about the different Consultation Types.

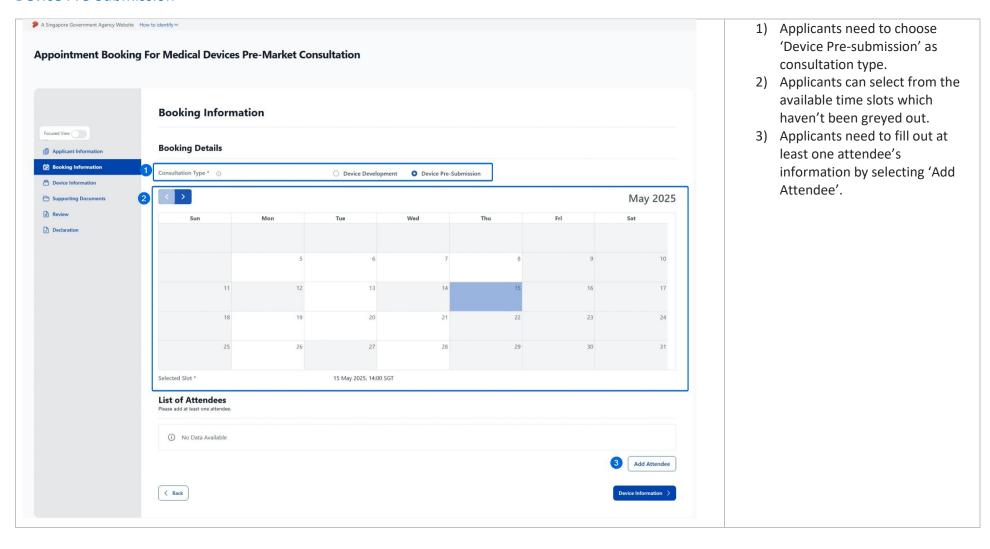
Applicants can understand the purpose of each type and can choose the correct one, as it will affect the fee amount and subsequent activities.



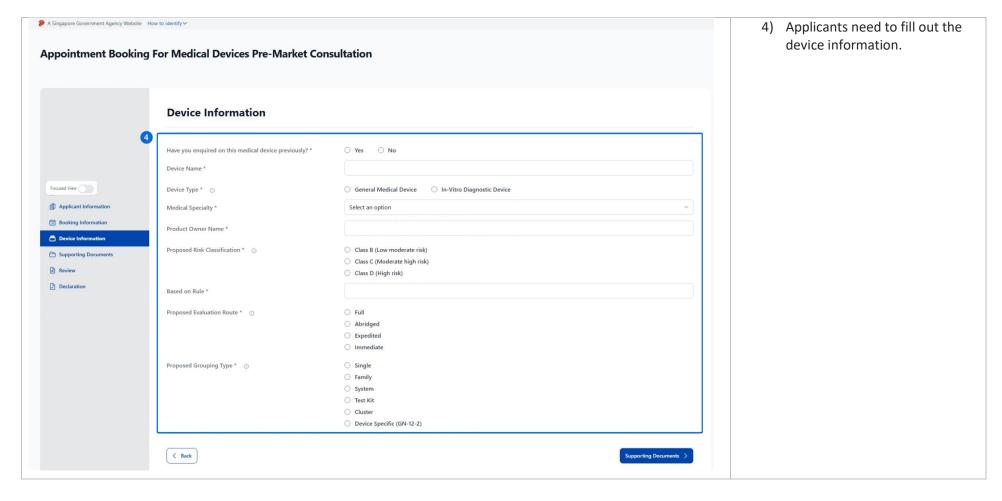




Device Pre-Submission

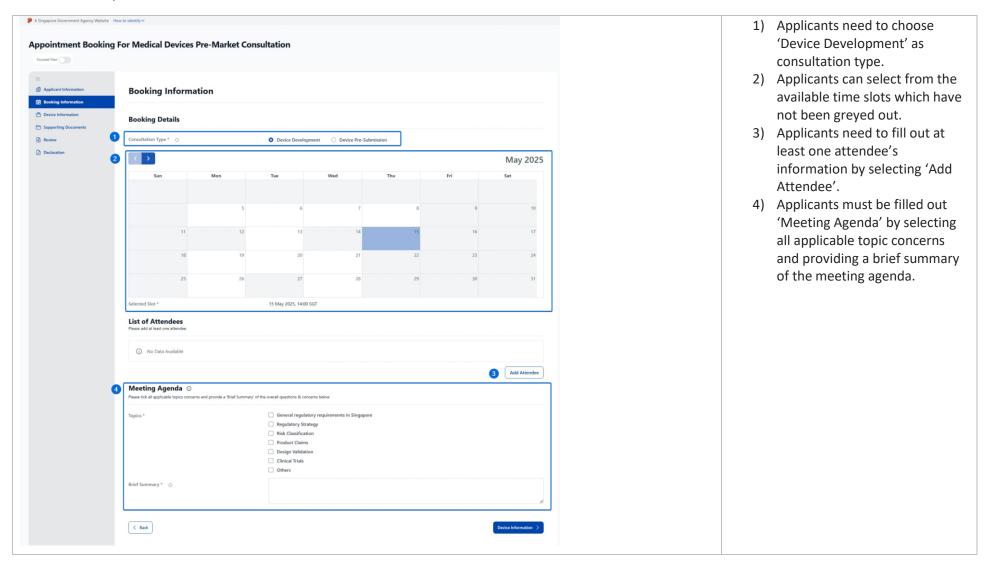




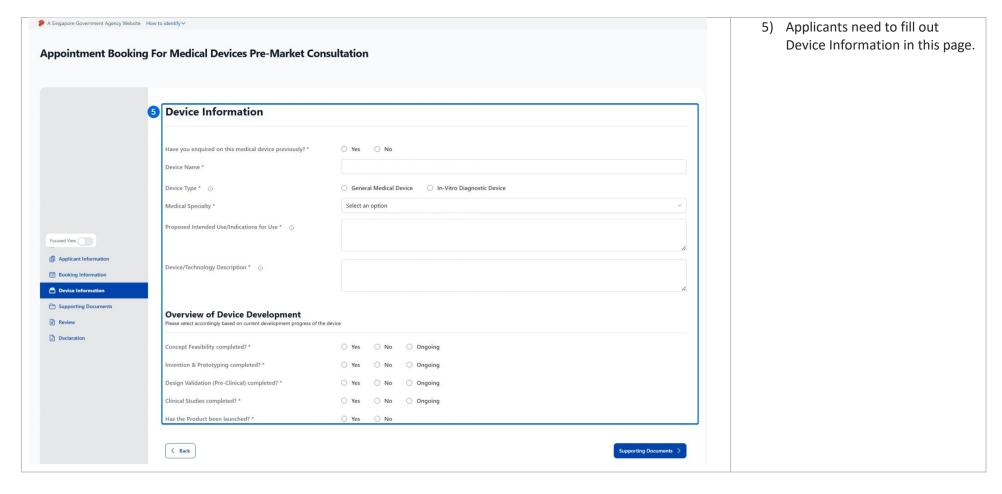




Device Development

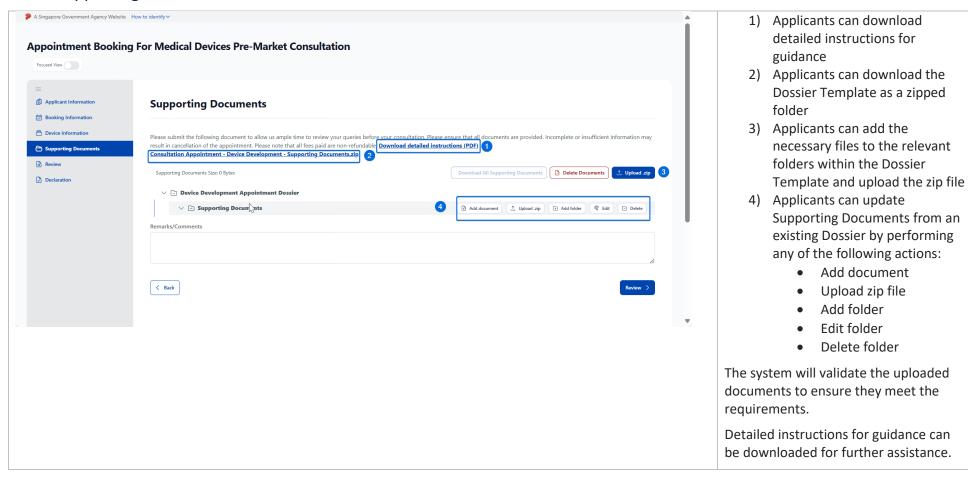






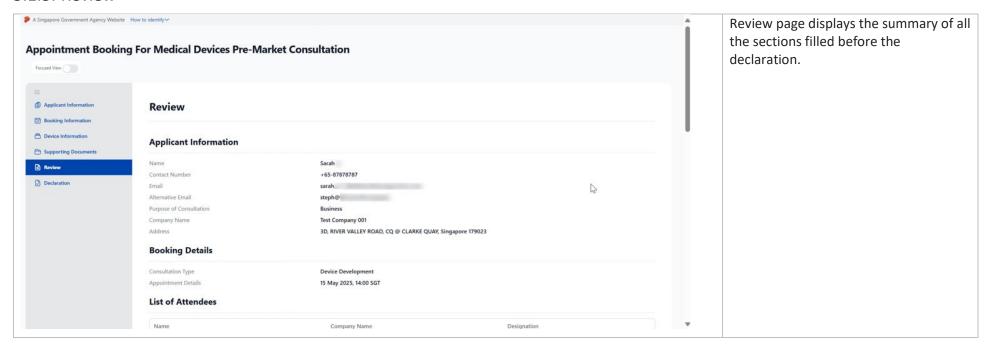


5.1.4. Supporting Documents



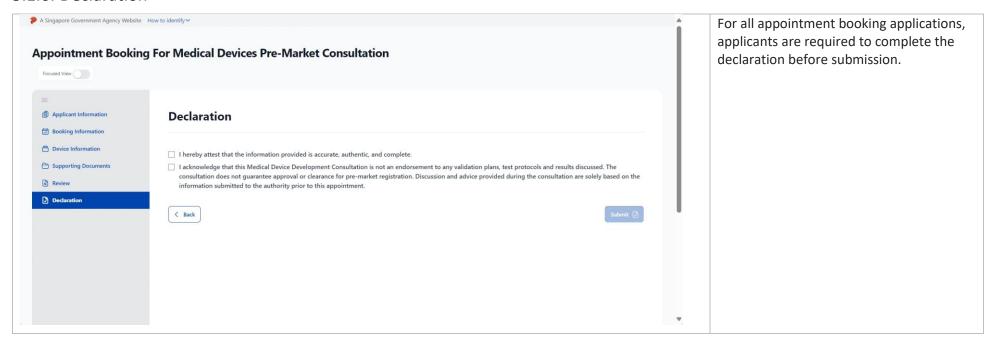


5.1.5. Review





5.1.6. Declaration



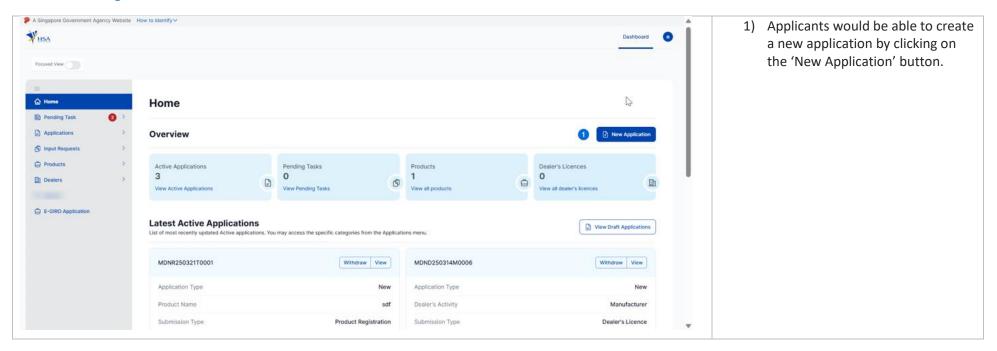


5.2. Dealer's Licence

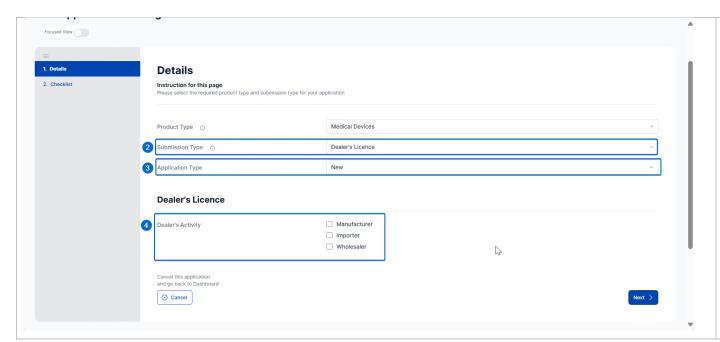
Dealer's Licence(s) are required for companies that intend to manufacture, import or wholesale medical devices in Singapore.

5.2.1. New

5.2.1.1. Getting Started – Details



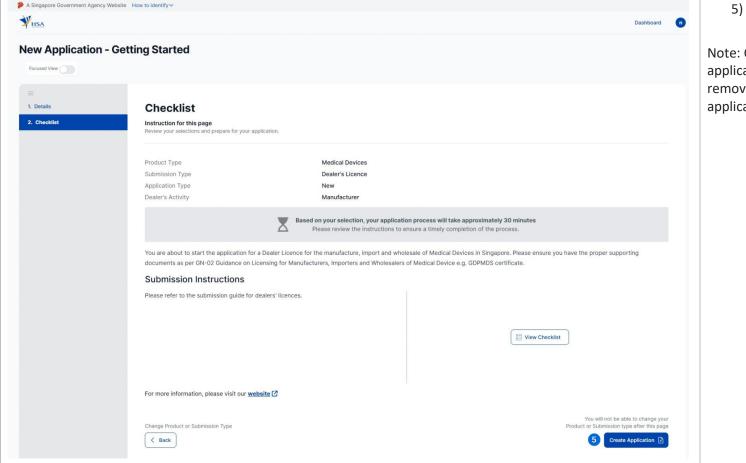




Applicants can select the type of application they want to submit.

- Applicants can select 'Dealer's Licence' from the 'Submission Type' dropdown list
- Applicants can select 'New' from the 'Application Type' dropdown list
- 4) Applicants can select the type of activity they would like to apply for by checking the boxes. Applicants would be able to submit multiple dealer's activities under one application.



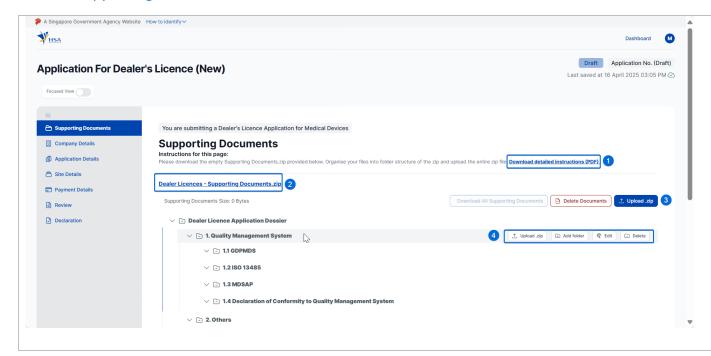


5) Applicants can create the application.

Note: Once the application is created, applicant would not be able to add or remove dealer's activity from the application



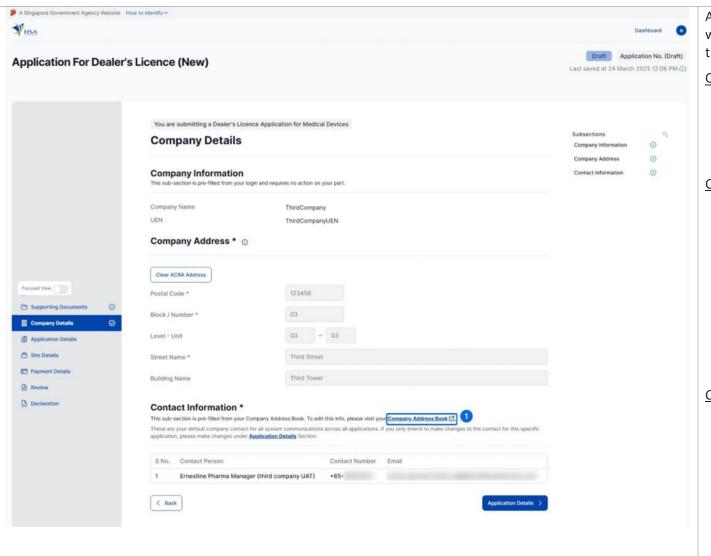
5.2.1.2. Supporting Documents



- 1) Applicants can download detailed instructions for guidance
- Applicants can download the Dossier Template as a zipped folder
- Applicants can add the necessary files to the relevant folders within the Dossier Template and upload the zip file
- 4) Applicants can update Supporting Documents from an existing Dossier by performing any of the following actions:
 - Add document
 - Upload zip file
 - Add folder
 - Edit folder
 - Delete folder



5.2.1.3. Company Details



Applicants can navigate to other sections within the application form by clicking the section name on the left panel.

Company Information

This information is **auto populated based on the Corppass login.**Applicants cannot edit any of the information for this section

Company Address

This field is automatically populated based on the ACRA address.

However, applicants can clear the pre-filled address and manually enter it if needed.

*Do note that changing the address field in the application form does not change/update any address in ACRA.

Contact Information

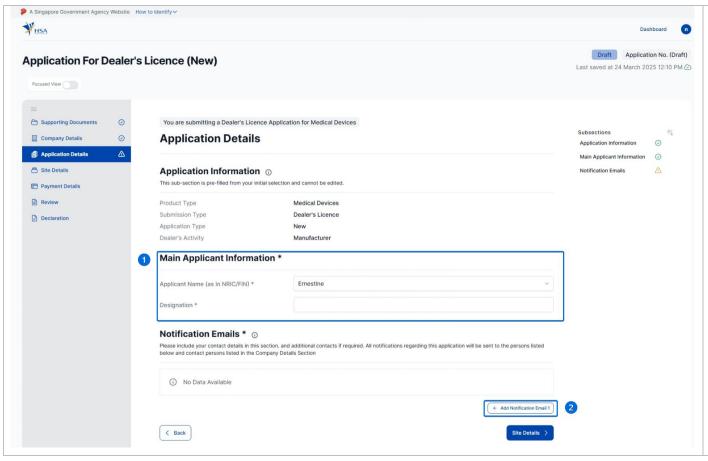
The contact Information refers to a global list of company's default contact details that would be notified for all Applications within the Company.

 Applicants can click on the company address book, opening a new tab that allows them to



update the company's address book. For more details, please refer to 4.1.1 Address book.

5.2.1.4. Application Details



Main Application Information

1) The applicant's name is automatically populated based on the name retrieved from Corppass during login. The designation field is to be filled in by the applicant, reflecting their current position within the company.

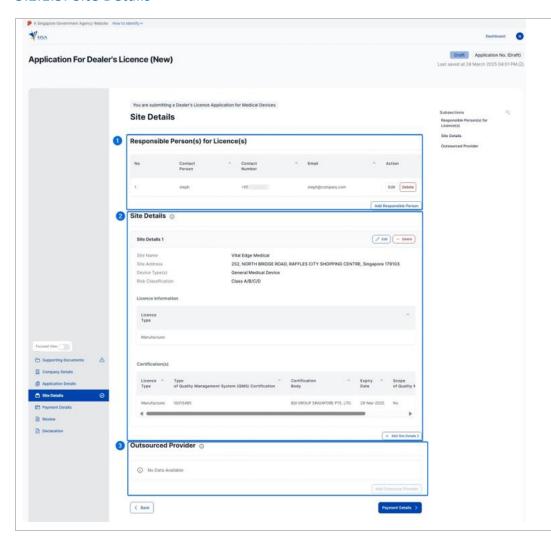
Notification Emails

The contact details entered under the notification email are specific to the application, and individuals listed under this email will receive notifications exclusively for updates related to the application.

2) Applicants can update the notification email by selecting 'Add Notification Email'.



5.2.1.5. Site Details



Responsible Person(s) for Licence(s)

 Applicants need to input responsible person(s) for the selected dealer's activity during the application creation process by clicking on '+ Add Responsible Person'.

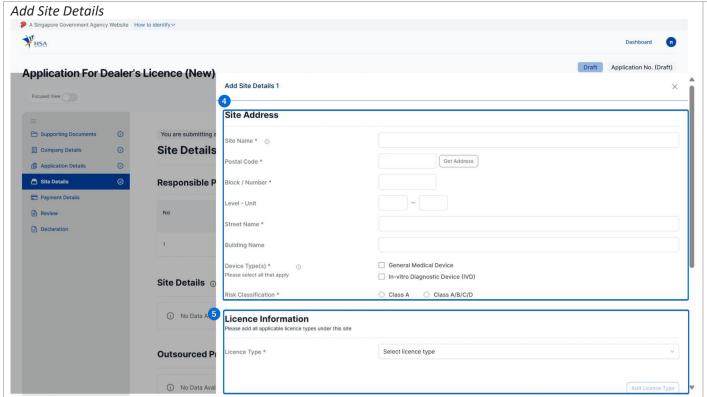
Site Details

2) Applicants need to input site particulars for the selected dealer's activity during the application creation process by clicking on 'Add Site Details'.

Outsourced Provider

 Applicants need to input outsourced provider for the selected dealer's activity during the application creation process by clicking on "Add Outsourced provider" (if applicable).

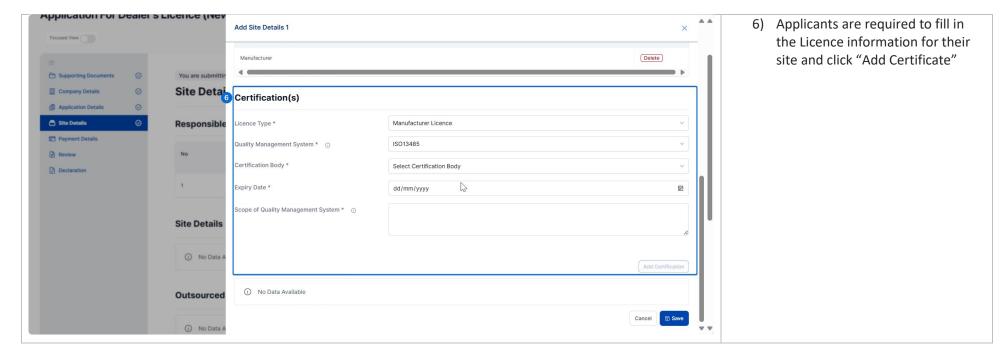




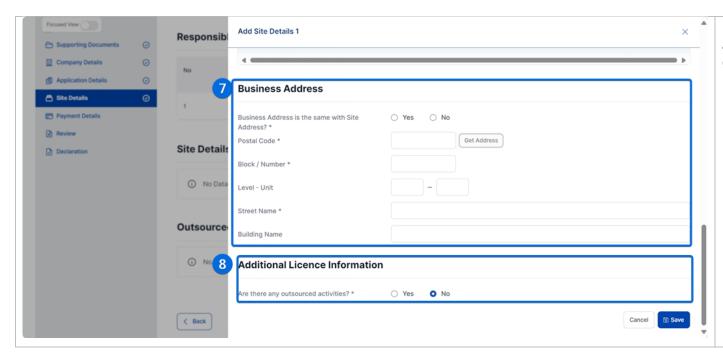
Applicants are required to complete all mandatory fields indicated by "*", and subsequently.

- 4) Applicants need to fill in the site address
- 5) Applicants should choose the appropriate Licence Type and click "Add Licence Type".







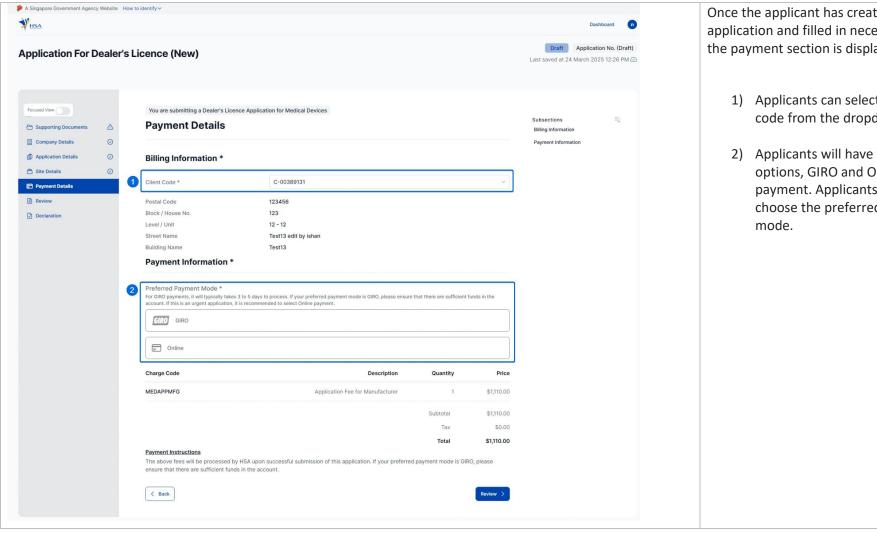


For licence(s) with 'GDPMDS' certification, Applicants are required to provide further details.

- 7) Applicants are required to fill in the Business Address for their site.
- 8) Applicants can indicate if there are any outsourced activities. If it is indicated as 'Yes', the "Add Outsource Provider" button in the Site Details section will be enabled.



5.2.1.6. Payment Details

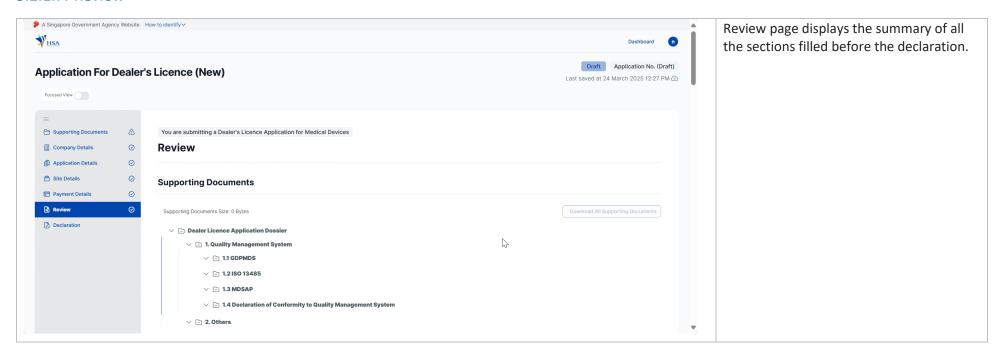


Once the applicant has created an application and filled in necessary details, the payment section is displayed.

- 1) Applicants can select the client code from the dropdown list.
- 2) Applicants will have two payment options, GIRO and Online payment. Applicants need to choose the preferred payment

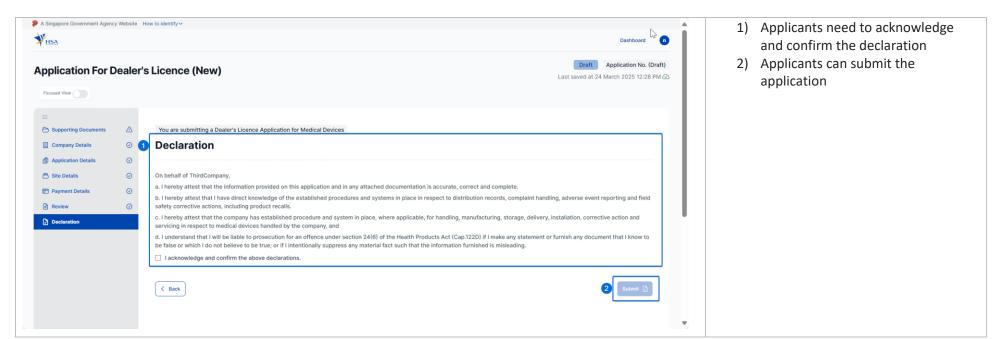


5.2.1.7. Review





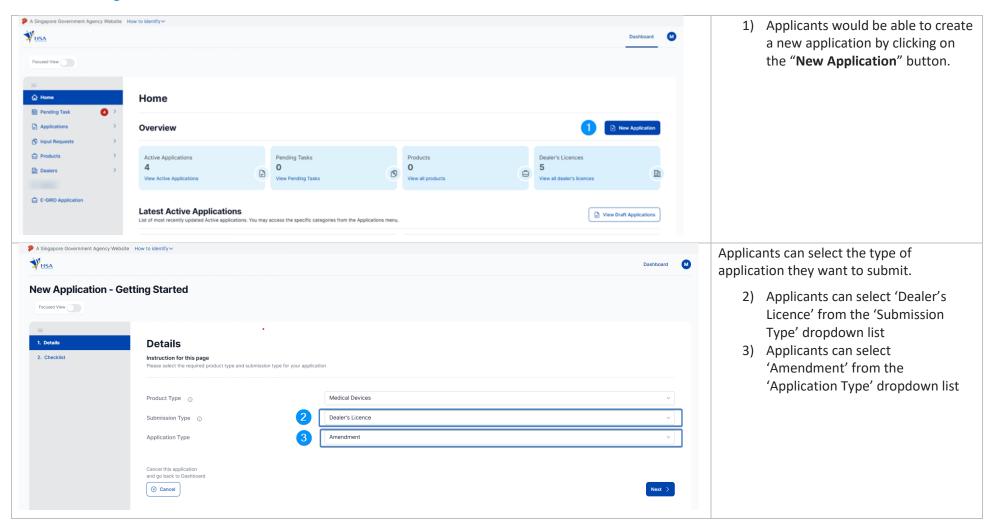
5.2.1.8. Declaration



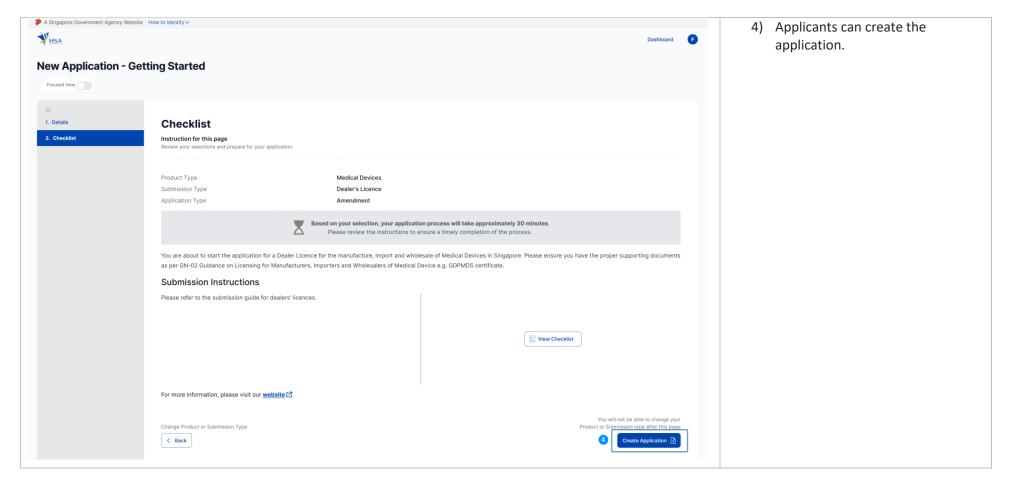


5.2.2. Amendment

5.2.2.1. Getting Started – Details

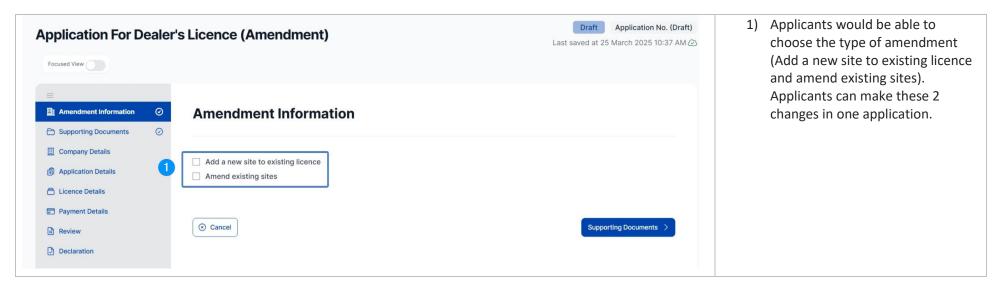




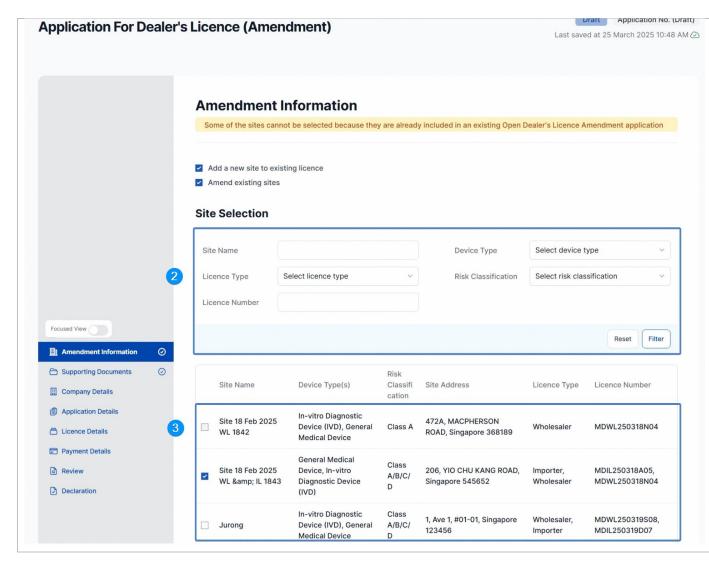




5.2.2.2. Amendment Information





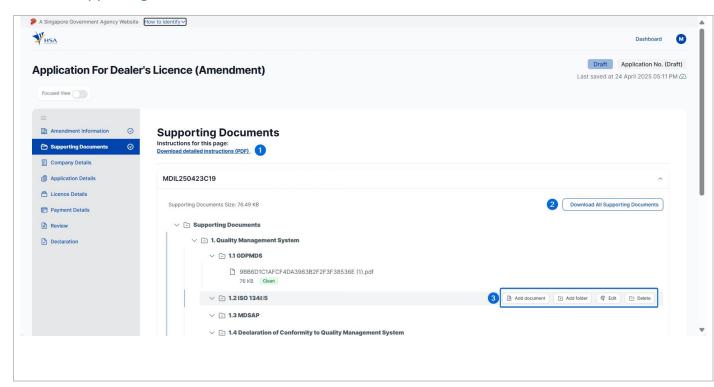


Applicants are required to carry out these steps if "Amend existing sites" is selected.

- Applicants can select their desired sites for amendment though filtering
- 3) Applicants can select sites that they want to amend though checkboxes. Applicants can only choose sites that are not currently included in another open Dealer's Licence Amendment application.



5.2.2.3. Supporting Documents

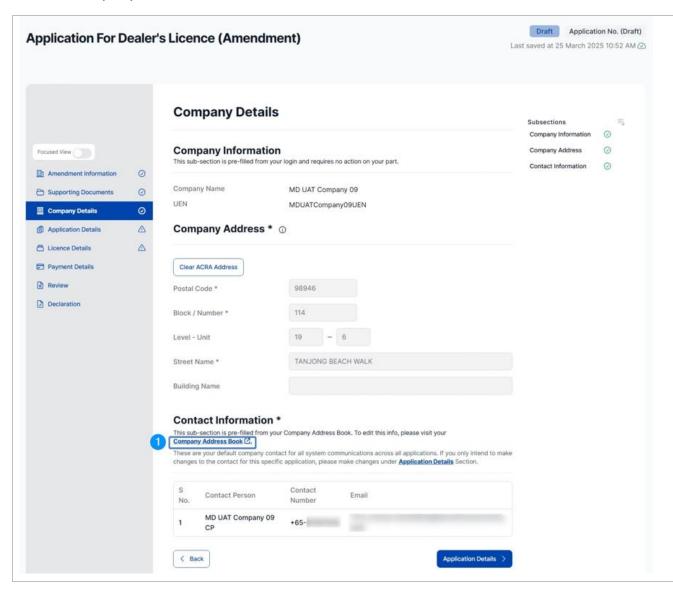


This page will show the related licence supporting documents. Applicants can download the supporting document, and they can also add more supporting documents if needed.

- Applicants can download detailed instructions for guidance
- 2) Applicants can download the submitted supporting documents
- 3) Applicants can update Supporting Documents from an existing Dossier by performing any of the following actions:
 - a. Add document
 - b. Upload zip file
 - c. Add folder
 - d. Edit folder
 - e. Delete folder



5.2.2.4. Company Details



Applicants can navigate to other sections within the application form by clicking the section name on the left panel.

Company Information

This information is **auto populated based on the Corppass login.**Applicants cannot edit any of the information for this section

Company Address

This field is automatically populated based on the ACRA address. However, applicants can clear the pre-filled address and manually enter it if needed.

*Do note that changing the address field in the application form does not change/update any address in ACRA.

Contact Information

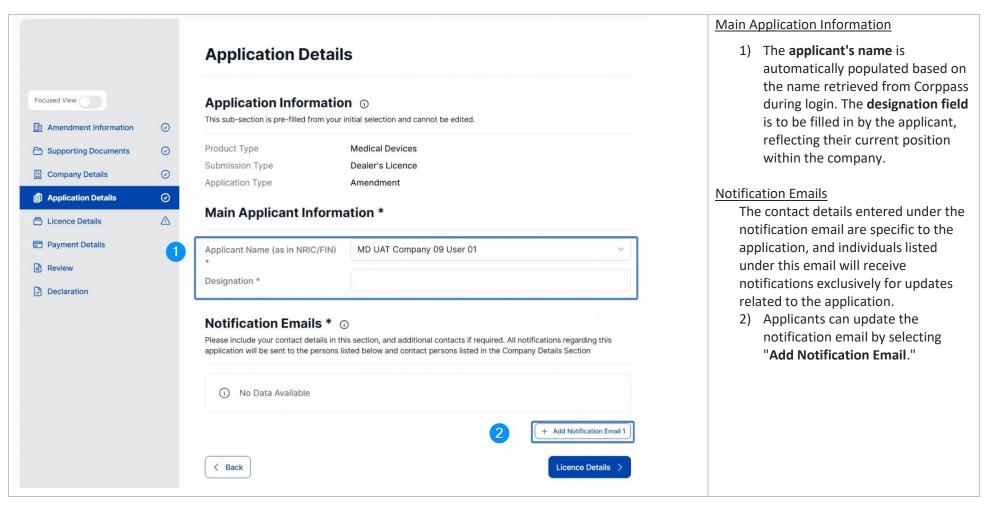
The contact Information refers to a global list of company's default contact details that would be notified for all Applications within the Company.

 Applicants can click on the company address book, opening a new tab that allows them to



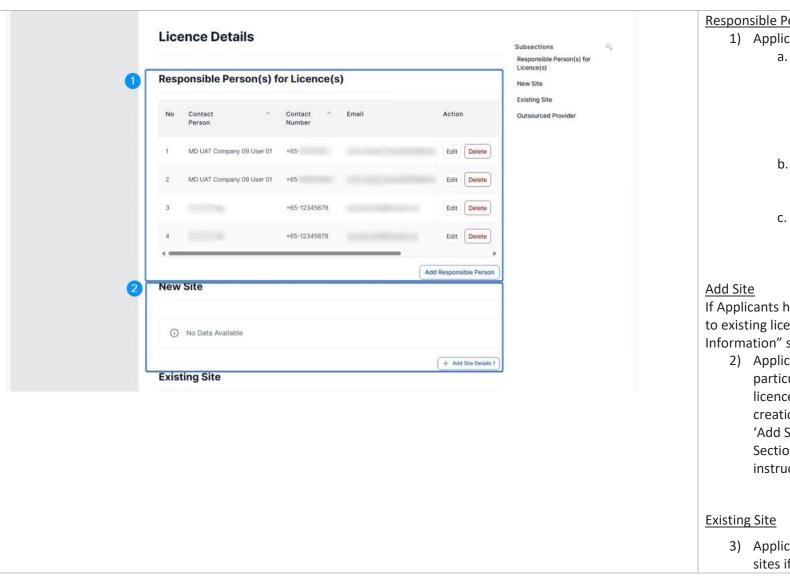
update the company's address book. For more details, please refer to 4.1.1 Address book.

5.2.2.5. Application Details





5.2.2.6. Licence Details



Responsible Person(s) for Licence(s)

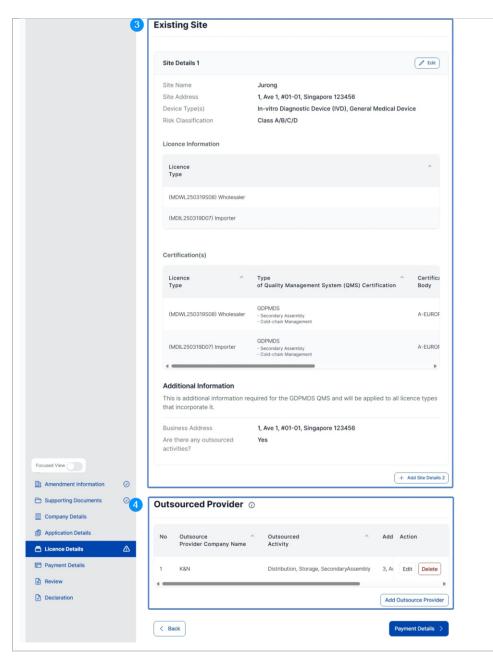
- 1) Applicants can do the following:
 - a. Input responsible person(s) for the selected dealer's activity during the application creation process by clicking on '+ Add Responsible Person'
 - Edit existing responsible person(s) by clicking on 'Edit'
 - c. Delete existing responsible person(s) by clicking on 'Delete'

If Applicants have chosen "Add a new site to existing licence" in "Amendment Information" section:

2) Applicants need to input site particulars and tag it to existing licence(s) during the application creation process by clicking on 'Add Site Details'. Please refer to Section 6.2.1.5 for detailed instruction of adding new site.

Applicants can amend existing sites if they have chosen "Amend





existing sites" in "Amendment Information" section.

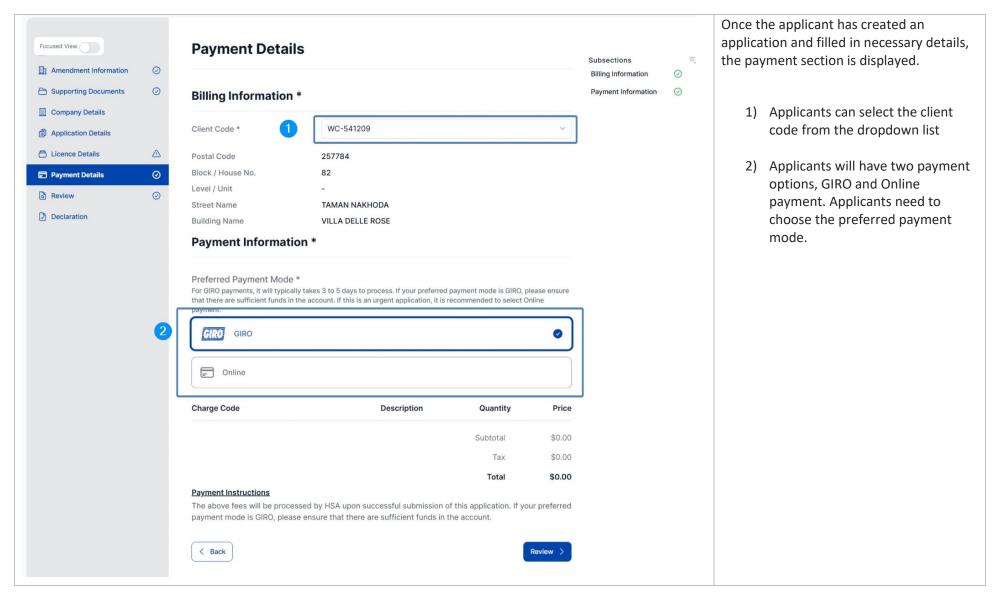
Outsourced Provider

For licence(s) with 'GDPMDS' certification, Applicants are required to provide further details.

- 4) Applicants can do the following:
 - Input outsourced provider for the selected dealer's activity during the application creation process by clicking on "Add Outsourced provider".
 - b. Edit existing outsourced provider by clicking "Edit"
 - c. Delete existing outsourced provider by clicking "Delete"

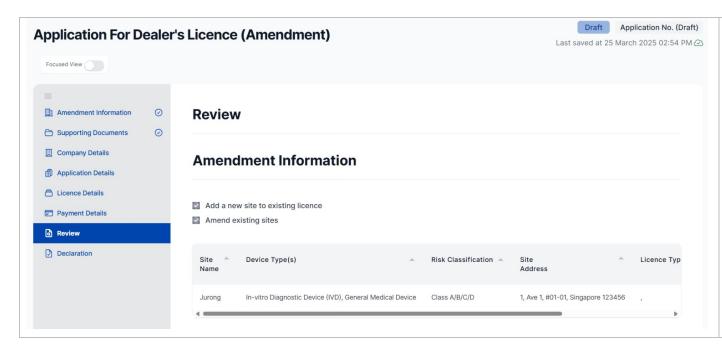


5.2.2.7. Payment Details



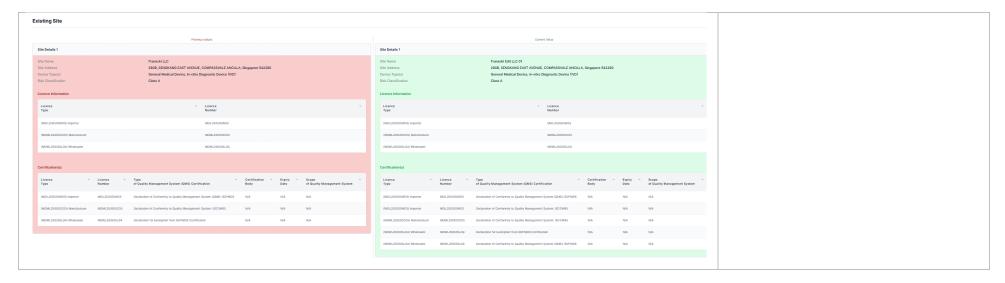


5.2.2.8. Review

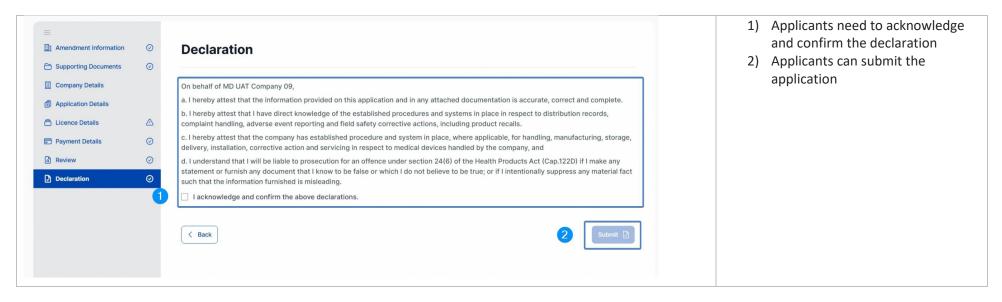


Review page displays the summary of all the sections filled before the declaration. For Dealer's Licence Amendment in particular, the Review page also show before and after view of the amended sections.





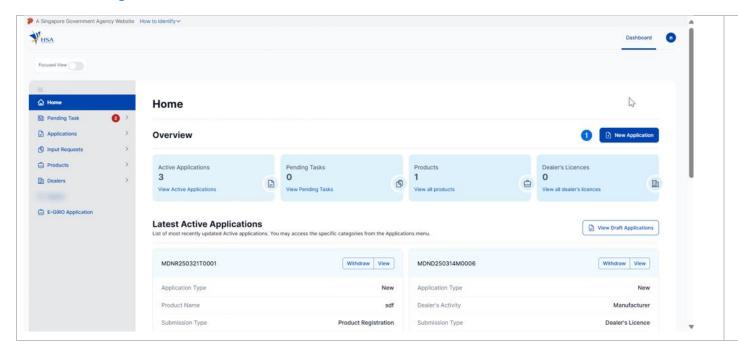
5.2.2.9. Declaration





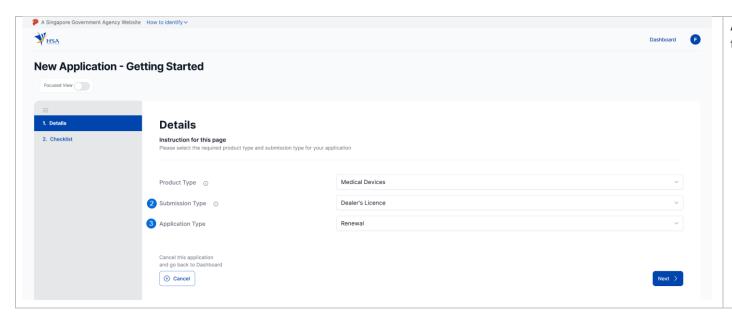
5.2.3. Renewal

5.2.3.1. Getting Started-Details



 Applicants would be able to create a new application by clicking on the "New Application" button.

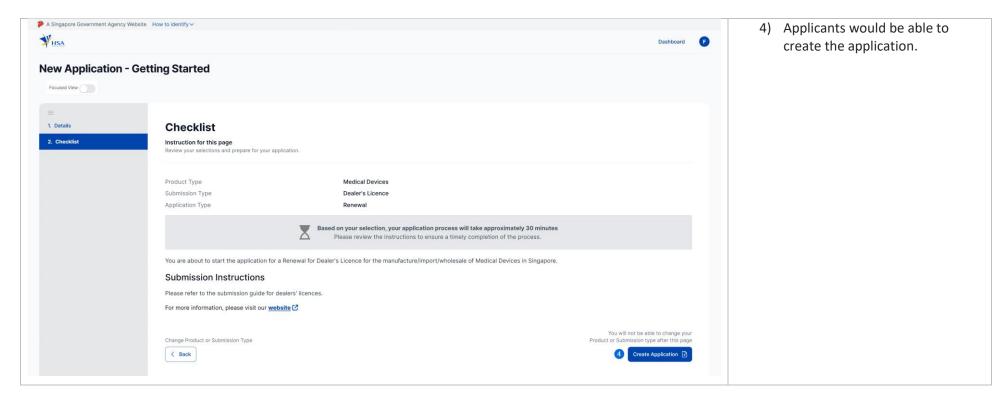




Applicants would be able to select the type of application they want to submit.

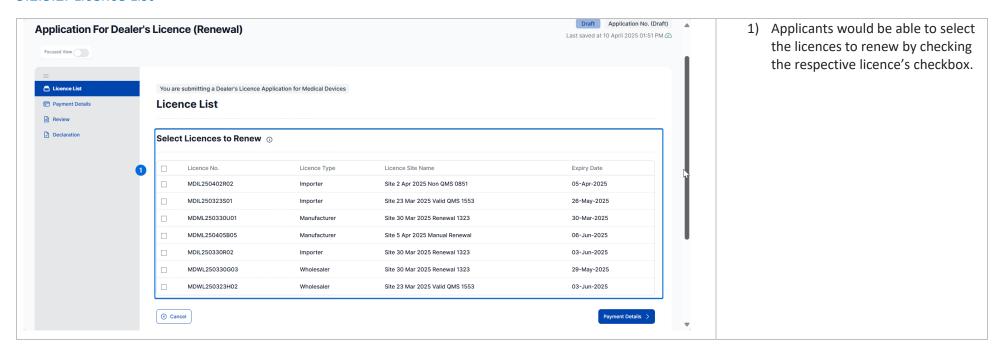
- Applicants would be able to select 'Dealer's Licence' from the 'Submission Type' dropdown list.
- Applicants would be able to select 'Renewal' from the 'Application Type' dropdown list.





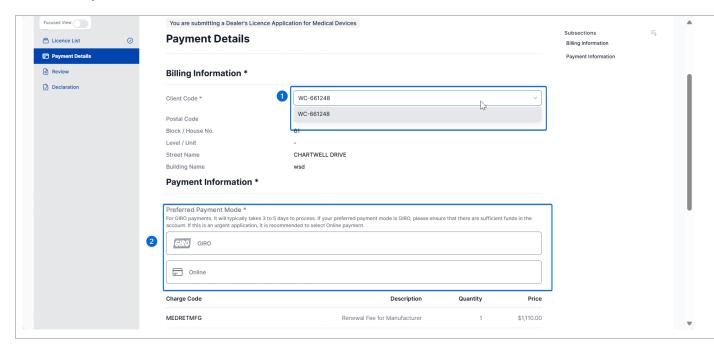


5.2.3.2. Licence List





5.2.3.3. Payment Details

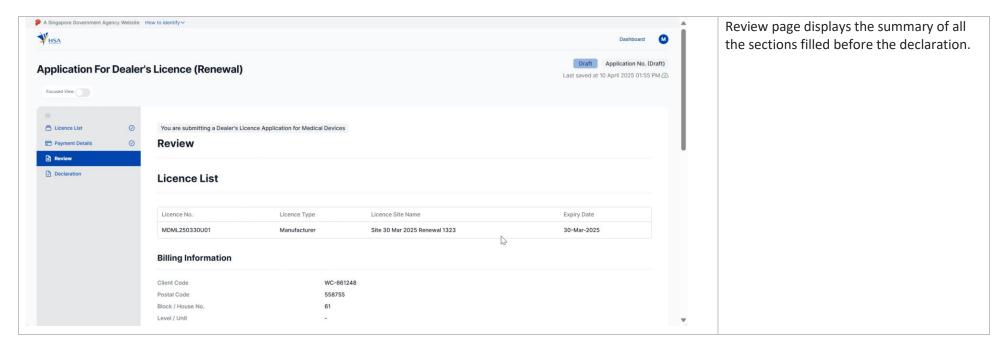


Once the applicant has created an application and filled in necessary details, the payment section is displayed.

- Applicants would be able to select the client code from the dropdown list.
- Applicants will have two payment options, GIRO and Online payment. Applicants need to choose the preferred payment mode.

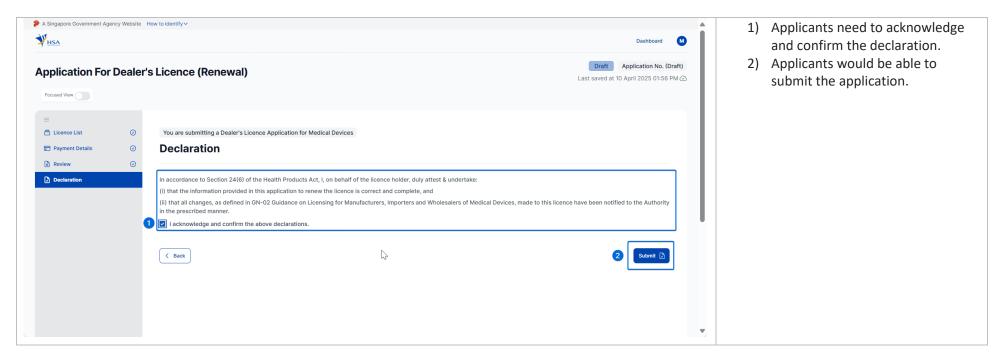


5.2.3.4. Review





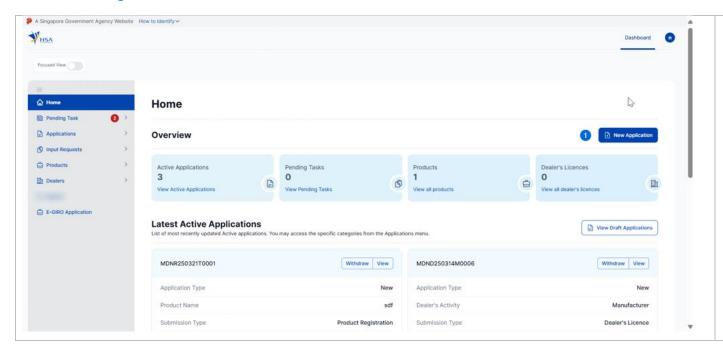
5.2.3.5. Declaration





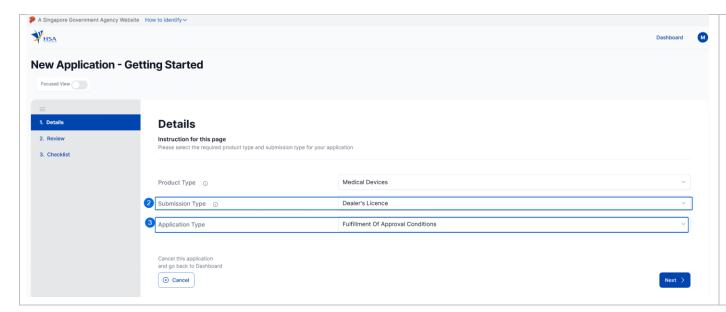
5.2.4. Fulfilment Of Approval Condition

5.2.4.1. Getting Started-Details



 Applicants would be able to create a new application by clicking on the "New Application" button.



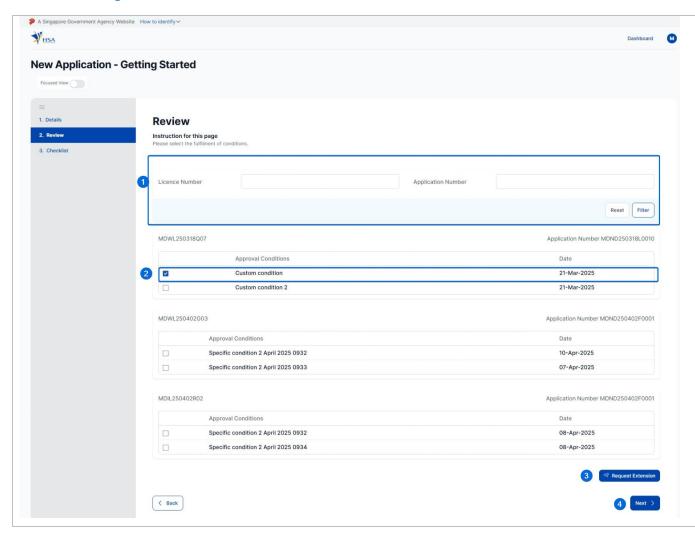


Applicants would be able to select the type of application they want to submit.

- Applicants would be able to select 'Dealer's Licence' from the 'Submission Type' dropdown list.
- Applicants would be able to select 'Fulfilment Of Approval Conditions' from the 'Application Type' dropdown list.



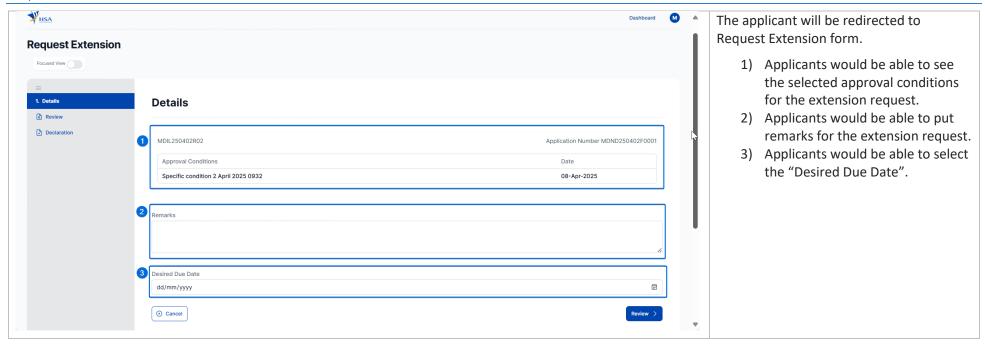
5.2.4.2. Getting Started- Review



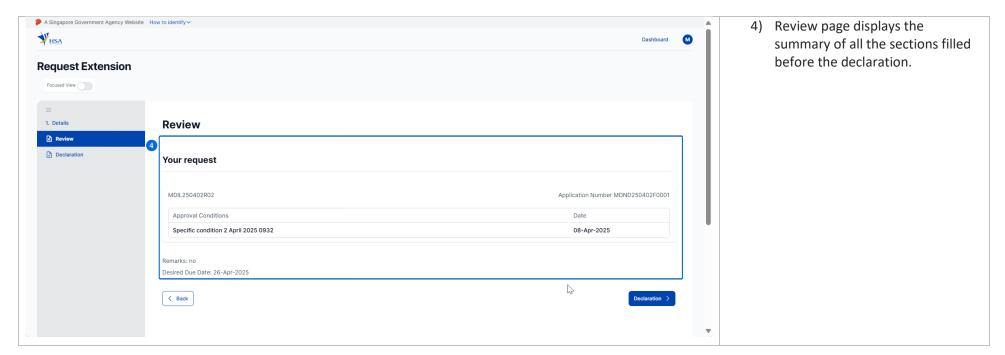
- Applicants would be able to use the filter to find a specific Product/Licence.
- Applicants would be able to select the approval conditions to fulfil by checking the respective approval condition's checkbox.
- 3) Applicants can 'Error! Not a valid r esult for table.'
- 4) Applicants would be able to create the application.



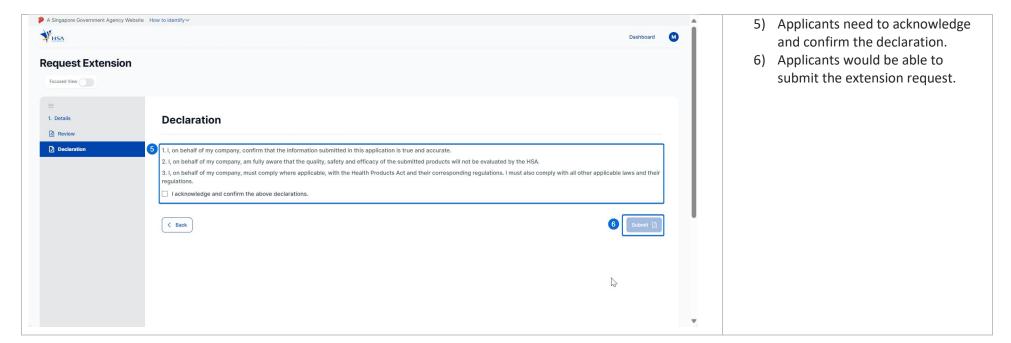
Request Extension





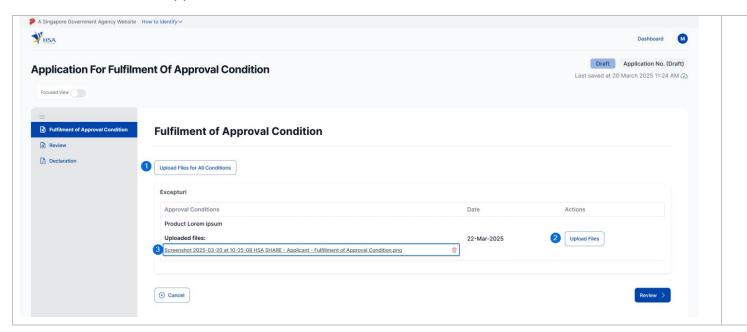








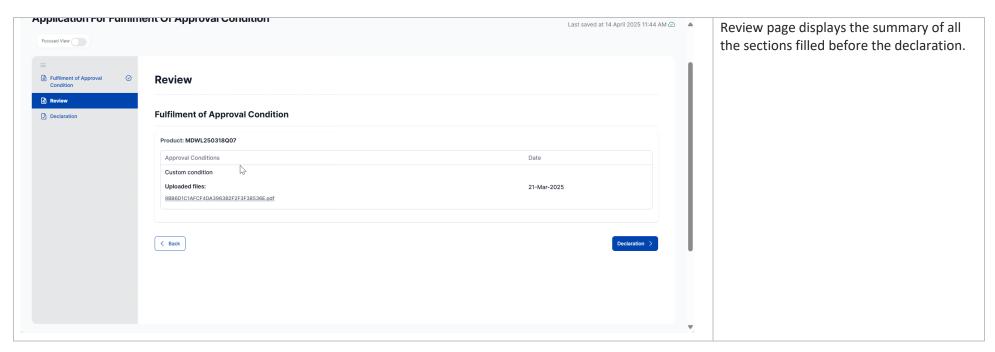
5.2.4.3. Fulfilment of Approval Condition



- 1) Applicants would be able to upload files for all conditions
- 2) Applicants would be able to upload files for specific condition
- 3) Applicants would be able to download and delete files

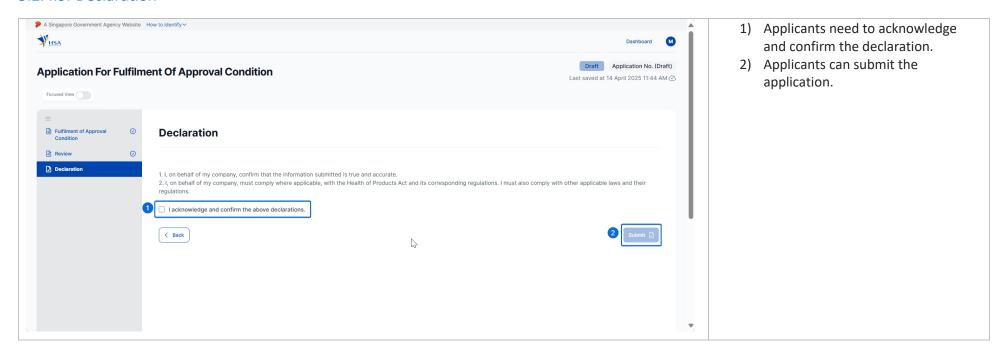


5.2.4.4. Review





5.2.4.5. Declaration



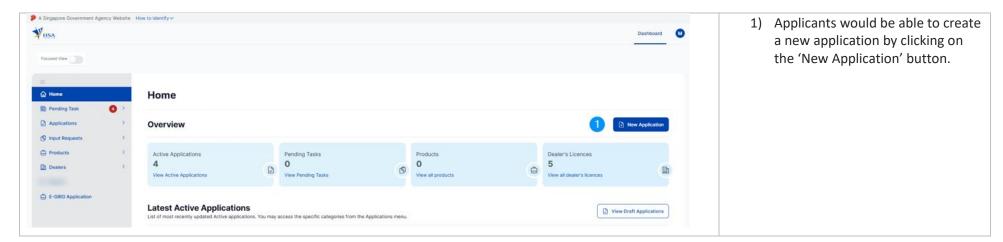


5.3. Product Registration

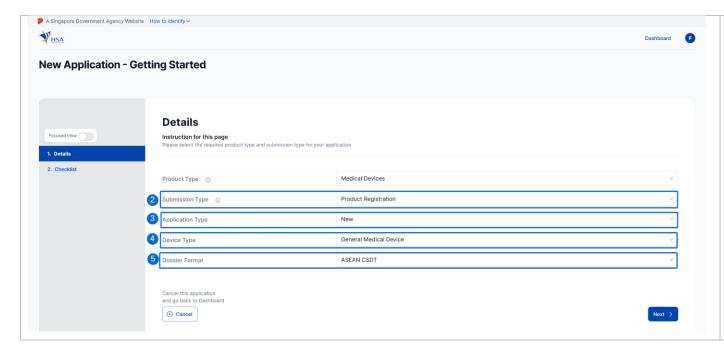
Companies are required to register their medical device with HSA before supplying it in Singapore.

5.3.1. New

5.3.1.1. Getting Started – Details



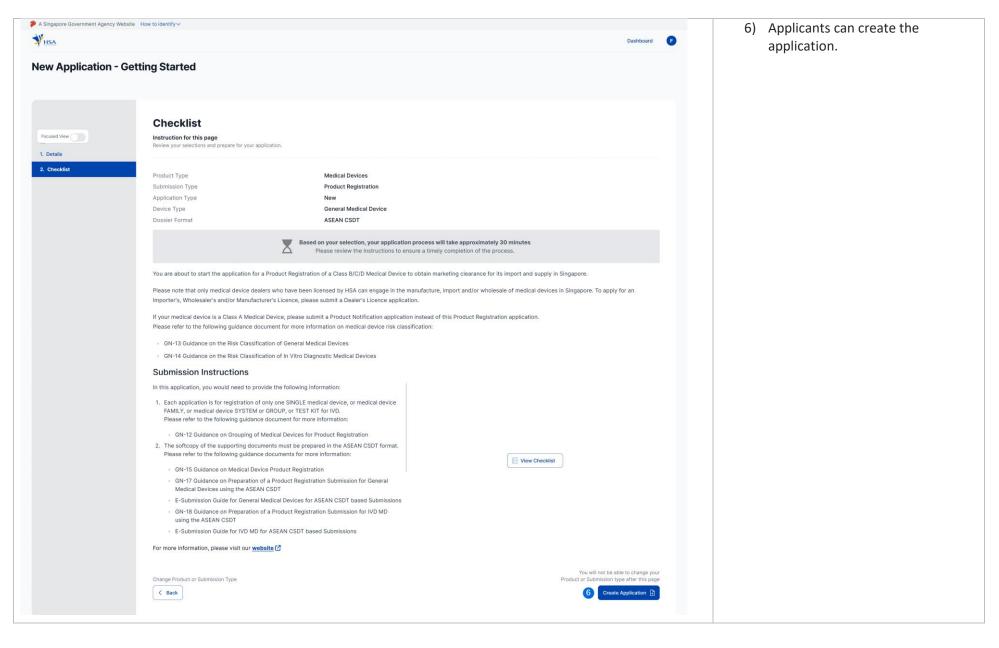




Applicants can select the type of application they want to submit.

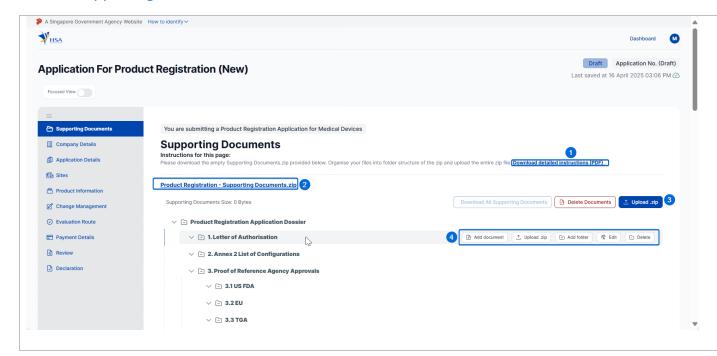
- Applicants can select 'Product Registration' from the 'Submission Type' dropdown list
- Applicants can select 'New' from the 'Application Type' dropdown list
- 4) Applicants can select the device type from the dropdown list
- 5) Applicants can select the dossier format







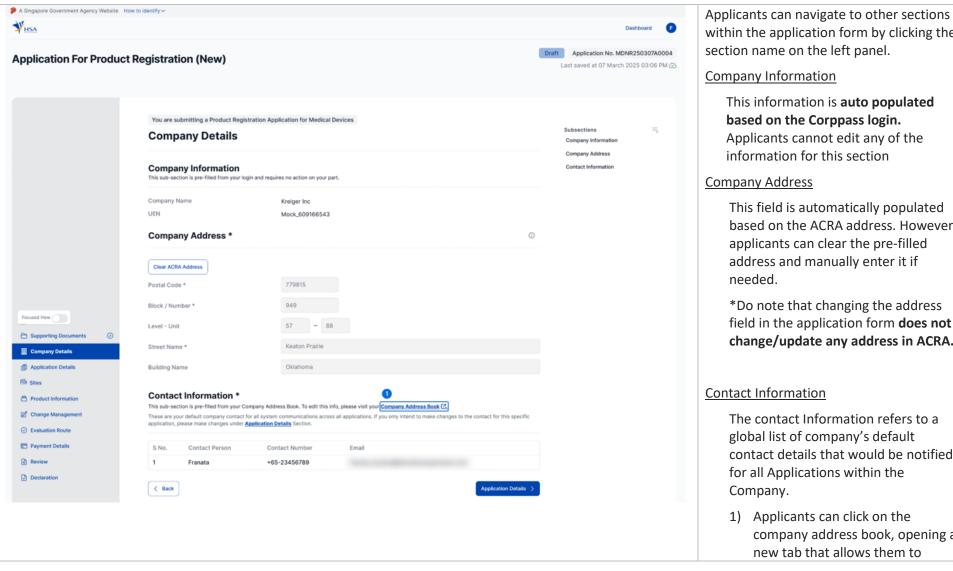
5.3.1.2. Supporting Documents



- 1) Applicants can download detailed instructions for guidance
- Applicants can download the Dossier Template as a zipped folder
- 3) Applicants can add the necessary files to the relevant folders within the Dossier Template and upload the zip file
- 4) Applicants can update Supporting Documents from an existing Dossier by performing any of the following actions:
 - Add document
 - Upload zip file
 - Add folder
 - Edit folder
 - Delete folder



5.3.1.3. Company Details



within the application form by clicking the

This information is auto populated

based on the ACRA address. However,

*Do note that changing the address field in the application form does not change/update any address in ACRA.

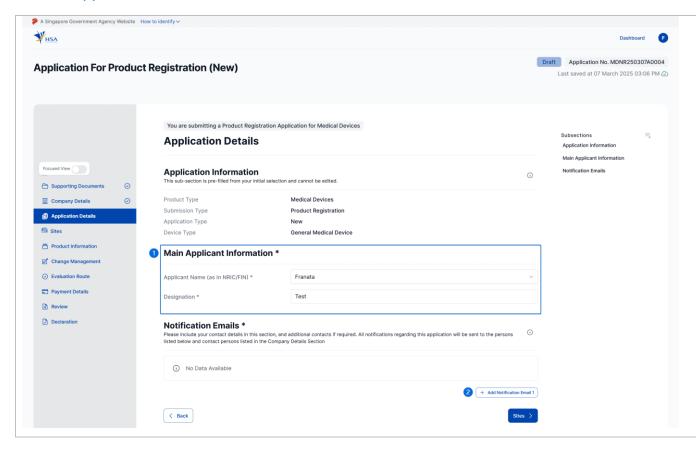
contact details that would be notified

company address book, opening a



update the company's address book. For more details, please refer to 4.1.1 Address book.

5.3.1.4. Application Details



Main Application Information

 The applicant's name is automatically populated based on the name retrieved from Corppass during login. The designation field is to be filled in by the applicant, reflecting their current position within the company.

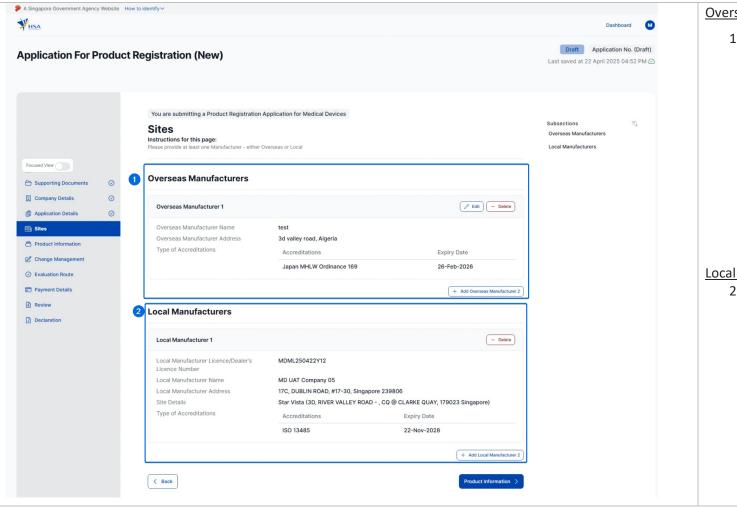
Notification Emails

The contact details entered under the notification email are specific to the application, and individuals listed under this email will receive notifications exclusively for updates related to the application.

2) Applicants can update the notification email by selecting 'Add Notification Email'.



5.3.1.5. Sites



Overseas Manufacturers

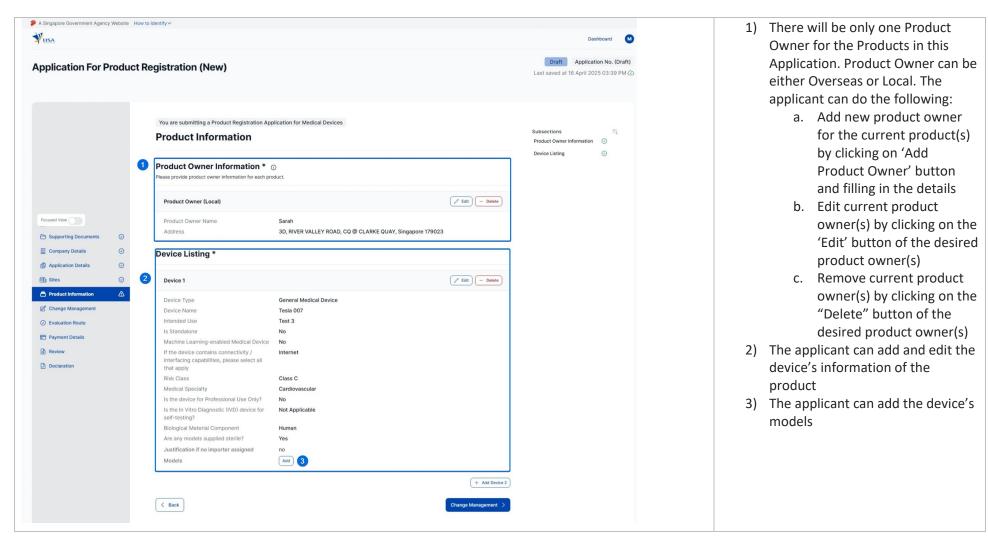
- 1) The applicant can do the following:
 - Add new overseas manufacturer for the current product(s) by clicking on 'Add Overseas Manufacturer' button and filling in the details
 - Edit current overseas manufacturer(s) by clicking on the 'Edit' button of the desired overseas manufacturer(s)

Local Manufacturers

- 2) The applicant can do the following:
 - Add new local manufacturer for the current product(s) by clicking on 'Add Local Manufacturer' button and filling in the details
 - Edit current local manufacturer(s) selected by clicking on the 'Edit' button of the desired local manufacturer(s)

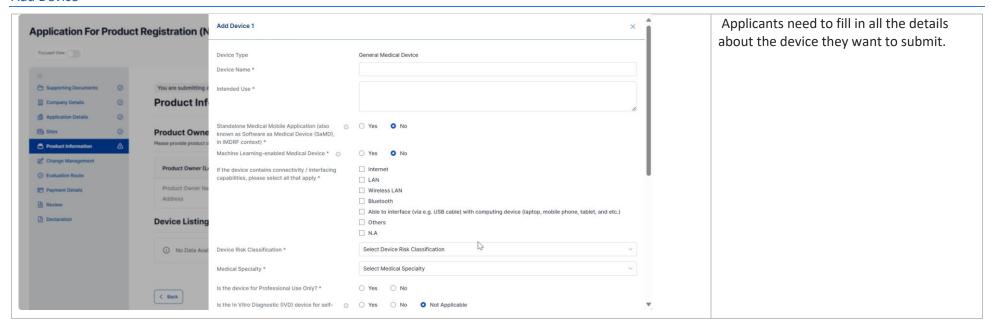


5.3.1.6. Product Information

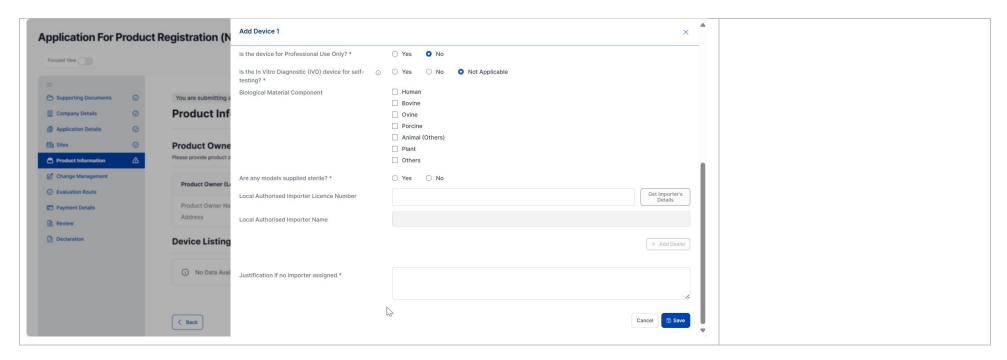




Add Device

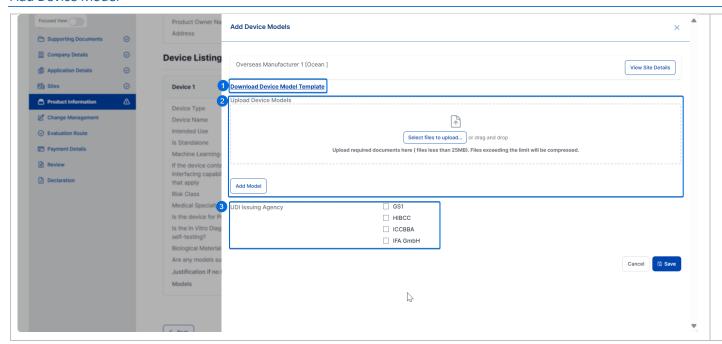








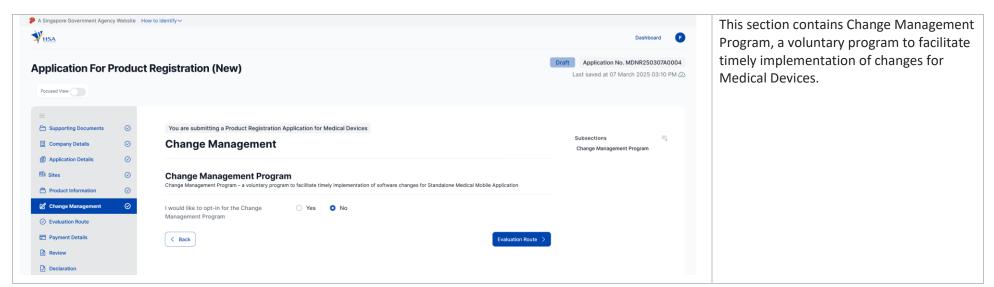
Add Device Model



- Applicants can download an Excel template file to fill in device information.
- Applicants can upload the Excel file to the system to add multiple models at a time or add model individually by clicking 'Add Model'.
- 3) Applicants need to select UDI Issuing Agency if any of the models have UDI-DI or DM-DI data.

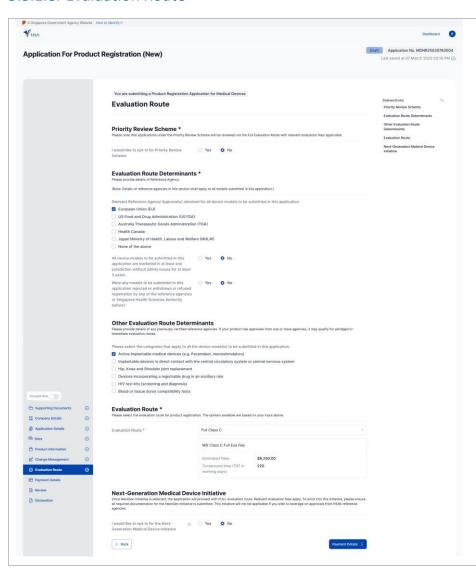


5.3.1.7. Change Management





5.3.1.8. Evaluation Route

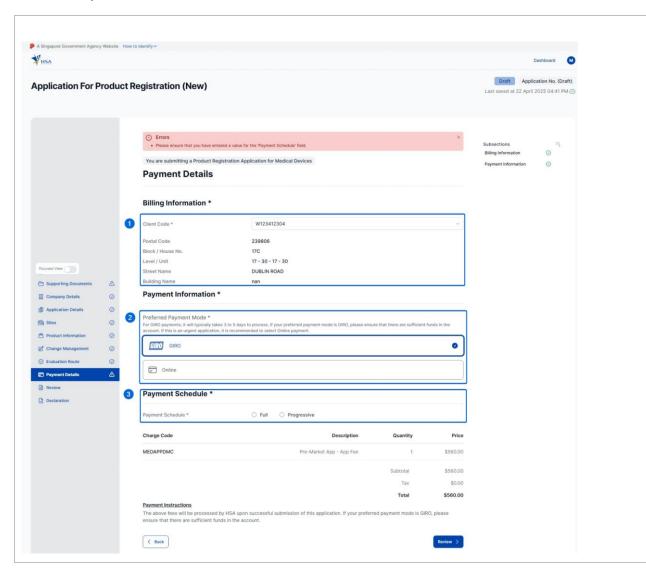


Based on the information provided by the Applicant in the Product Information and Evaluation Route section, the applicable Evaluation Routes will be in a dropdown for the user to select.

TAT and cost of the evaluation route selected will be shown to the Applicant so they can make an informed decision.



5.3.1.9. Payment Details

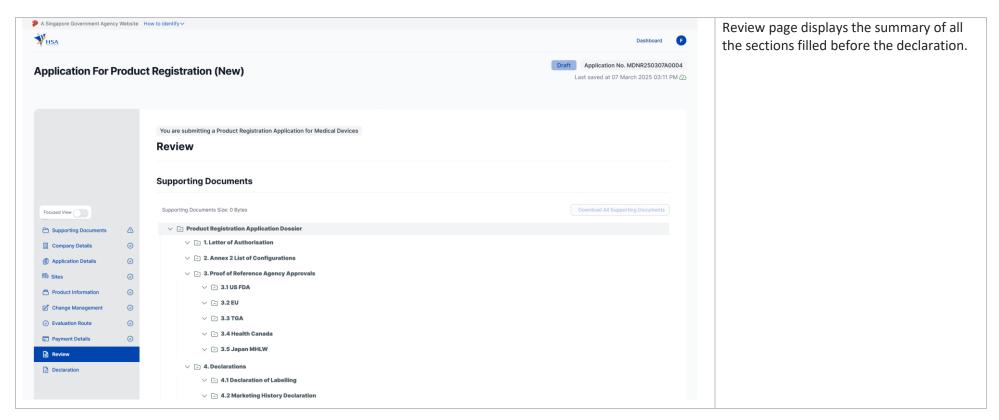


Once the applicant has created an application and filled in necessary details, the payment section is displayed.

- Applicants can select the client code from the dropdown list
- Applicants will have two payment options, GIRO and Online payment. Applicants need to choose the preferred payment mode.
- Depending on selected payment mode and evaluation route, Applicants can select the preferred payment schedule.

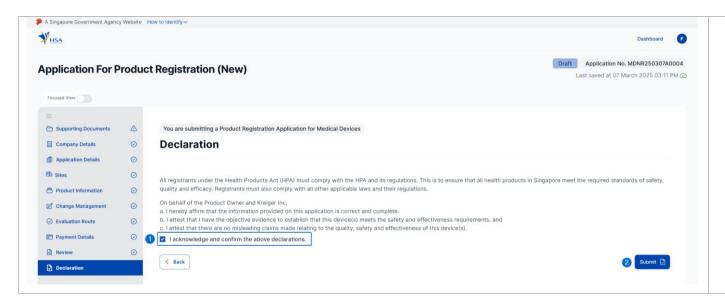


5.3.1.10. Review





5.3.1.11. Declaration

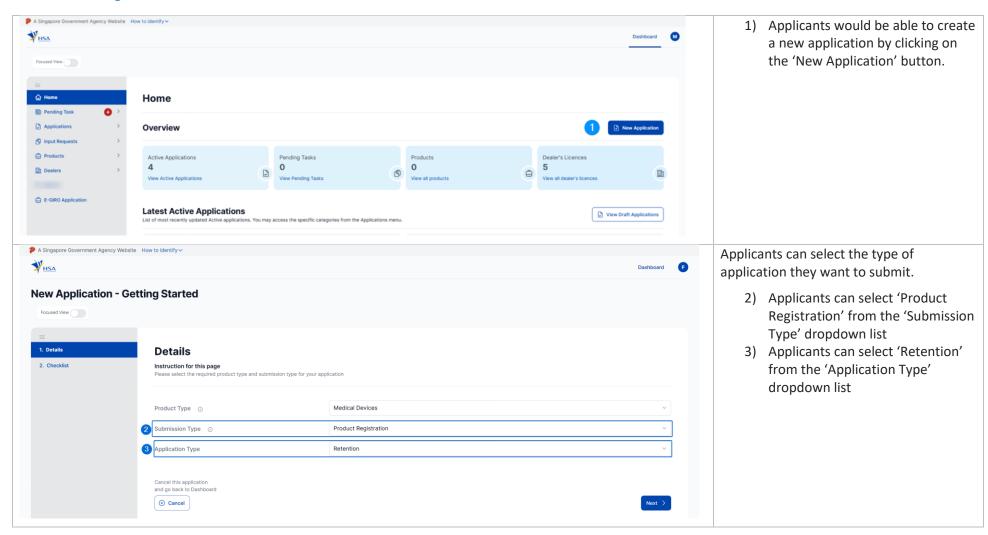


- 1) Applicants need to acknowledge and confirm the declaration
- 2) Applicants can submit the application

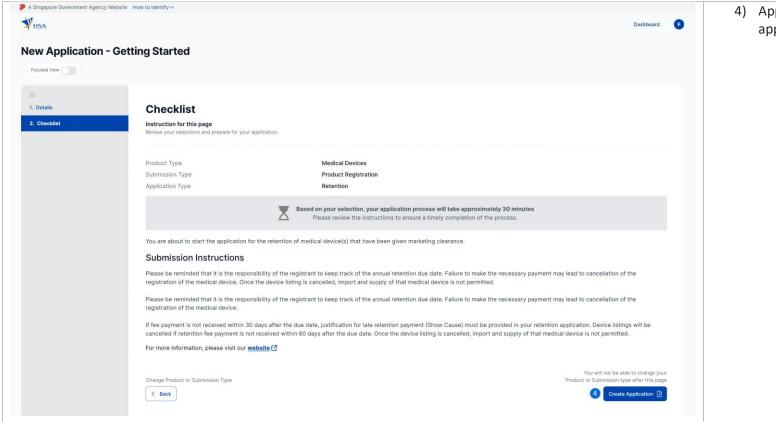


5.3.2. Retention

5.3.2.1. Getting Started



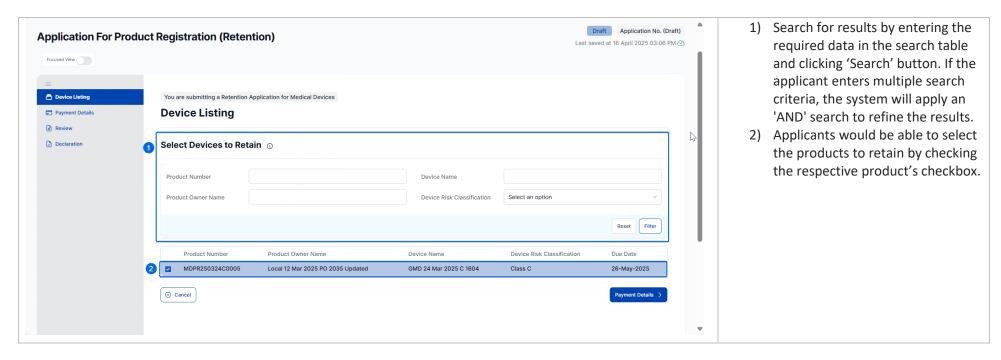




4) Applicants can create the application.

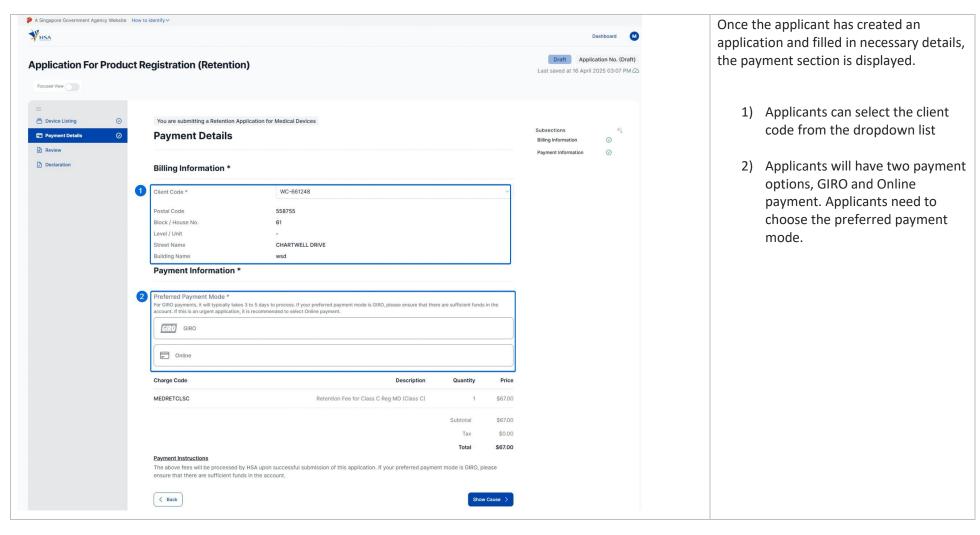


5.3.2.2. Product List



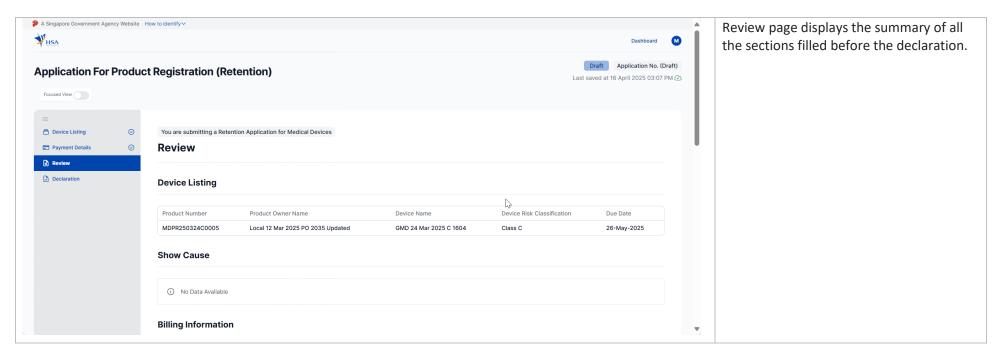


5.3.2.3. Payment Details



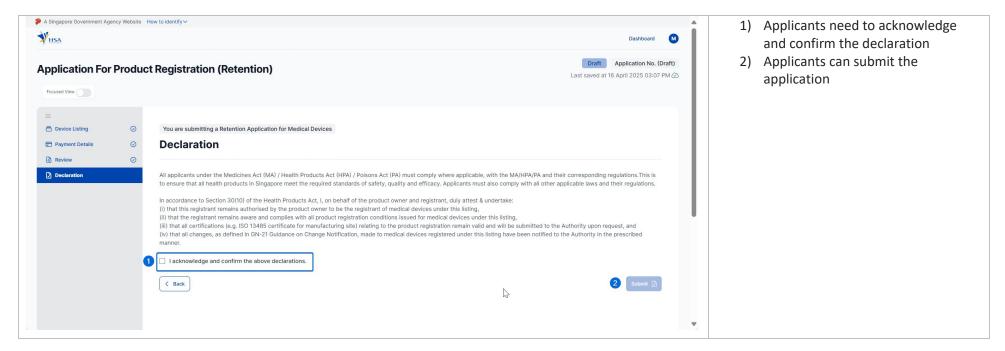


5.3.2.4. Review





5.3.2.5. Declaration

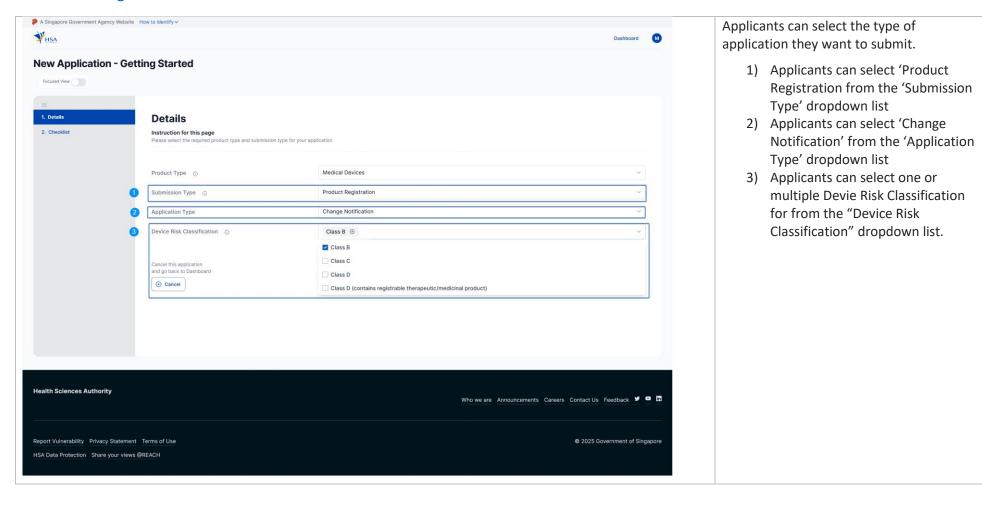




5.3.3. Change Notification

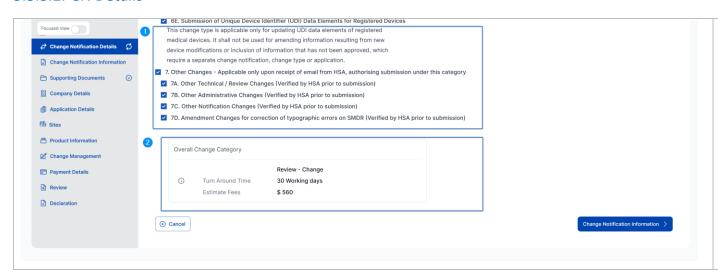
Applicants can submit Change Notification to inform HSA of changes to approved Class B, C or D medical devices.

5.3.3.1. Getting Started – Details





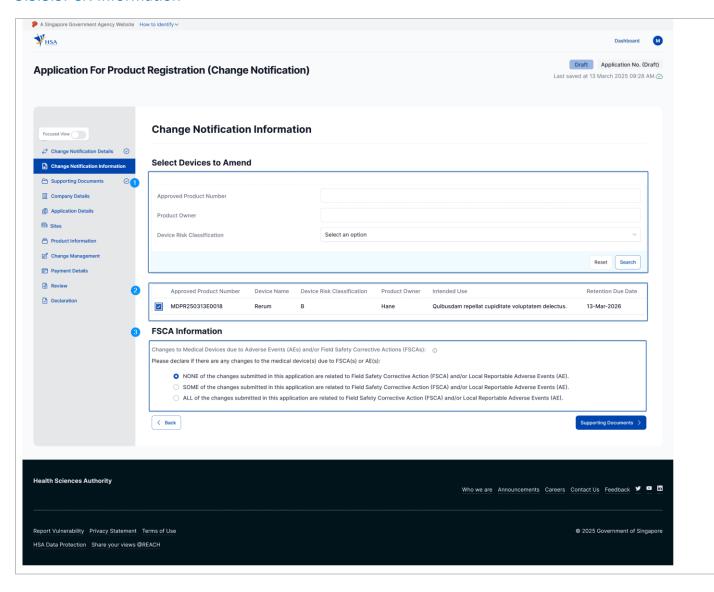
5.3.3.2. CN Details



- Applicants can check the relevant change notification checklist to inform the changes made to the products in the application. Based on the selection, the system will conclude the Overall Change Category.
- 2) The page will also show the overall change type, the estimated fees and the turnaround time.



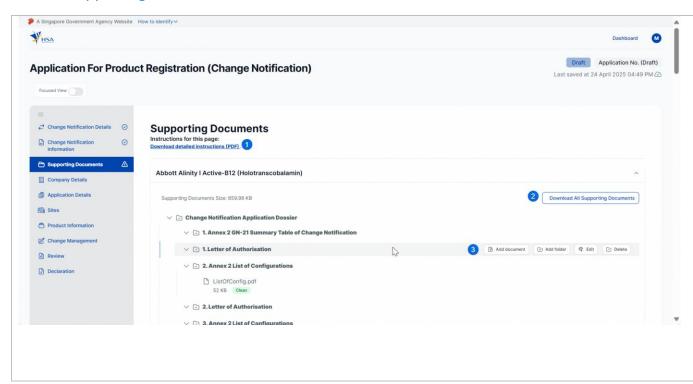
5.3.3.3. CN Information



- 1) Applicants can enter Approved Product Number, Product Owner or Device Risk Classification to narrow down the list of products below.
- 2) Applicants need to select the devices that they wish to amend by checking the respective checkboxes. If the selected device listing has another ongoing CN application, there will be limitations fields which applicant can make edits to.
- Applicants need to select if there are any changes to the medical device(s) due to FSCA(s) or AE(s).



5.3.3.4. Supporting Documents

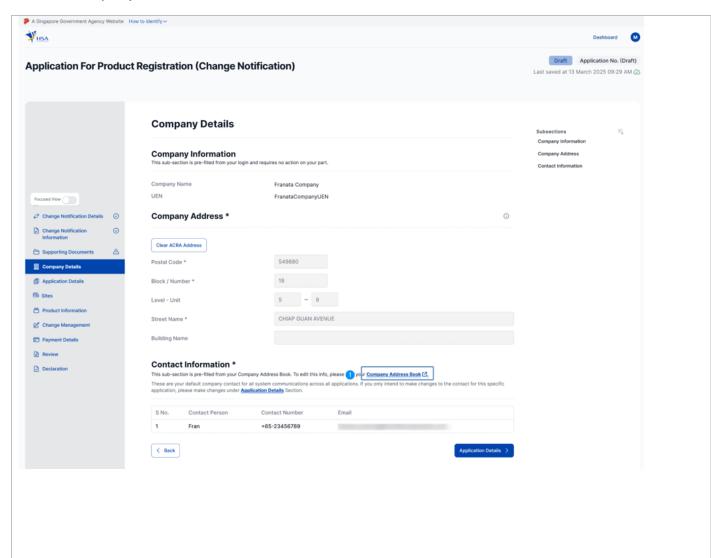


This page will show the related product supporting documents. Applicants can download the supporting documents, and they can also add more supporting documents if needed.

- Applicants can download detailed instructions for guidance
- 2) Applicants can download the submitted supporting documents
- 3) Applicants can update Supporting Documents from an existing Dossier by performing any of the following actions:
 - a. Add document
 - b. Upload zip file
 - c. Add folder
 - d. Edit folder
 - e. Delete folder



5.3.3.5. Company Details



Applicants can navigate to other sections within the application form by clicking the section name on the left panel.

Company Information

This information is **auto populated based on the Corppass login.**Applicants cannot edit any of the information for this section

Company Address

This field is automatically populated based on the ACRA address. However, applicants can clear the pre-filled address and manually enter it if needed.

*Do note that changing the address field in the application form does not change/update any address in ACRA.

Contact Information

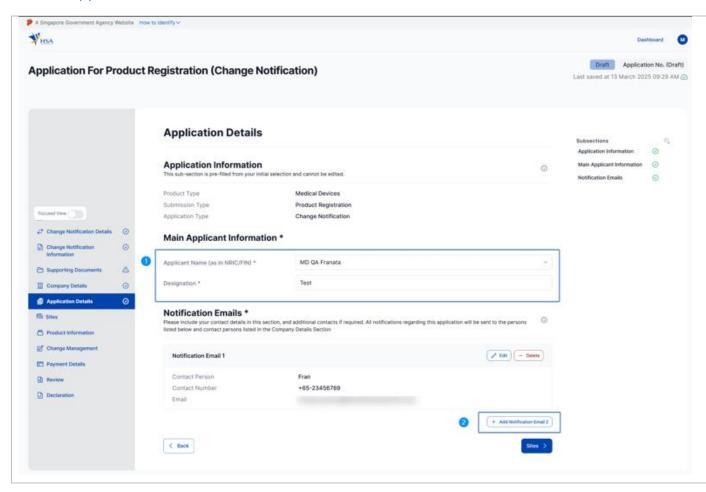
The contact Information refers to a global list of company's default contact details that would be notified for all Applications within the Company.

Applicants can click on the company address book, opening a new tab that allows them to update the company's



address book. For more details, please refer to 4.1.1 Address book

5.3.3.6. Application Details



Main Application Information

 The applicant's name is automatically populated based on the name retrieved from Corppass during login. The designation field is to be filled in by the applicant, reflecting their current position within the company.

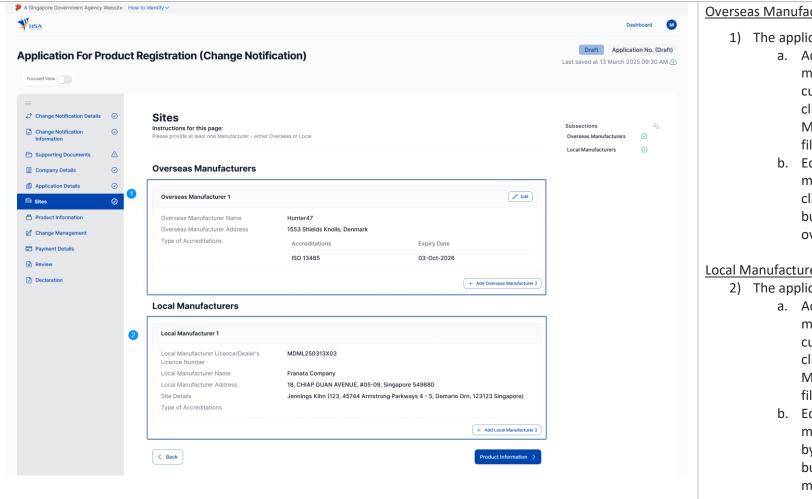
Notification Emails

The contact details entered under the notification email are specific to the application, and individuals listed under this email will receive notifications exclusively for updates related to the application.

 The applicant can update the notification email by selecting "Add Notification Email."



5.3.3.7. Sites



Overseas Manufacturers

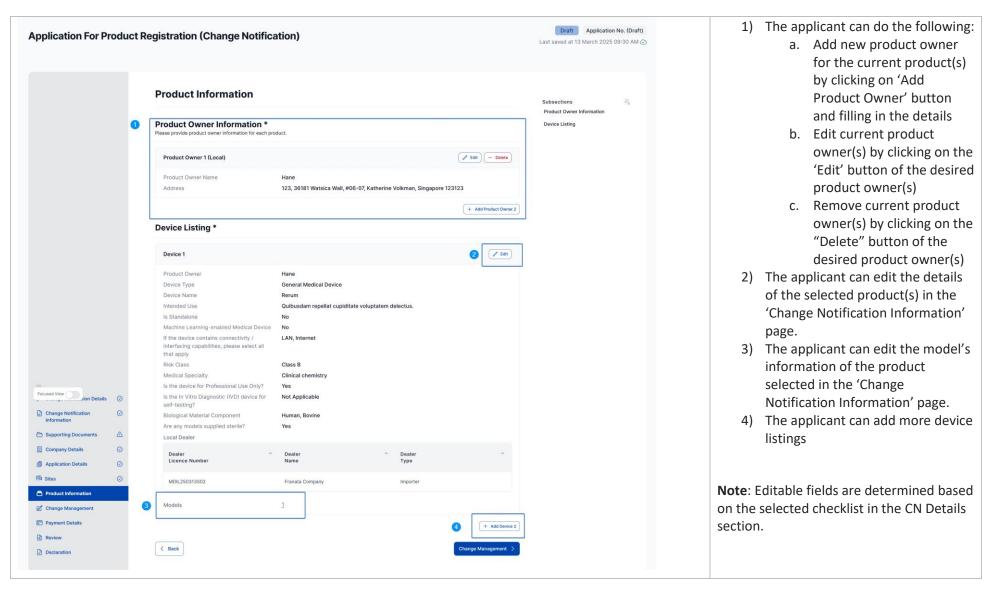
- 1) The applicant can do the following:
 - a. Add new overseas manufacturer for the current product(s) by clicking on 'Add Overseas Manufacturer' button and filling in the details
 - b. Edit current overseas manufacturer(s) by clicking on the 'Edit' button of the desired overseas manufacturer(s)

Local Manufacturers

- 2) The applicant can do the following:
 - a. Add new local manufacturer for the current product(s) by clicking on 'Add Local Manufacturer' button and filling in the details
 - b. Edit current local manufacturer(s) selected by clicking on the 'Edit' button of the desired local manufacturer(s)

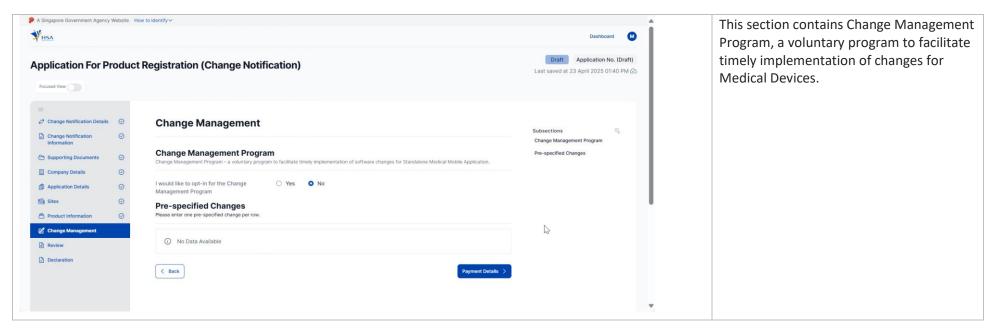


5.3.3.8. Product Information



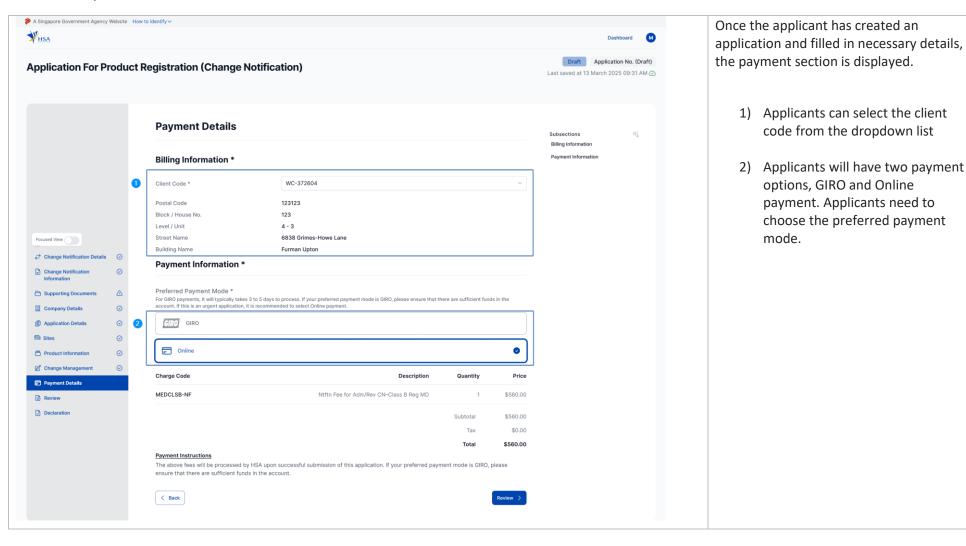


5.3.3.9. Change Management



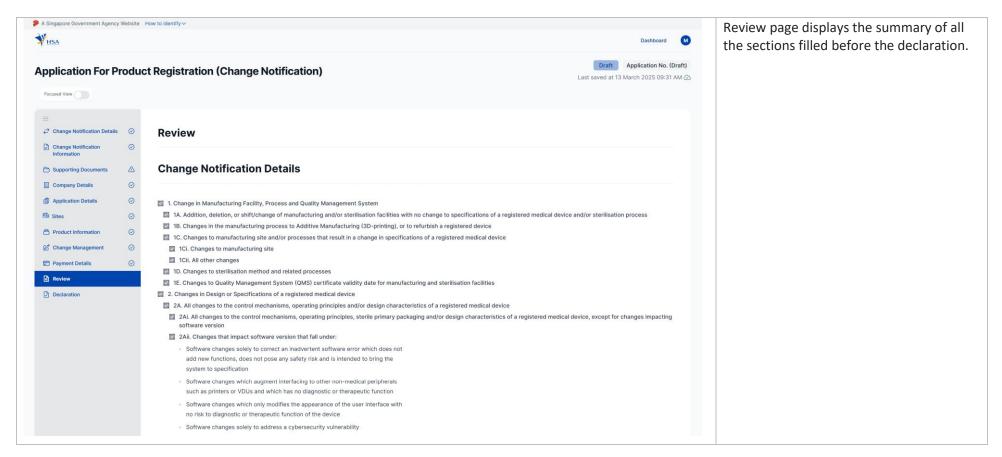


5.3.3.10. Payment Details



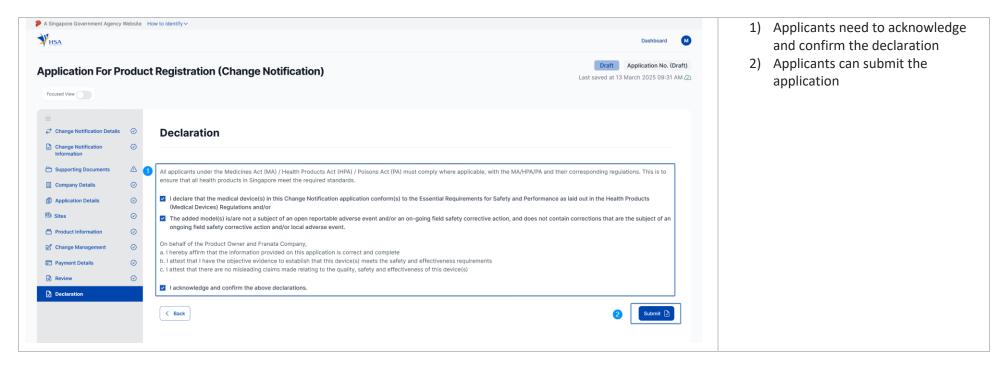


5.3.3.11. Review





5.3.3.12. Declaration

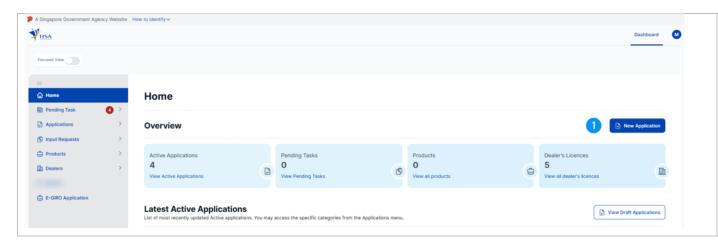




5.3.4. Change of Registrant

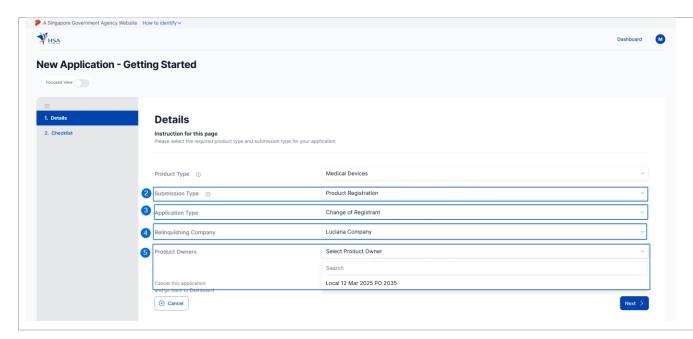
A change of registrant application has to be made to HSA, when there is a change of registrant for a registered medical device. The change of registrant application is to be made by the Accepting Company (the newly appointed registrant).

5.3.4.1. Getting Started – Details



1) Applicants would be able to create a new application by clicking on the 'New Application' button.

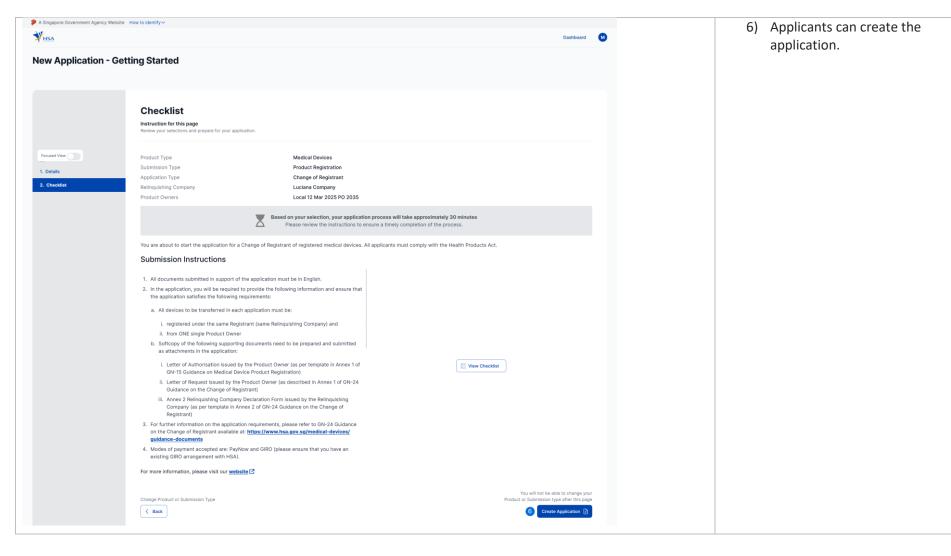




Applicants can select the type of application they want to submit.

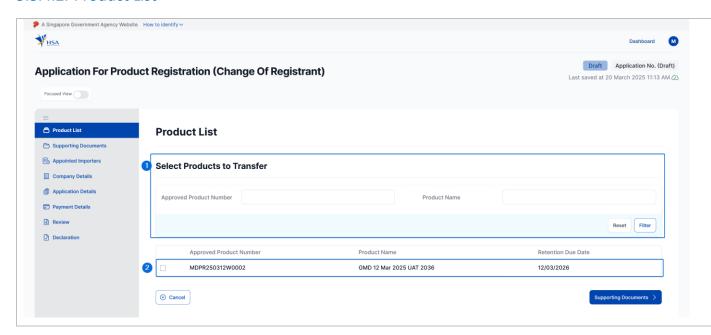
- 2) Applicants can select 'Product Registration' from the 'Submission Type' dropdown list.
- Applicants can select 'Change of Registrant' from the 'Application Type' dropdown list.
- 4) Applicants can select the relevant relinquishing company.
- 5) Applicants can select the select the relevant product owner.







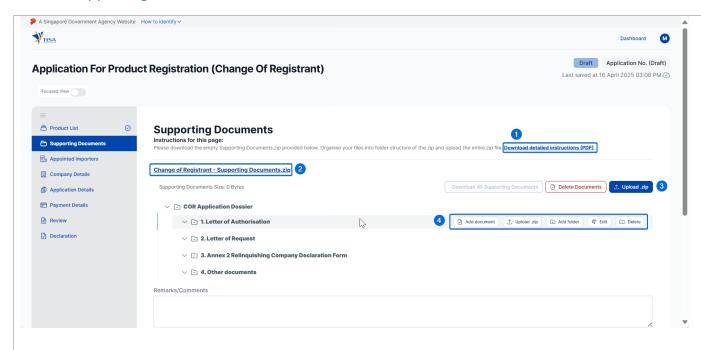
5.3.4.2. Product List



- 1) Search for results by entering the required data in the search table and clicking the 'Search' button. If the applicant enters multiple search criteria, the system will apply an 'AND' search to refine the results.
- 2) Applicants need to choose which products they would like to transfer to their company.



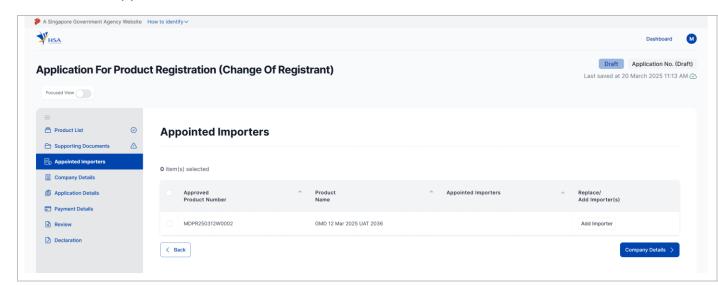
5.3.4.3. Supporting Documents



- 1) Applicants can download detailed instructions for guidance
- Applicants can download the Dossier Template as a zipped folder
- 3) Applicants can add the necessary files to the relevant folders within the Dossier Template and upload the zip file
- 4) Applicants can update Supporting Documents from an existing Dossier by performing any of the following actions:
 - Add document
 - Upload zip file
 - Add folder
 - Edit folder
 - Delete folder



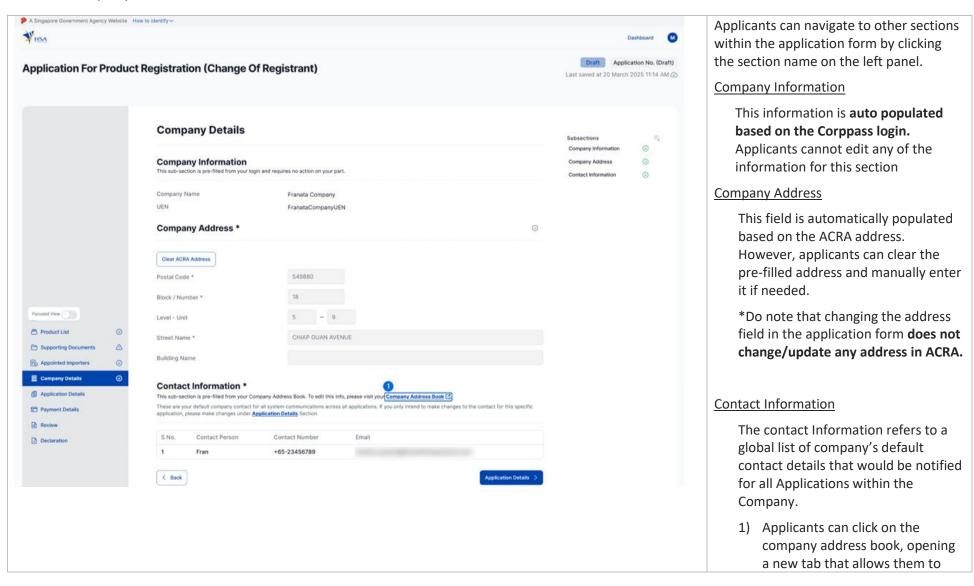
5.3.4.4. New Appointed IL



Applicants can add a newly appointed importer licence to the product by entering the Dealer's Licence Number and click on Get Dealer's Details to automatically fill up the fields with the information of that importer.



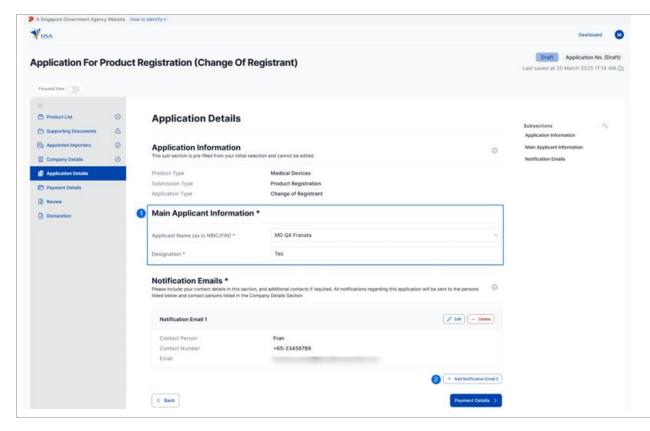
5.3.4.5. Company Details





update the company's address book. For more details, please refer to 4.1.1 Address book.

5.3.4.6. Application Details



Main Application Information

1) The applicant's name is automatically populated based on the name retrieved from Corppass during login. The designation field is to be filled in by the applicant, reflecting their current position within the company.

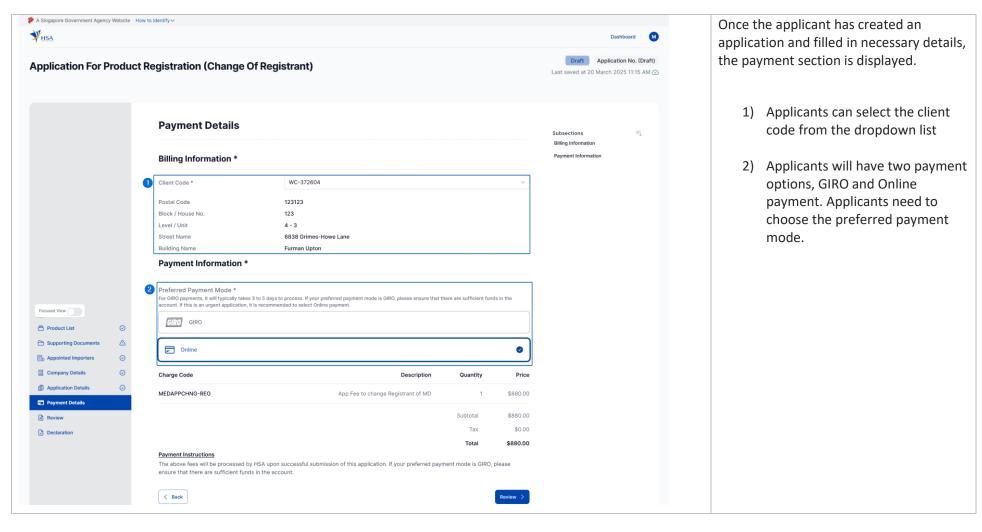
Notification Emails

The contact details entered under the notification email are specific to the application, and individuals listed under this email will receive notifications exclusively for updates related to the application.

2) The applicant can update the notification email by selecting 'Add Notification Email'.

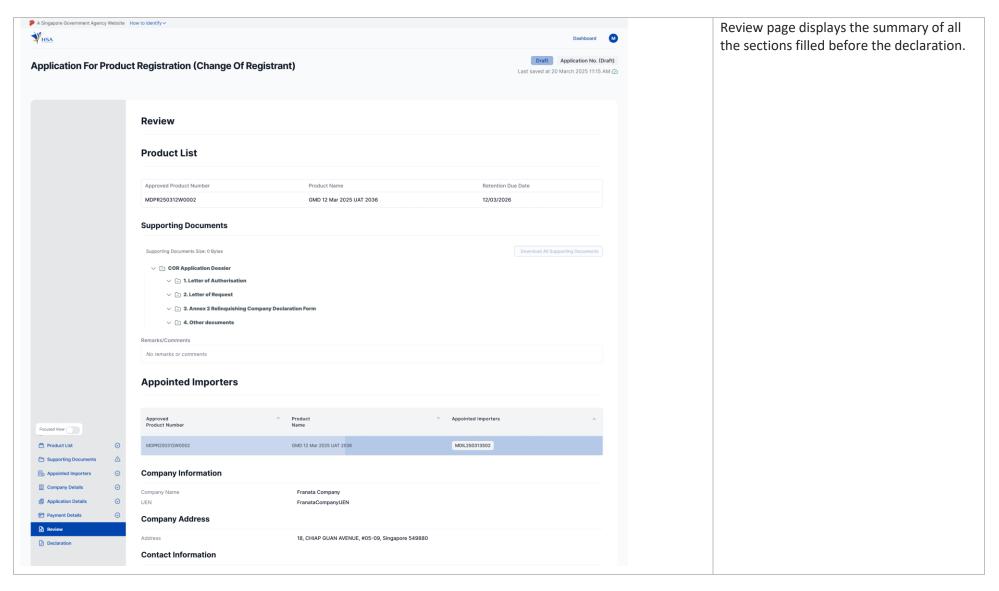


5.3.4.7. Payment Details



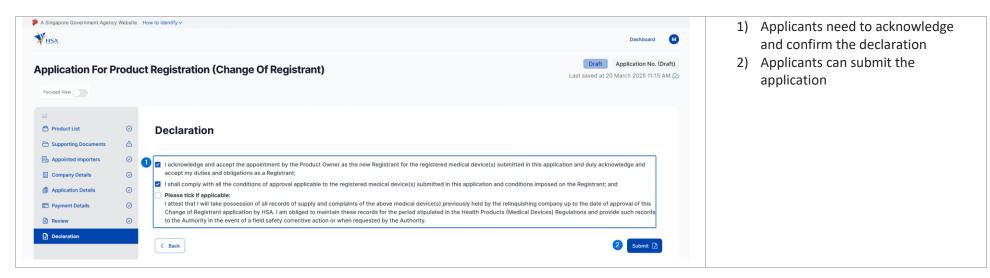


5.3.4.8. Review





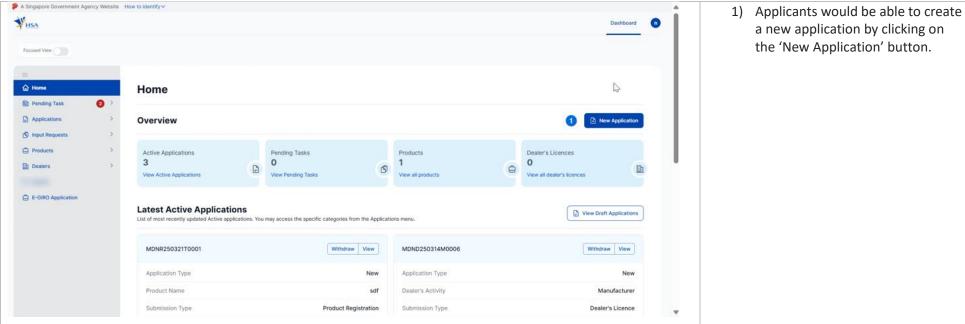
5.3.4.9. Declaration





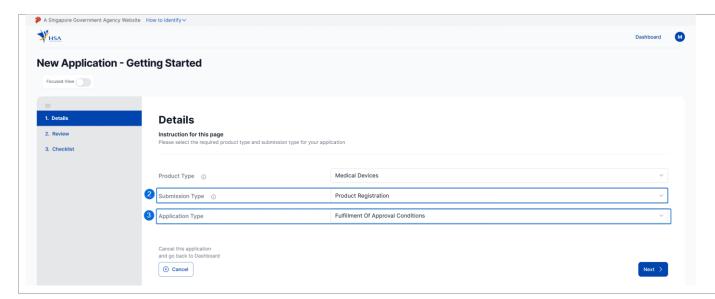
5.3.5. Fulfilment Of Approval Condition

5.3.5.1. Getting Started- Details



the 'New Application' button.



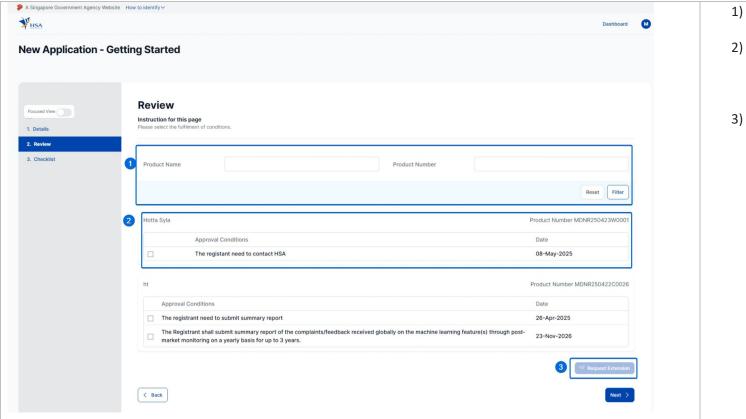


Applicants would be able to select the type of application they want to submit.

- Applicants would be able to select 'Product Registration' from the 'Submission Type' dropdown list.
- Applicants would be able to select 'Fulfilment Of Approval Conditions' from the 'Application Type' dropdown list.

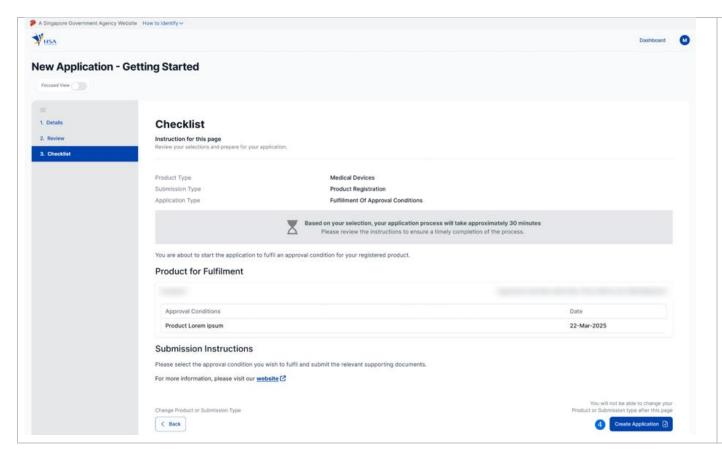


5.3.5.2. Getting Started- Review



- 1) Applicants would be able to use the filter to find a specific Product.
- Applicants would be able to select the approval conditions to fulfil by checking the respective approval condition's checkbox.
- 3) Applicant can 'Error! Not a valid r esult for table.'

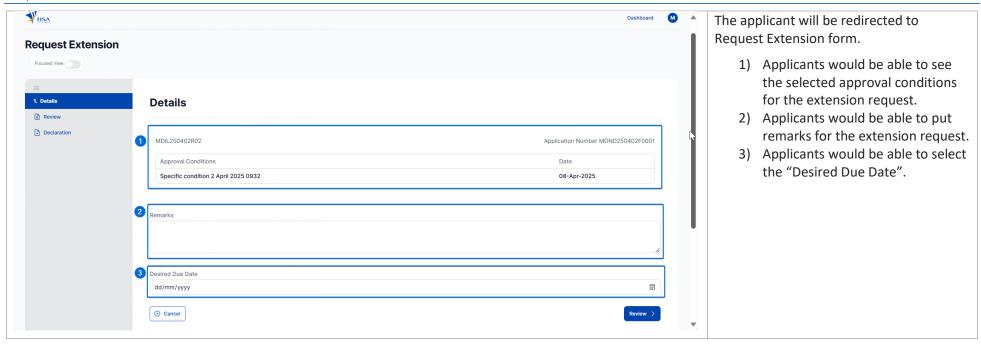




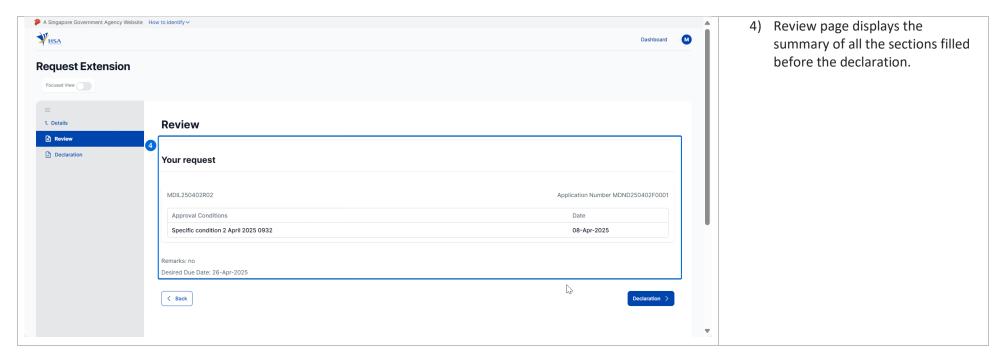
4) Applicants would be able to create the application.



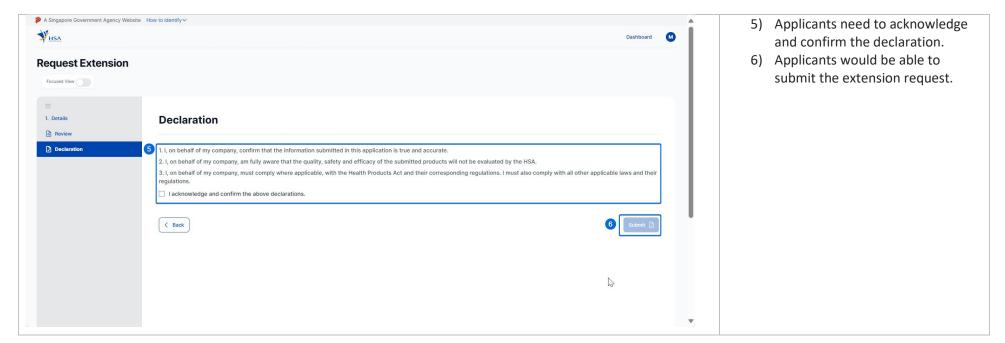
Request Extension





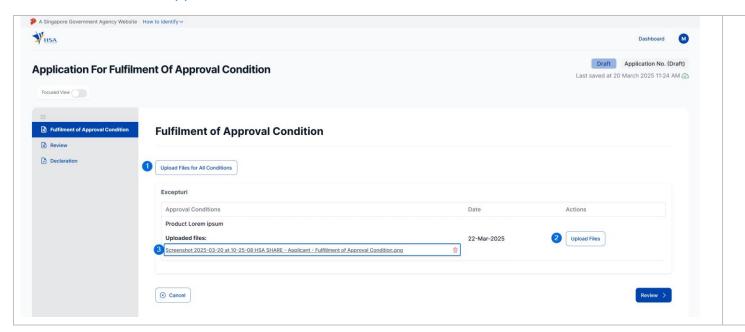








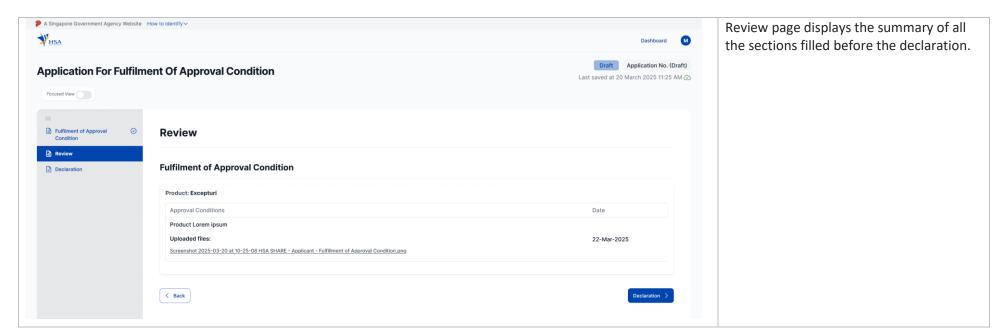
5.3.5.3. Fulfilment of Approval Condition



- 1) Applicants would be able to upload files for all conditions
- 2) Applicants would be able to upload files for specific condition
- 3) Applicants would be able to download and delete files

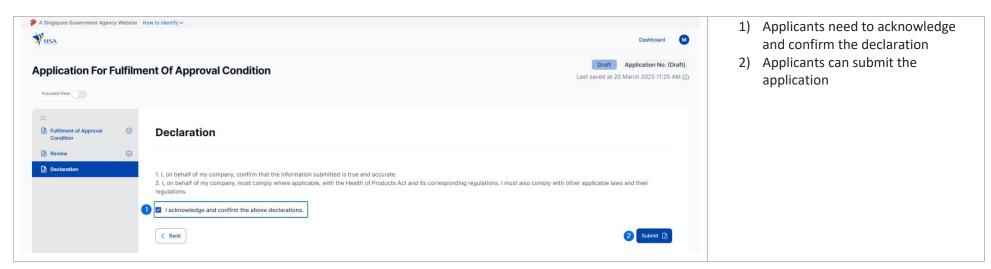


5.3.5.4. Review





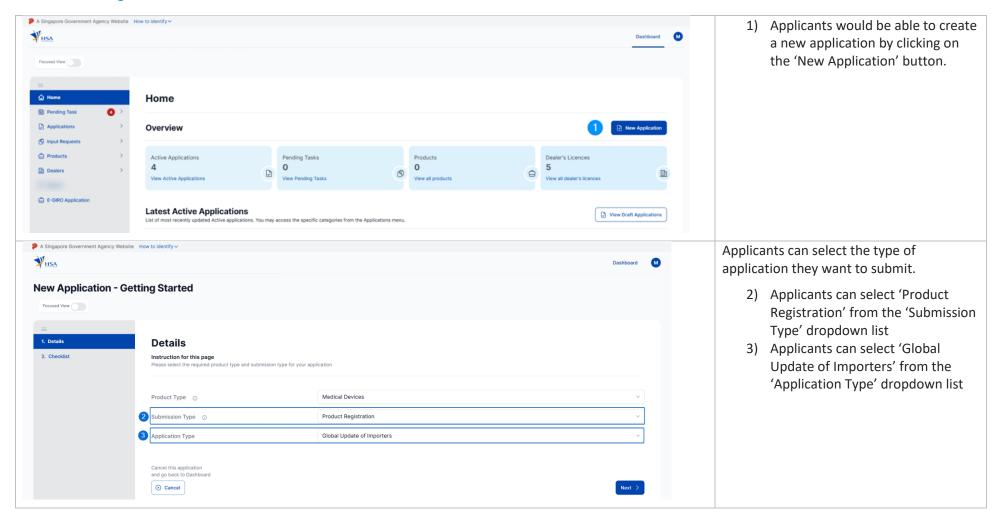
5.3.5.5. Declaration



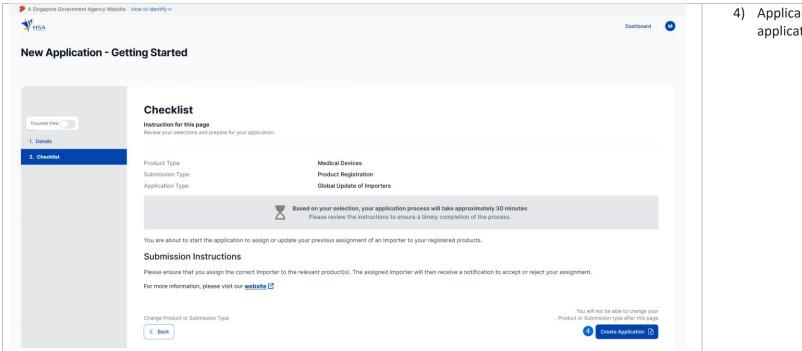


5.3.6. Global Update of Importers

5.3.6.1. Getting Started



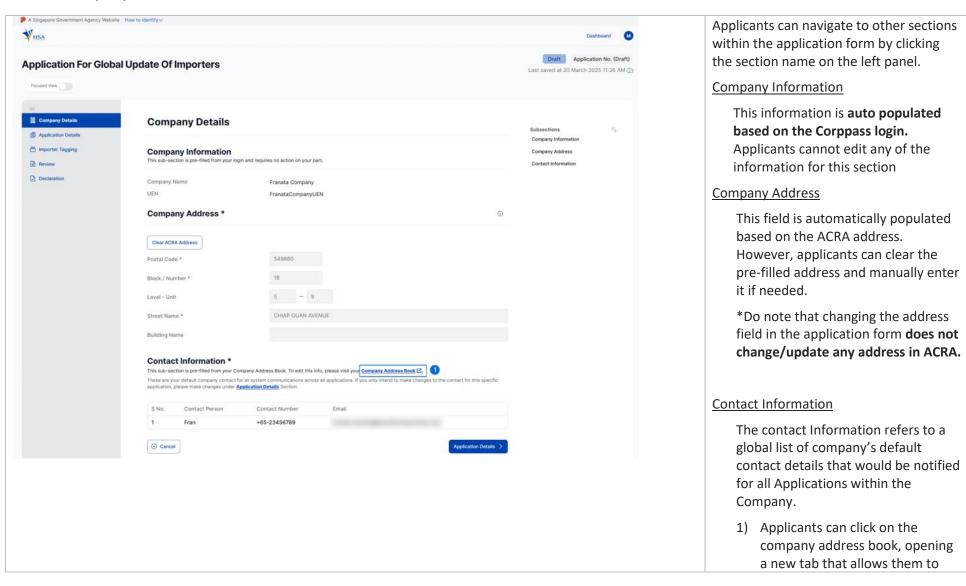




4) Applicants can create the application.



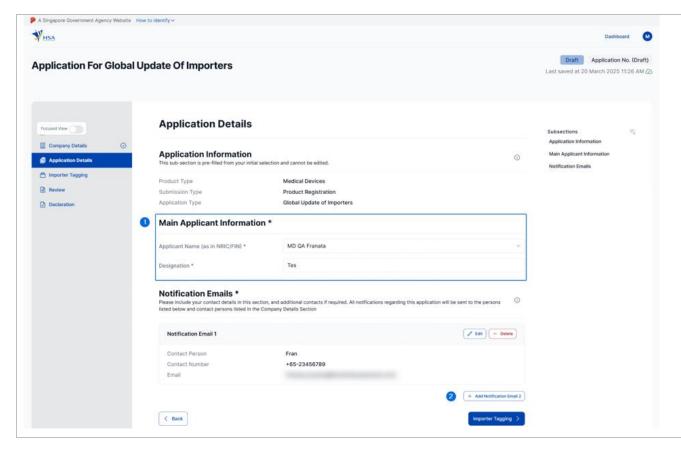
5.3.6.2. Company Details





update the company's address book. For more details, please refer to 4.1.1 Address book.

5.3.6.3. Application Details



Main Application Information

 The applicant's name is automatically populated based on the name retrieved from Corppass during login. The designation field is to be filled in by the applicant, reflecting their current position within the company.

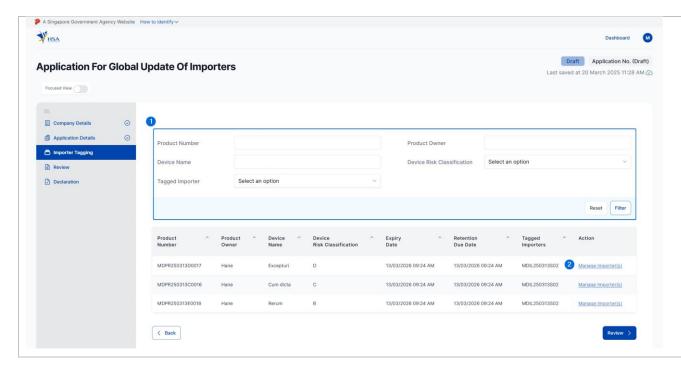
Notification Emails

The contact details entered under the notification email are specific to the application, and individuals listed under this email will receive notifications exclusively for updates related to the application.

 The applicant can update the notification email by selecting 'Add Notification Email'.

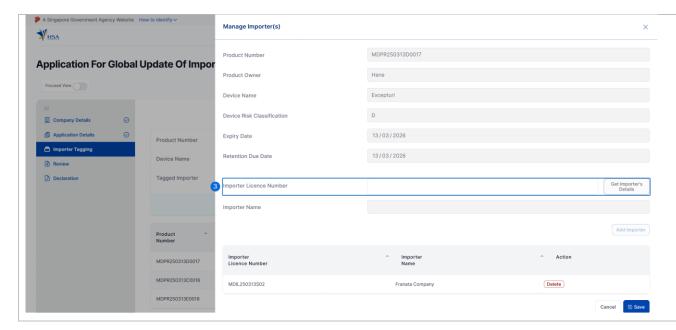
5.3.6.4. Importer Tagging





- 1) Search for results by entering the required data in the search table and clicking 'Search' button. If the applicant enters multiple search criteria, the system will apply an 'AND' search to refine the results.
- Applicants would be able to manage the importer licence tied to the selected products.

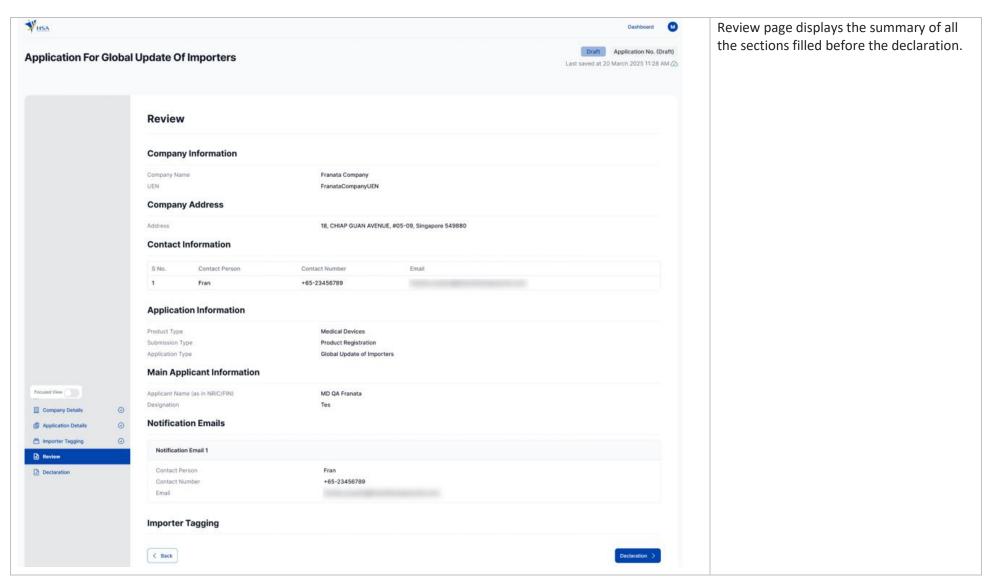




3) Applicants need to fill in the importer's licence number which they want to assign as Importer for the selected product and click 'Get Importer's Details'.

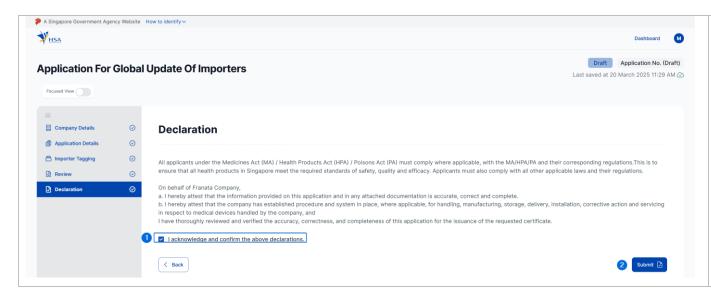


5.3.6.5. Review





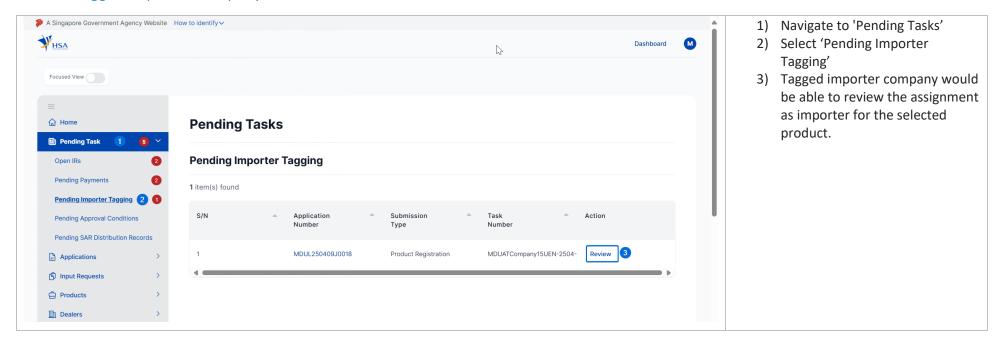
5.3.6.6. Declaration



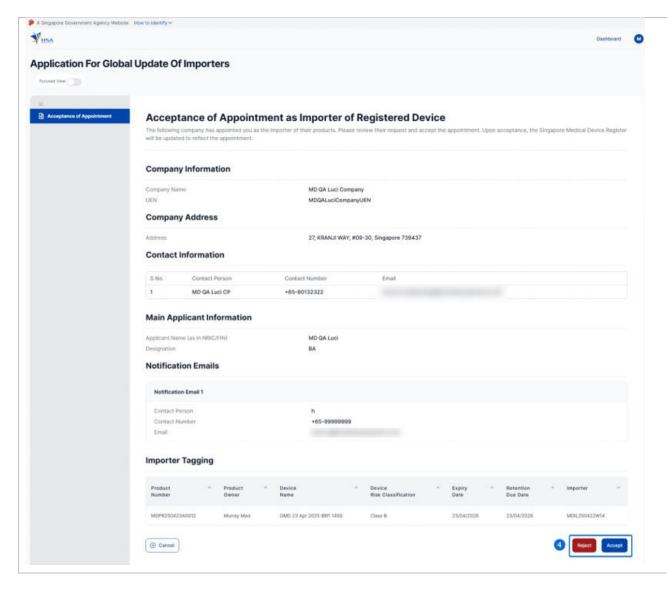
- Applicants need to acknowledge and confirm the declaration
- 2) Applicants can submit the application



5.3.6.7. Tagged Importer Company's Actions







 Tagged importer company would be able to approve or reject the assignment as importer for the selected product.

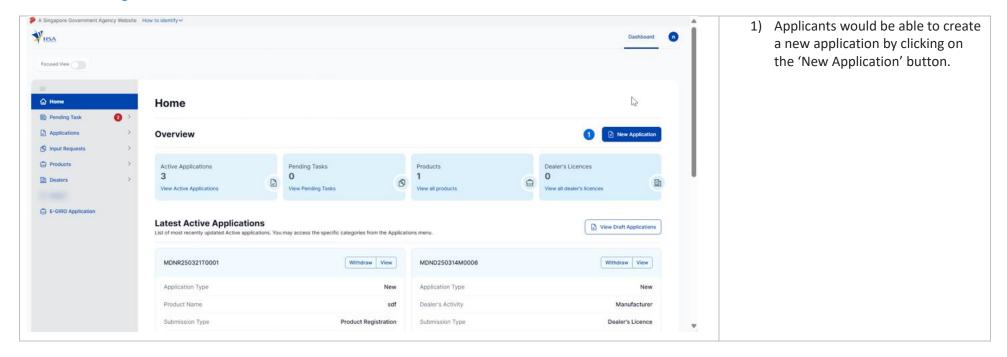


5.4. Product Notification

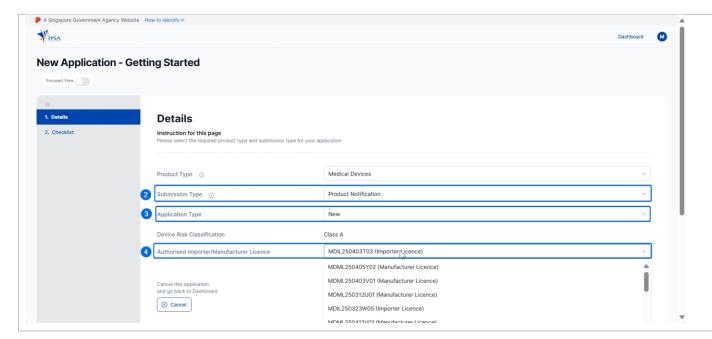
Companies need to notify HSA of their newly introduced Class A medical devices intended for supply in Singapore.

5.4.1. New

5.4.1.1. Getting Started



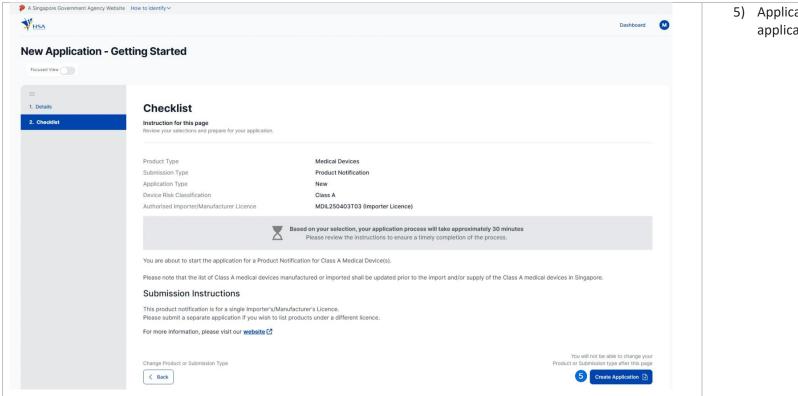




Applicants can select the type of application they want to submit.

- Applicants can select 'Product Notification' from the 'Submission Type' dropdown list
- Applicants can select 'New' from the 'Application Type' dropdown list
- 4) Applicants can select the authorised importer or manufacturer Licence they would like to tie to the products in the application.

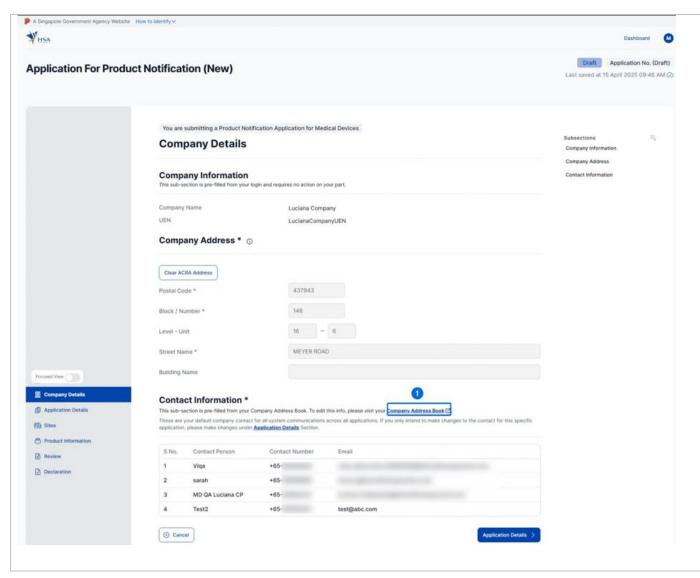




5) Applicants can create the application.



5.4.1.2. Company Details



Applicants can navigate to other sections within the application form by clicking the section name on the left panel.

Company Information

This information is **auto populated based on the Corppass login.**Applicants cannot edit any of the information for this section

Company Address

This field is automatically populated based on the ACRA address.

However, applicants can clear the pre-filled address and manually enter it if needed.

*Do note that changing the address field in the application form does not change/update any address in ACRA.

Contact Information

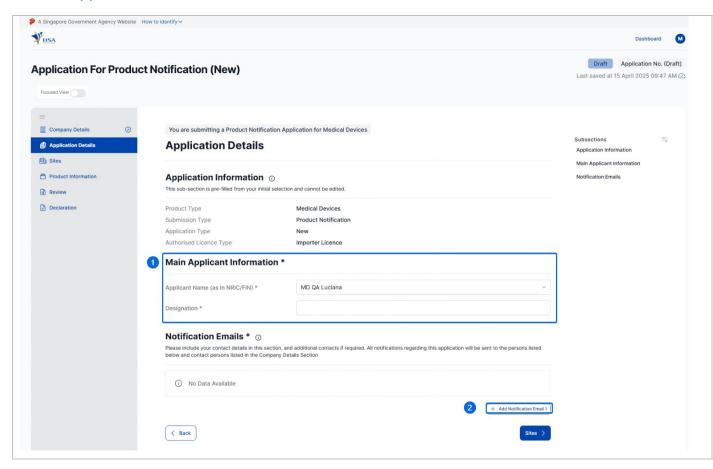
The contact Information refers to a global list of company's default contact details that would be notified for all Applications within the Company.

 Applicants can click on the company address book, opening a new tab that allows them to



update the company's address book. For more details, please refer to 4.1.1 Address book.

5.4.1.3. Applicant Details



Main Application Information

1) The applicant's name is automatically populated based on the name retrieved from Corppass during login. The designation field is to be filled in by the applicant, reflecting their current position within the company.

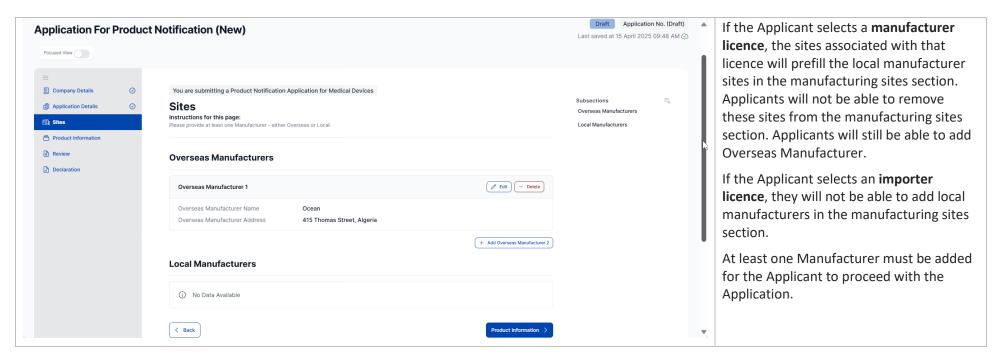
Notification Emails

The contact details entered under the notification email are specific to the application, and individuals listed under this email will receive notifications exclusively for updates related to the application.

 The applicant can update the notification email by selecting 'Add Notification Email'.

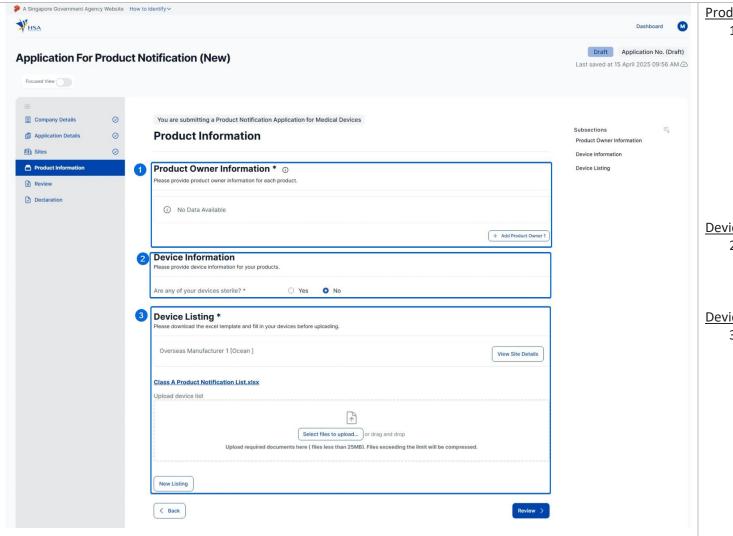


5.4.1.4. Sites





5.4.1.5. Product Information



Product Information

1) Applicants need to add details of the Product Owners, such as their name and location. There can be multiple Product Owners of their product, product owners can be either local or foreign. Multiple local or foreign product owners and at least one product owner must be added for the applicant to proceed with the application.

Device Information

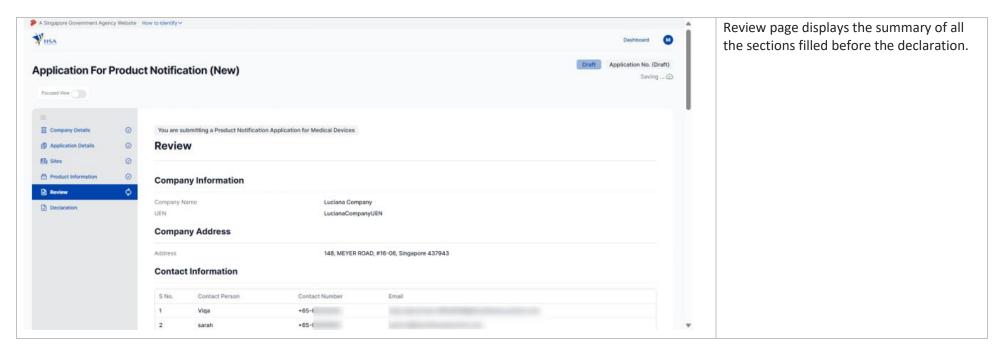
2) Applicants need to declare if there are any sterile Medical Devices being notified.

Device Listing

- 3) Applicants have the option to add products through two methods:
 - By uploading an Excel file.
 Applicants can download the template file by clicking on 'Class A Product Notification List.xlsx'.
 - By adding products individually via the 'New Listing' option, entering the details manually.

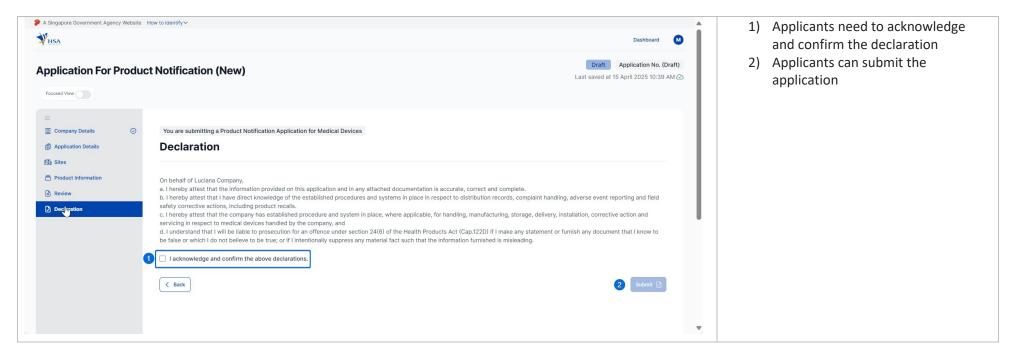


5.4.1.6. Review





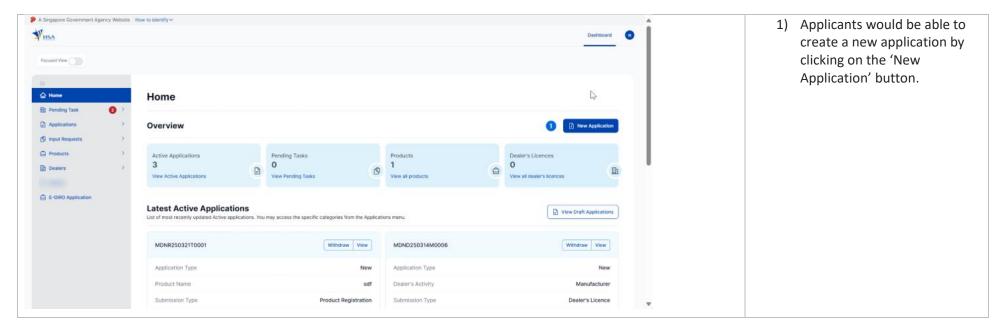
5.4.1.7. Declaration



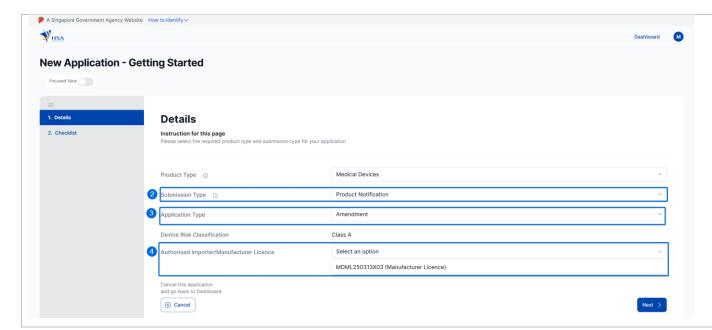


5.4.2. Amendment

5.4.2.1. Getting Started



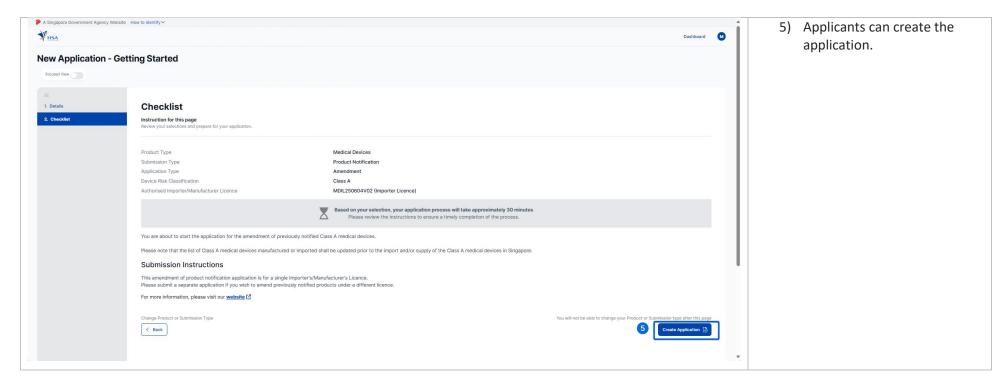




Applicants can select the type of application they want to submit.

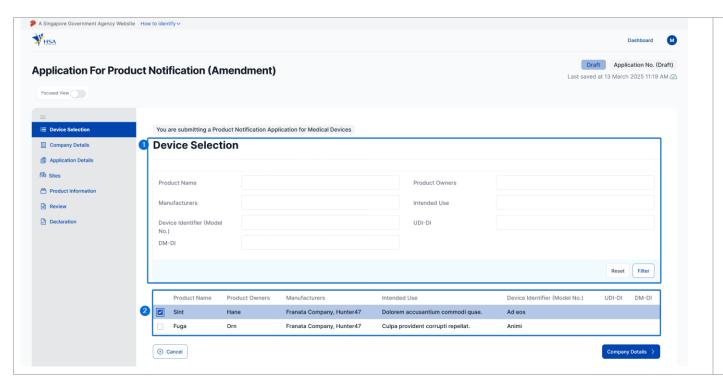
- Applicants can select 'Product Notification' from the 'Submission Type' dropdown list
- Applicants can select 'Amendment' from the 'Application Type' dropdown list
- 4) Applicants can select the related authorised importer or manufacturer Licence of the product(s) they would like to amend in the application.







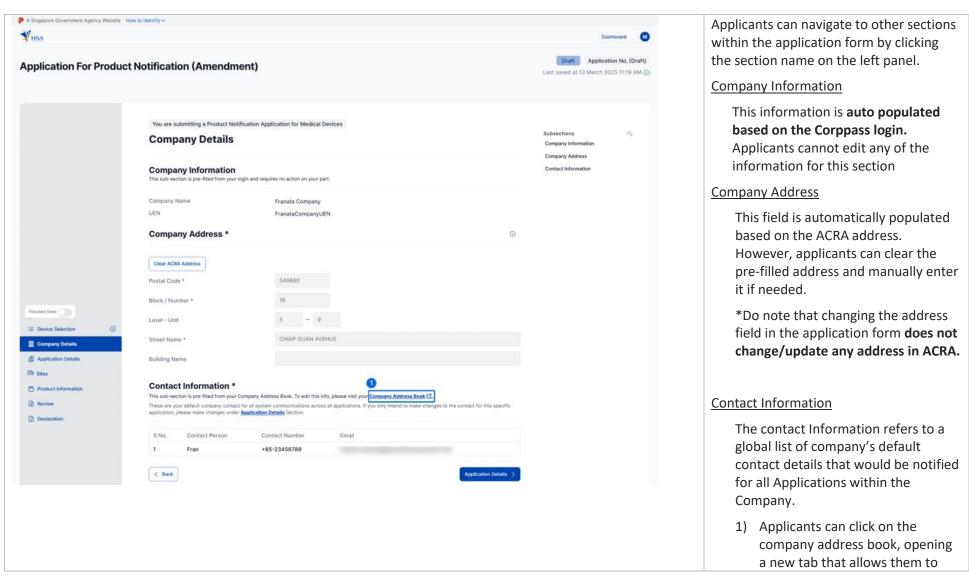
5.4.2.2. Device Selection



- 1) Applicants can search for products by entering the required data in the search table and clicking 'Search' button. If the applicant enters multiple search criteria, the system will apply an 'AND' search to refine the results.
- 2) Applicants can select the product by checking the box.



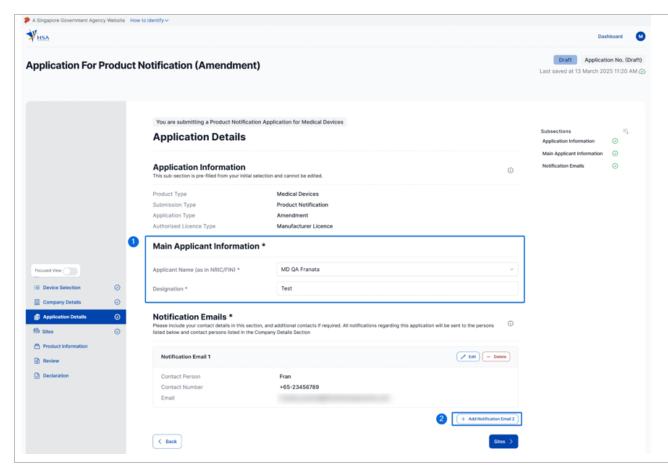
5.4.2.3. Company Details





update the company's address book. For more details, please refer to 4.1.1 Address book.

5.4.2.4. Application Details



Main Application Information

 The applicant's name is automatically populated based on the name retrieved from Corppass during login. The designation field is to be filled in by the applicant, reflecting their current position within the company.

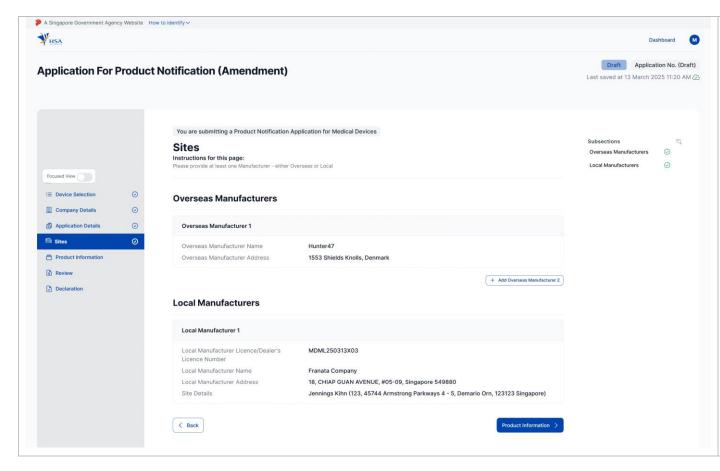
Notification Emails

The contact details entered under the notification email are specific to the application, and individuals listed under this email will receive notifications exclusively for updates related to the application.

 The applicant can update the notification email by selecting 'Add Notification Email'.



5.4.2.5. Sites



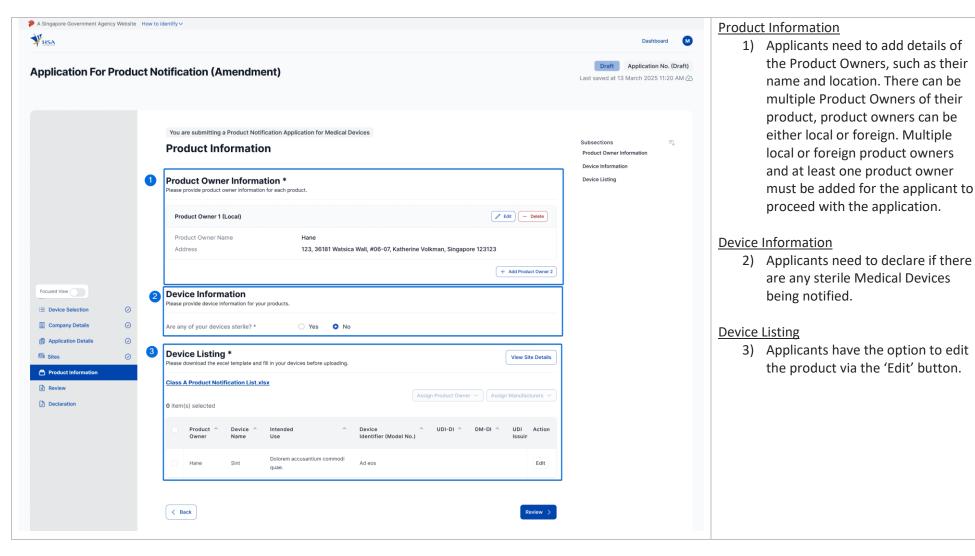
If the Applicant selects a manufacturer licence, the sites associated with that licence will prefill the local manufacturer sites in the manufacturing sites section. Applicant will not be able to remove these sites from the manufacturing sites section. Applicant is still able to add Overseas Manufacturer.

If the Applicant selects an **importer licence**, they will not be able to add local manufacturers in the manufacturing sites section.

At least one Manufacturer must be added for the Applicant to proceed with the Application.

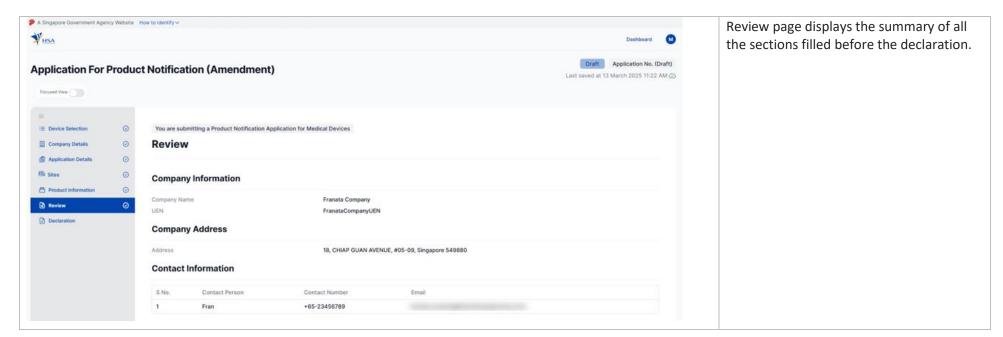


5.4.2.6. Product Information



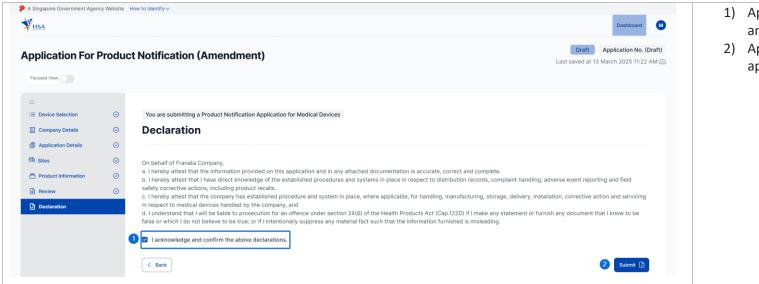


5.4.2.7. Review





5.4.2.8. Declaration



- Applicants need to acknowledge and confirm the declaration
- 2) Applicants can submit the application



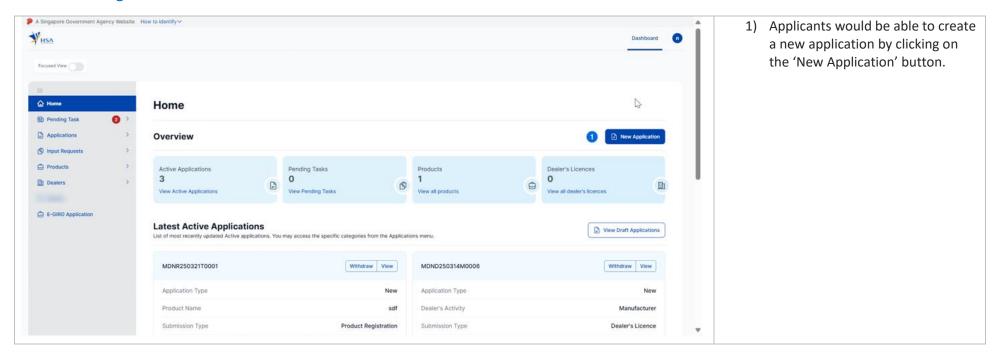
5.5. Special Access Route

Companies may choose to import and supply Medical Devices in Singapore through Special Access Route (SAR).

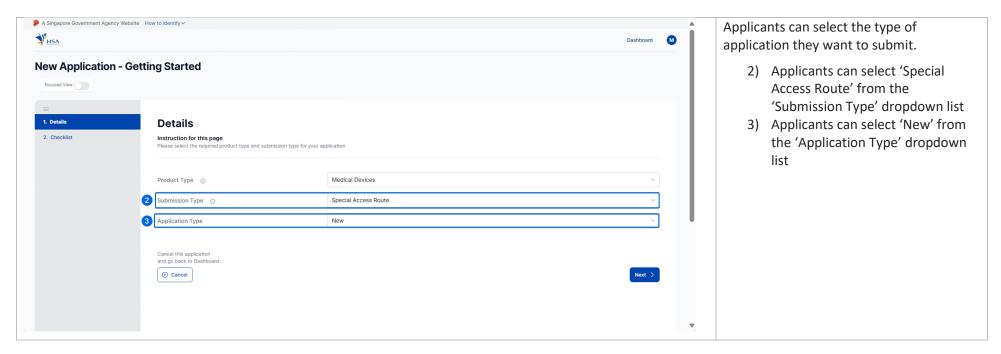
5.5.1. New

The SAR allows for the import and supply of unregistered medical devices for clinical use, export or re-export, non-clinical purposes, or for the import of registered medical devices on a single consignment basis. Each application must be approved by HSA before the products can be imported and supplied.

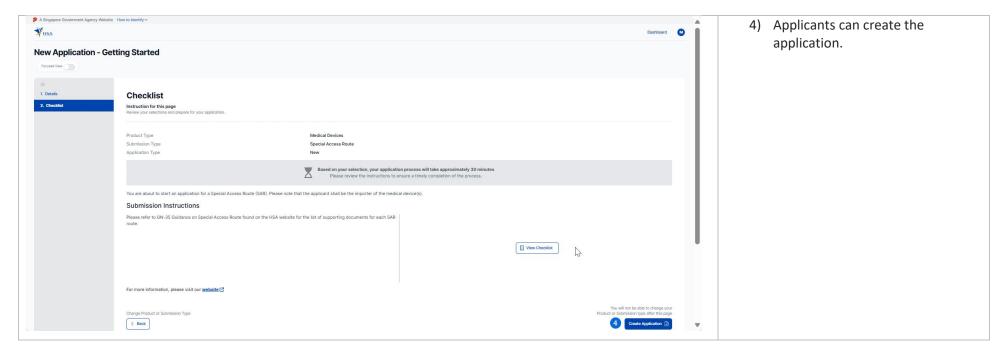
5.5.1.1. Getting Started – Details





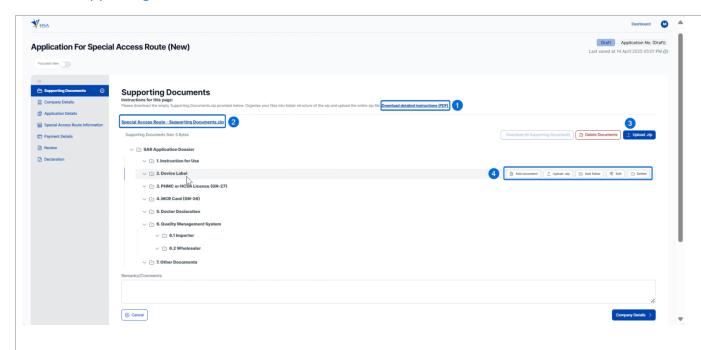








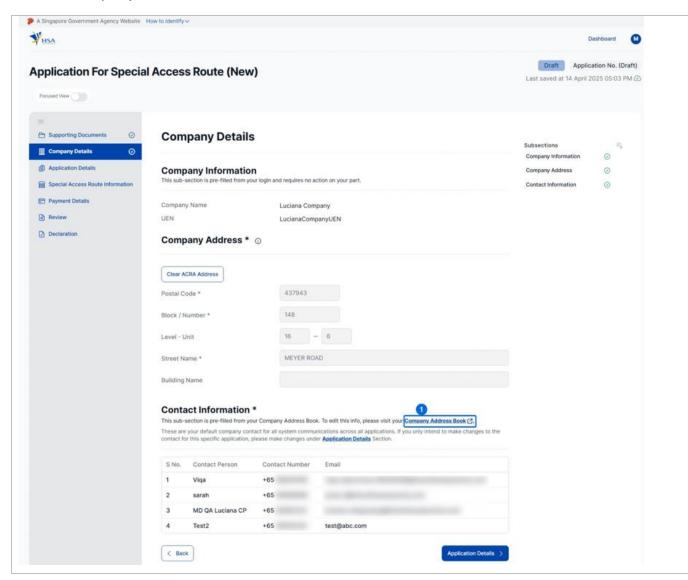
5.5.1.2. Supporting Documents



- 1) Applicants can download detailed instructions for guidance
- Applicants can download the Dossier Template as a zipped folder
- 3) Applicants can add the necessary files to the relevant folders within the Dossier Template and upload the zip file
- 4) Applicants can update Supporting Documents from an existing Dossier by performing any of the following actions:
 - Add document
 - Upload zip file
 - Add folder
 - Edit folder
 - Delete folder



5.5.1.3. Company Details



Applicants can navigate to other sections within the application form by clicking the section name on the left panel.

Company Information

This information is **auto populated based on the Corppass login.**Applicants cannot edit any of the information for this section

Company Address

This field is automatically populated based on the ACRA address.

However, applicants can clear the pre-filled address and manually enter it if needed.

*Do note that changing the address field in the application form does not change/update any address in ACRA.

Contact Information

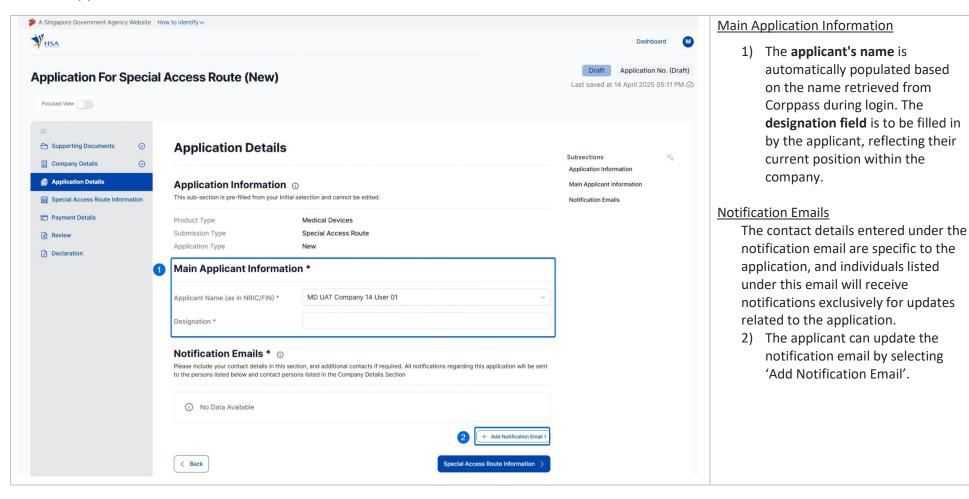
The contact Information refers to a global list of company's default contact details that would be notified for all Applications within the Company.

 Applicants can click on the company address book, opening a new tab that allows them to



update the company's address book. For more details, please refer to 4.1.1 Address book.

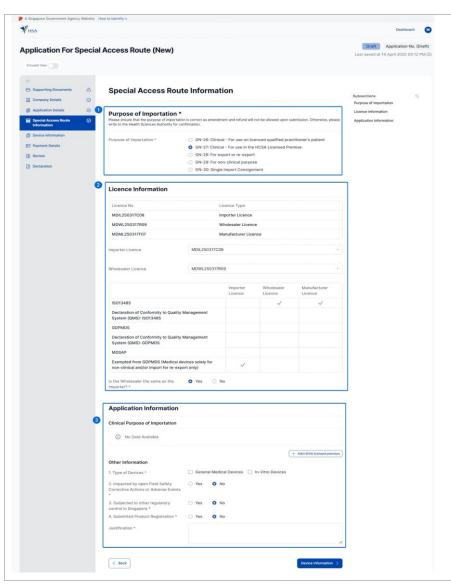
5.5.1.4. Application Details



Page **212** of **275**



5.5.1.5. Special Access Route Information



Purpose of Importation

1) Applicants need to select the purpose of importation.

Licence Information

2) Applicants need to fill in the relevant licence information.

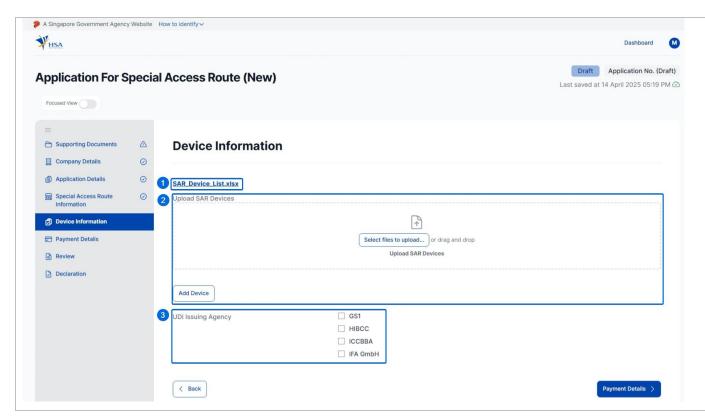
Application Information

3) Applicants need to fill in the application information.

Note: Fields to be filled and the applied rules may vary depending on the selected Purpose of Importation.



5.5.1.6. Device Information

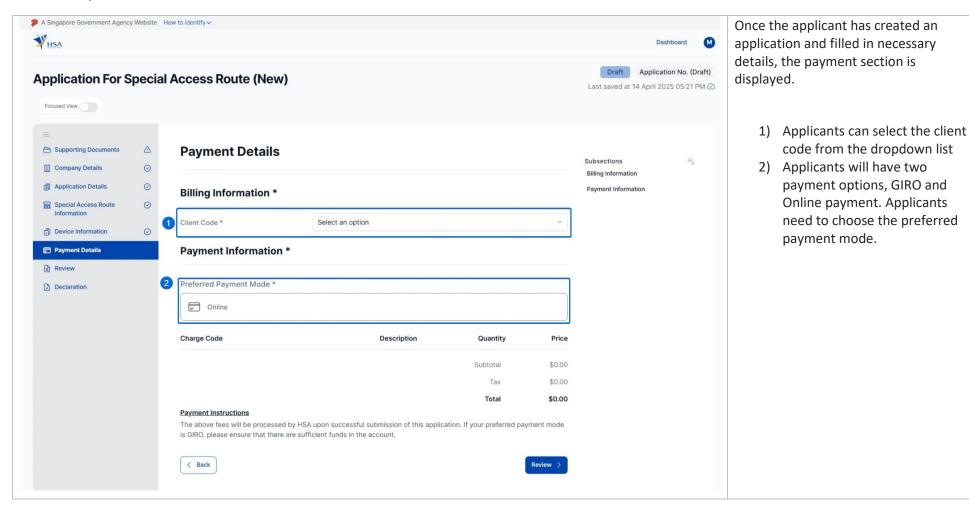


This section is mandatory for GN-26, GN-27, GN-28 and GN-29. **This section will not be shown for GN-30.** It will capture information specific to the SAR Device.

- Applicants can download an Excel template file to fill in device information.
- Applicants can upload the Excel file to the system to add multiple devices at a time or add device by clicking 'Add Device'.
- 3) Applicants need to select UDI Issuing Agency if there are any devices with UDI-DI or DM-DI data.

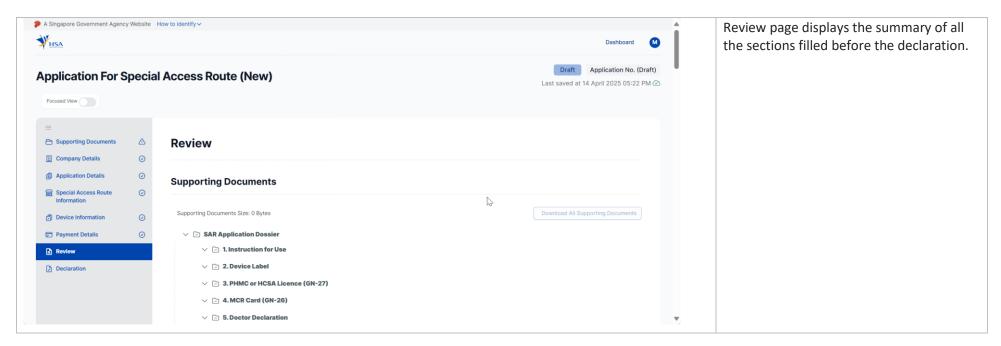


5.5.1.7. Payment Details



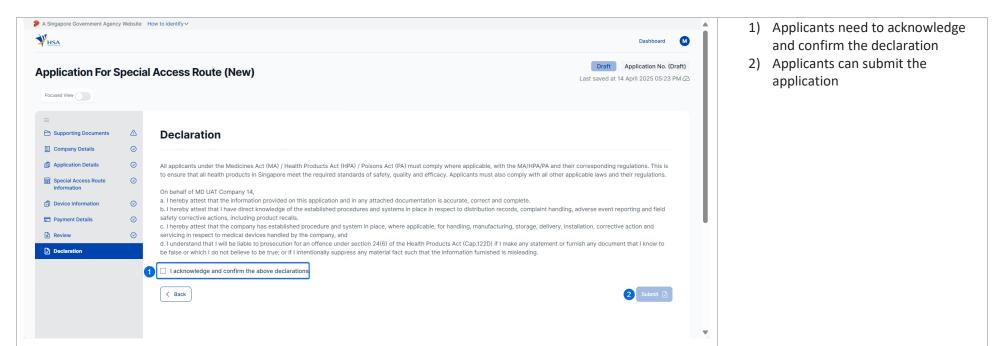


5.5.1.8. Review





5.5.1.9. Declaration

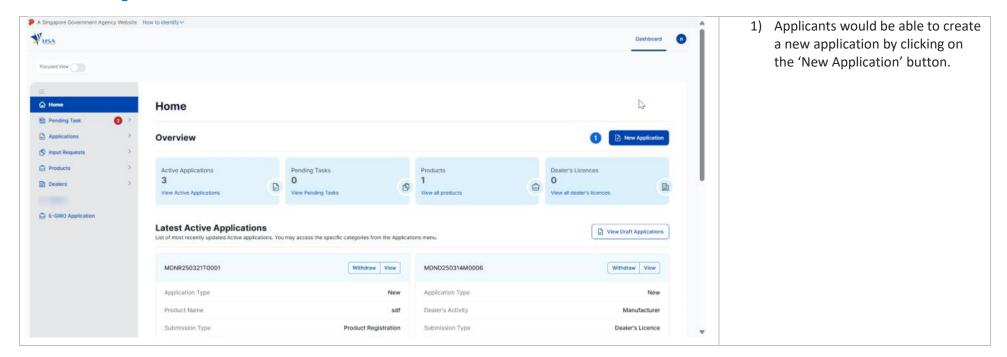




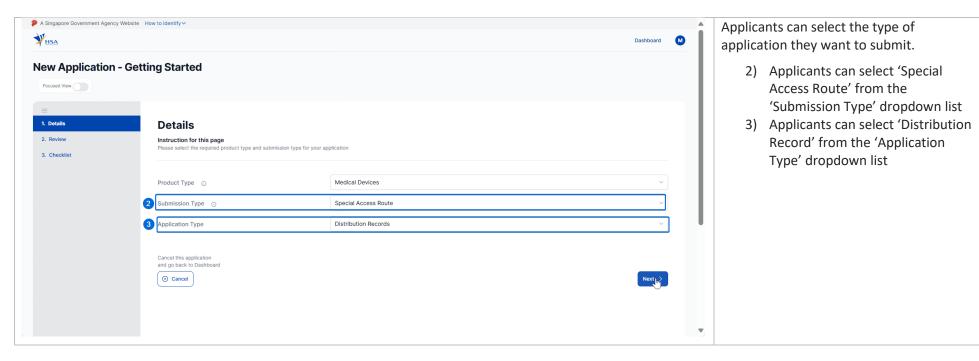
5.5.2. Distribution Record

The Applicant will need to submit the Distribution Records within 30 days after the date of expiry of the SAR licence or date of last export/supply, whichever is earlier.

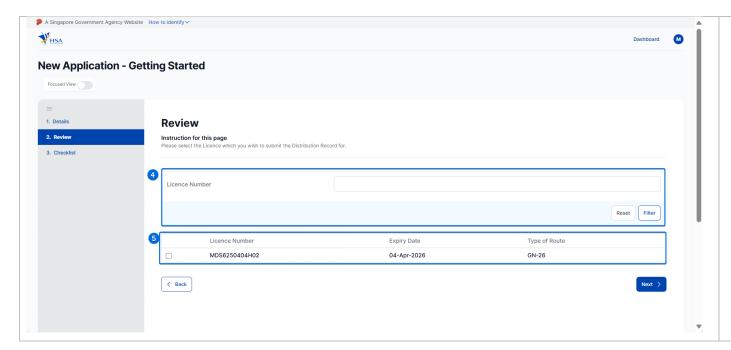
5.5.2.1. Getting Started





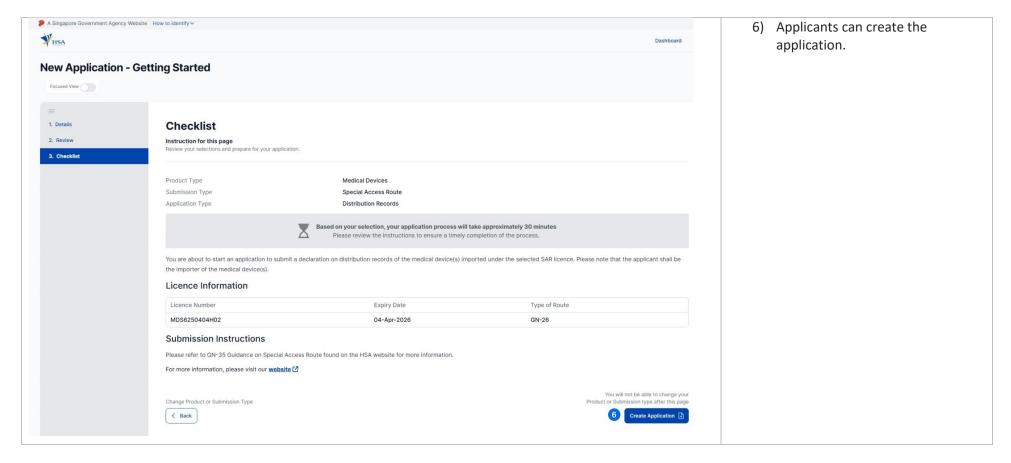






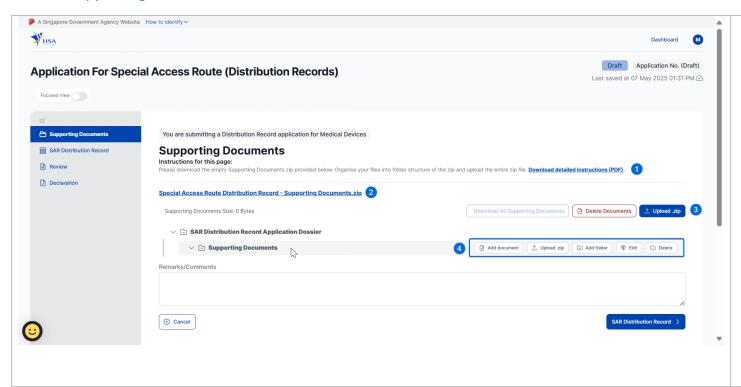
- 4) Applicants would be able to use the filter to find a specific Licence.
- 5) Applicants can select the licence that they would like to declare the distribution record







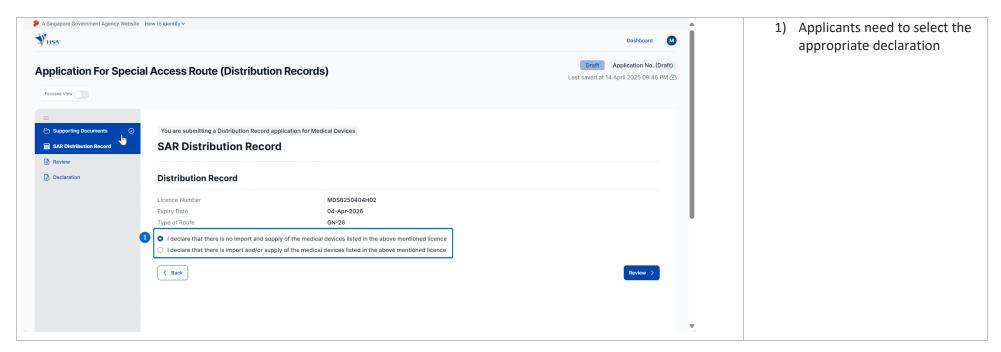
5.5.2.2. Supporting Documents



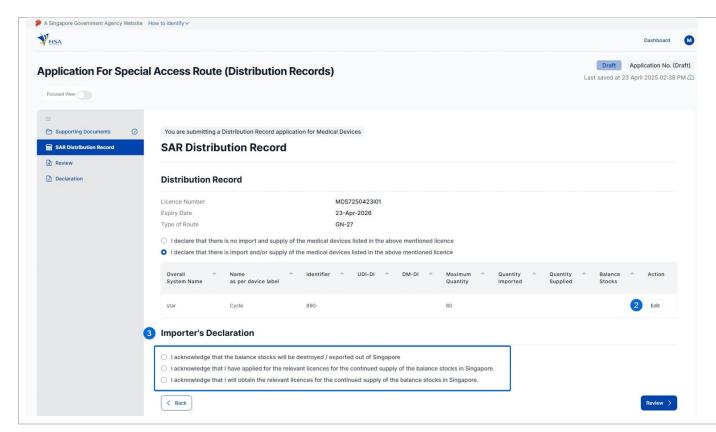
- Applicants can download detailed instructions for guidance
- 2) Applicants can download the Dossier Template as a zipped folder
- Applicants can add the necessary files to the relevant folders within the Dossier Template and upload the zip file
- 4) Applicants can update Supporting Documents from an existing Dossier by performing any of the following actions:
 - Add document
 - Upload zip file
 - Add folder
 - Edit folder
 - Delete folder



5.5.2.3. SAR Distribution Record



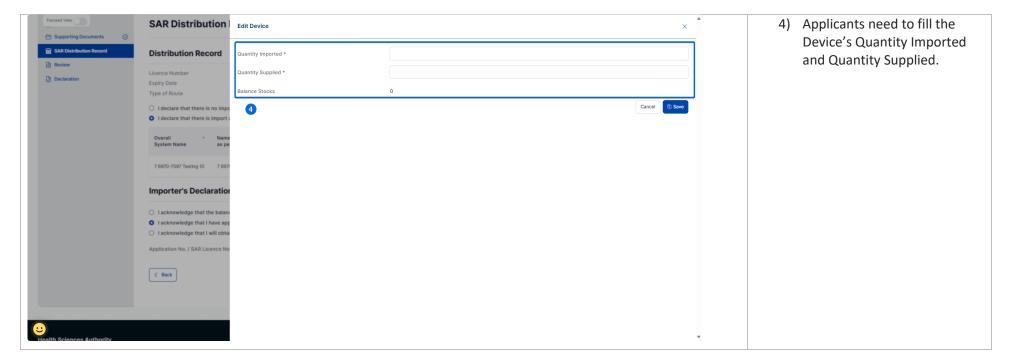




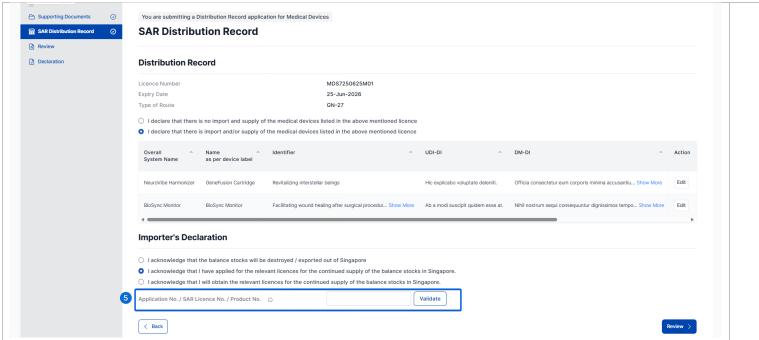
If there is import and/or supply of the medical devices, Applicants need to provide more information.

- 2) Applicants need to click Edit to fill the necessary information.
- 3) Applicants need to select the appropriate declaration.





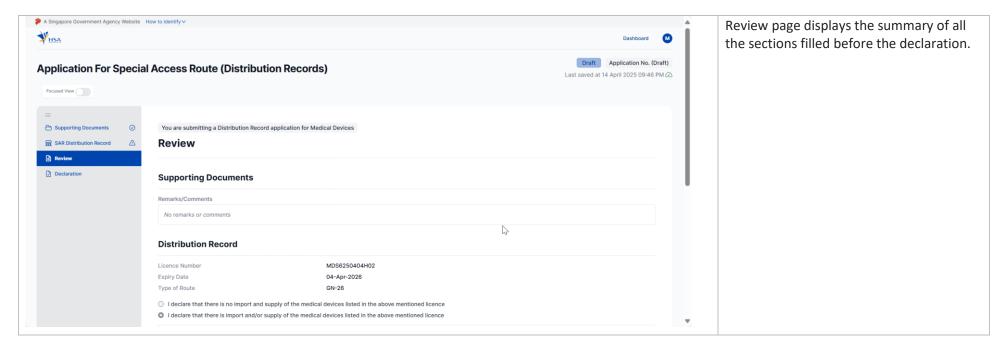




5) If the Applicants declare that he has applied for the relevant licences for the continued supply of the balance stocks in Singapore, Applicants need to provide the relevant Application Number/SAR Licence Number/Product Number to be validated.

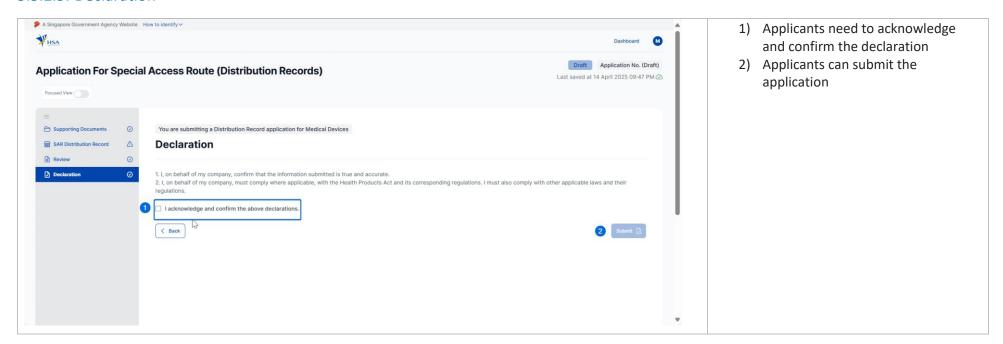


5.5.2.4. Review





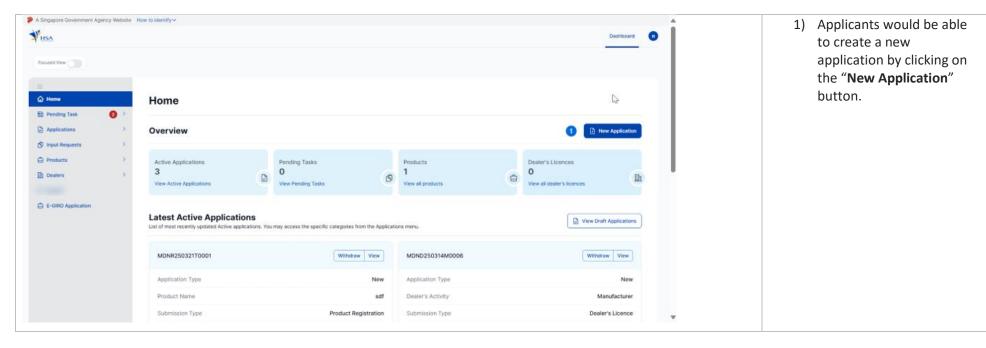
5.5.2.5. Declaration



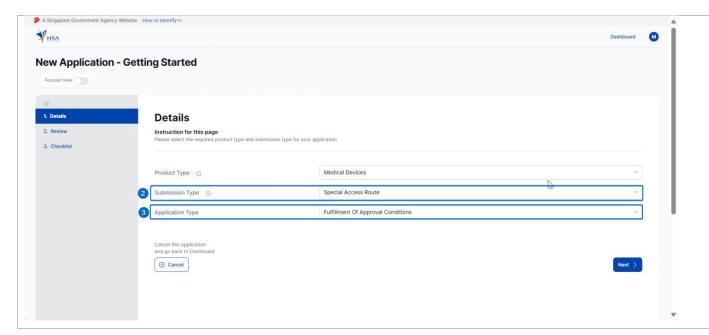


5.5.3. Fulfilment Of Approval Conditions

5.5.3.1. Getting Started



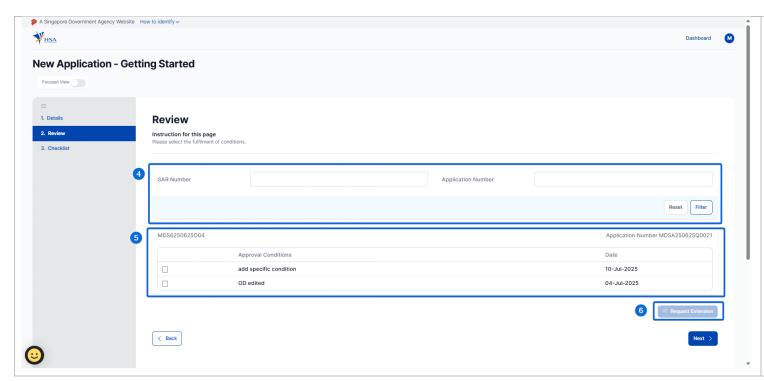




Applicants would be able to select the type of application they want to submit.

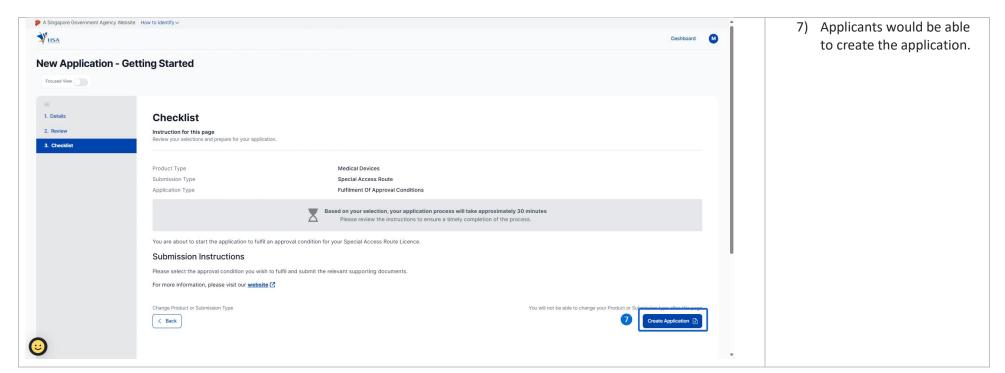
- Applicants would be able to select 'Special Access Rute' from the 'Submission Type' dropdown list.
- 3) Applicants would be able to select 'Fulfilment Of Approval Conditions' from the 'Application Type' dropdown list.





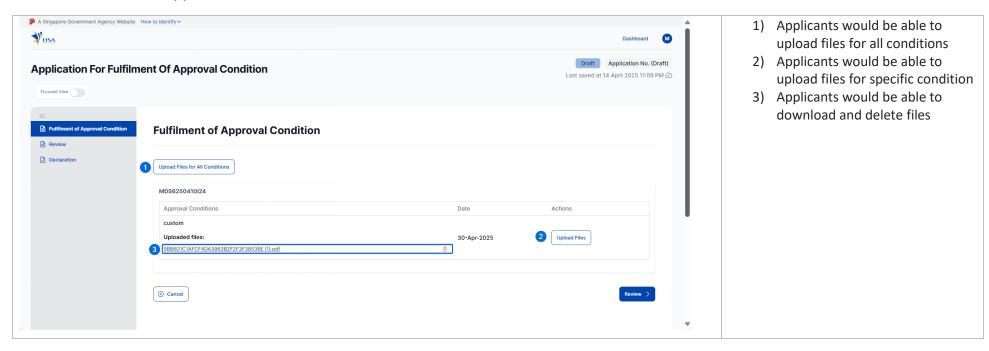
- 4) Applicants would be able to use the filter to find a specific Licence.
- 5) Applicants would be able to select the approval conditions to fulfil by checking the respective approval condition's checkbox.
- 6) Applicant can 'Error! Not a v alid result for table.'





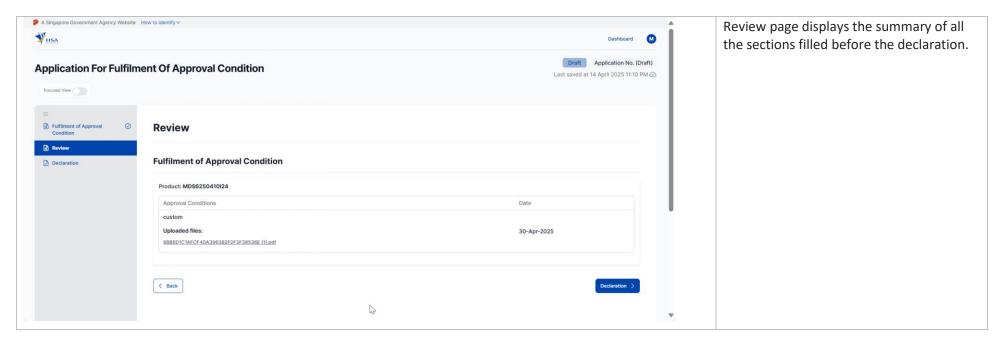


5.5.3.2. Fulfilment of Approval Conditions



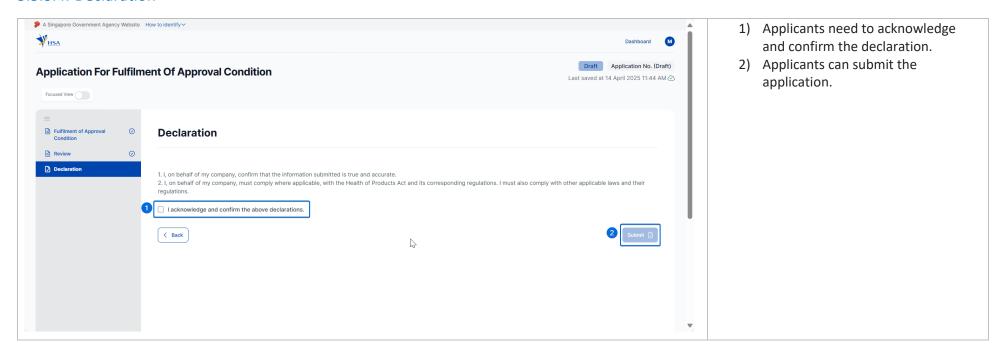


5.5.3.3. Review





5.5.3.4. Declaration

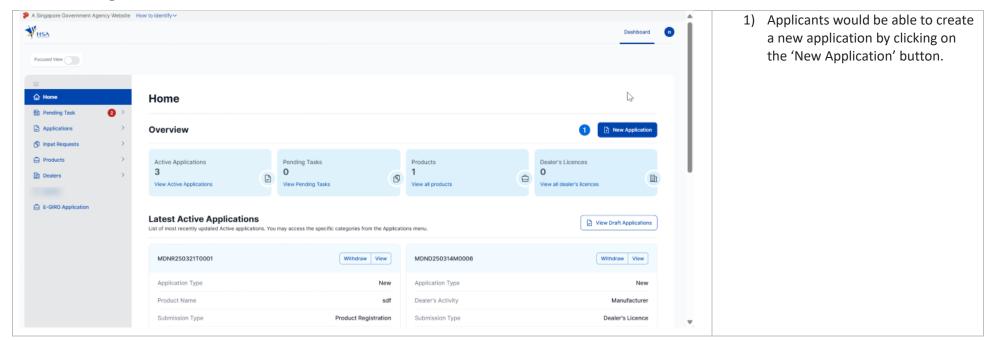




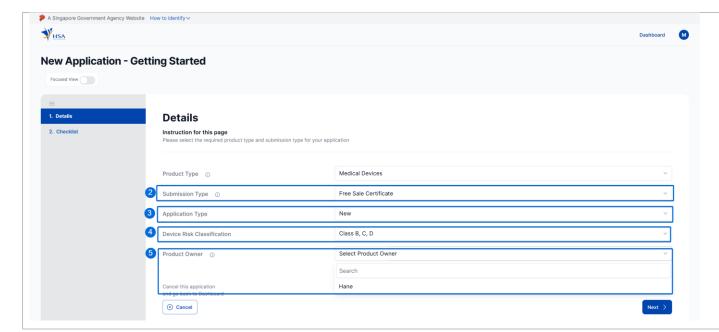
5.6. Free Sale Certificate

A Free Sale Certificate (FSC) can be issued by HSA to companies requiring the certificate for medical devices that are registered on the SMDR or notified on the Class A Medical Device Database to fulfil import requirements of foreign regulatory authorities.

5.6.1. Getting Started – Details



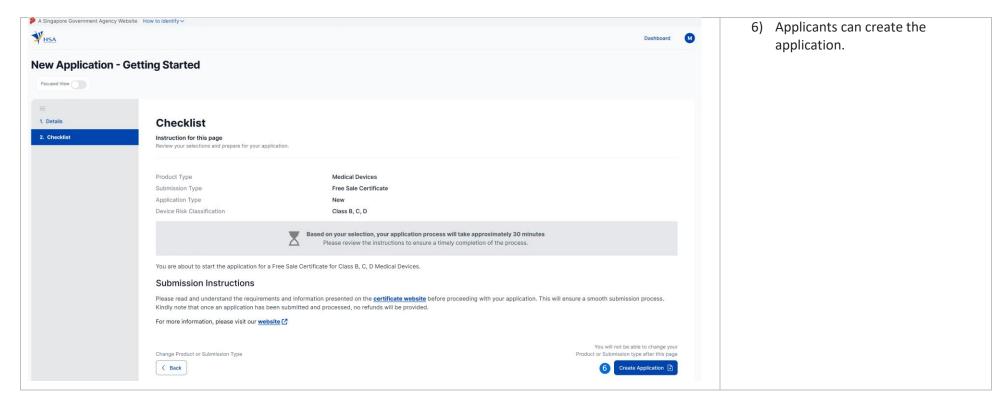




Applicants can select the type of application they want to submit.

- Applicants can select 'Free Sale Certificate' from the 'Submission Type' dropdown list
- Applicants can select 'New' from the 'Application Type' dropdown list
- 4) Applicants can select the device risk classification they would like to apply for from the 'Device Risk Classification' dropdown list.
- 5) Applicant can search and select the related product owner they would like to apply for from the 'Product Owner' dropdown list.

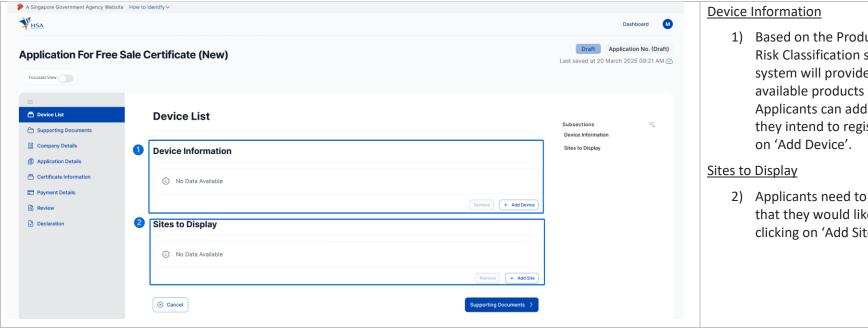






5.6.2. Device List

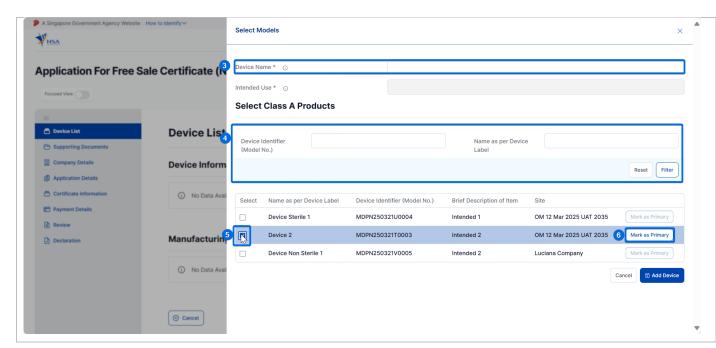
Class A



1) Based on the Product Owner and Risk Classification selected, the system will provide a list of available products for selection. Applicants can add the products they intend to register by clicking

2) Applicants need to select the sites that they would like to apply for by clicking on 'Add Site'.

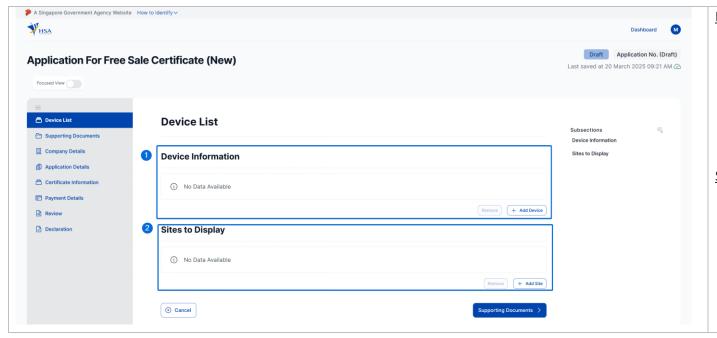




- 3) Applicants need to fill the device name
- 4) Search for results by entering the required data in the search table and clicking 'Search' button. If the applicant enters multiple search criteria, the system will apply an 'AND' search to refine the results
- 5) Applicants can select the device by checking the box.
- 6) Applicants can mark the device as primary to indicate the intended use for the list of models.



Class B, C, D



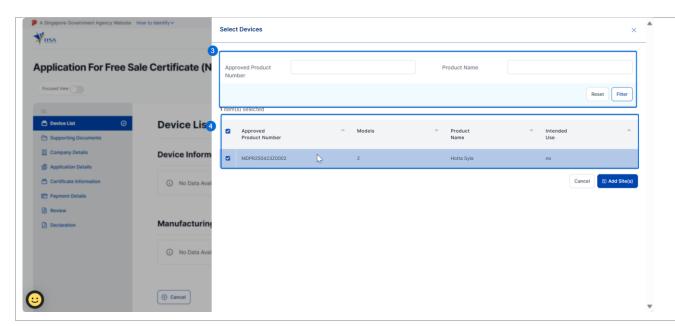
Device Information

 Based on the Product Owner and Risk Classification selected, the system will provide a list of available products for selection. Applicants can add the products they intend to register by clicking on 'Add Device'.

Sites to Display

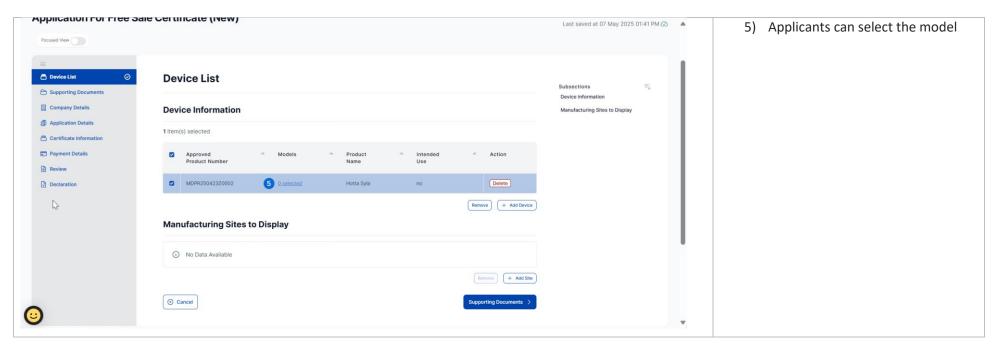
2) Applicants need to select the sites that they would like to apply for by clicking on 'Add Site'.



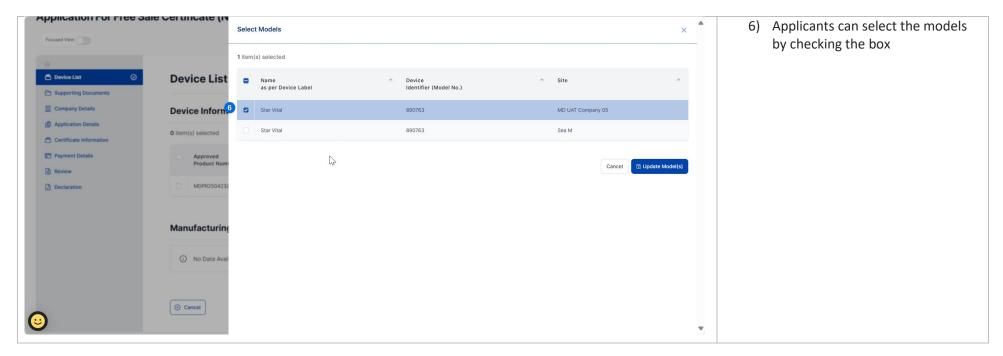


- 3) Search for results by entering the required data in the search table and clicking 'Search' button. If the applicant enters multiple search criteria, the system will apply an 'AND' search to refine the results
- 4) Applicants can select the device by checking the box.



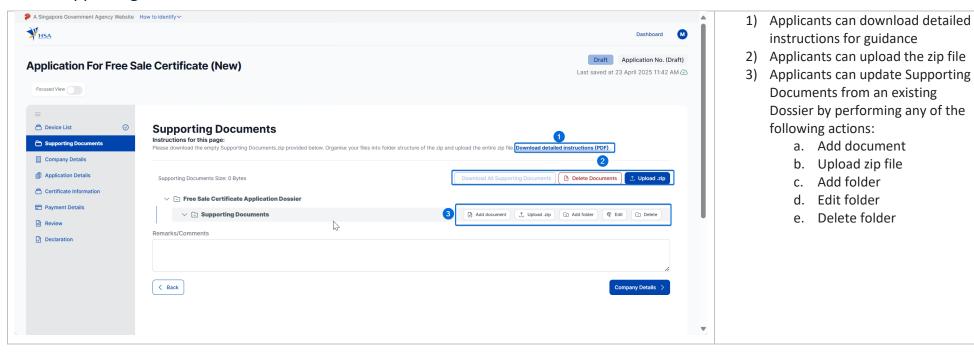






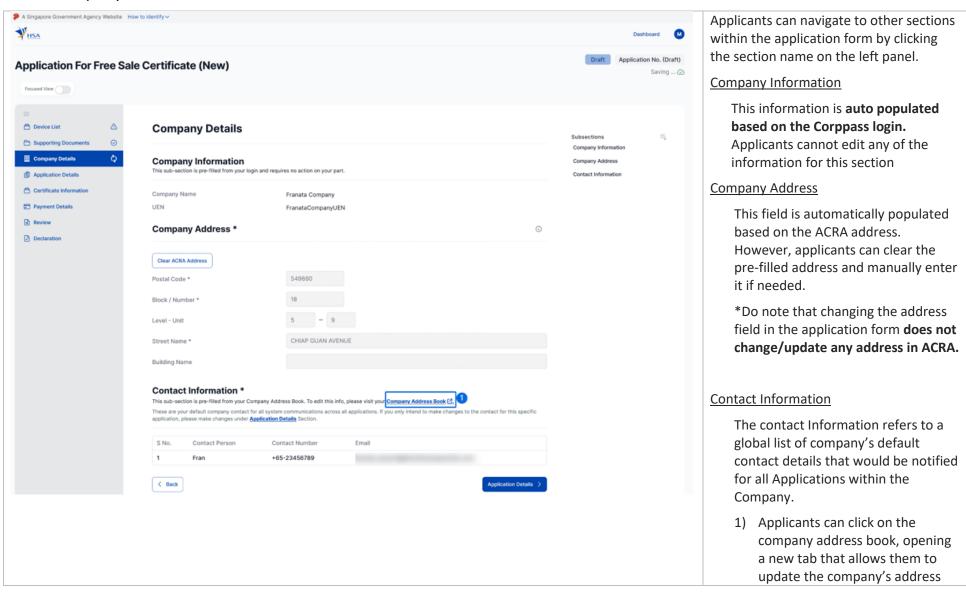


5.6.3. Supporting Documents





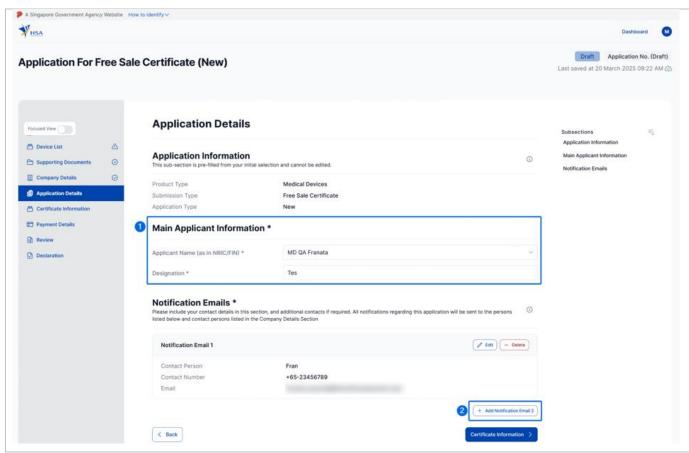
5.6.4. Company Details





book. For more details, please refer to 4.1.1 Address book.

5.6.5. Application Details



Main Application Information

1) The applicant's name is automatically populated based on the name retrieved from Corppass during login. The designation field is to be filled in by the applicant, reflecting their current position within the company.

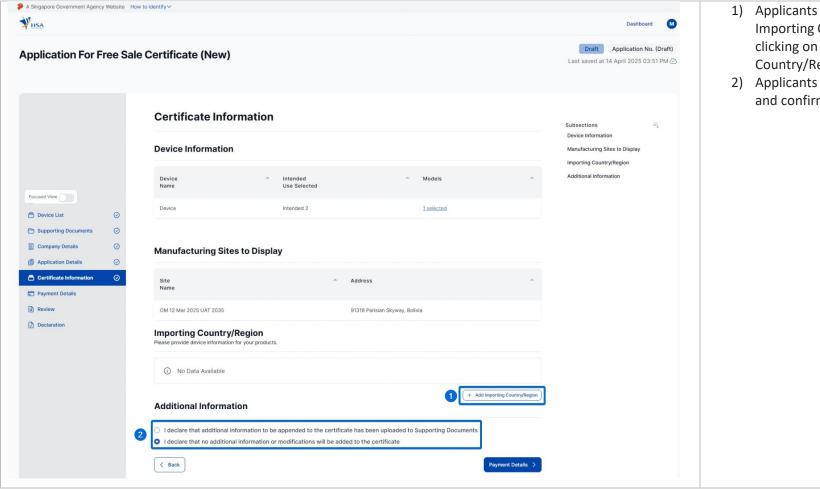
Notification Emails

The contact details entered under the notification email are specific to the application, and individuals listed under this email will receive notifications exclusively for updates related to the application.

2) The applicant can update the notification email by selecting 'Add Notification Email.'



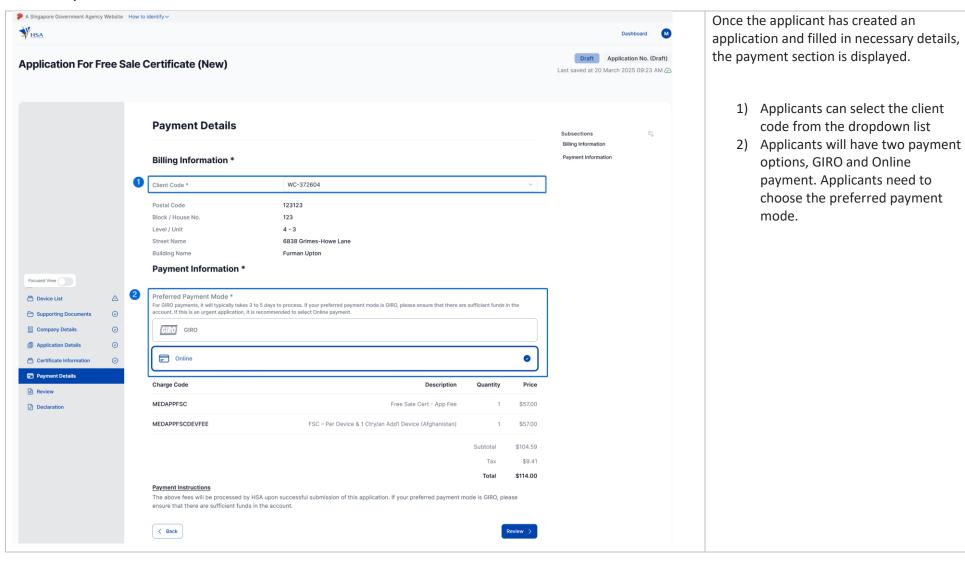
5.6.6. Certificate Information



- 1) Applicants need to enter the Importing Country/Region by clicking on 'Add Importing Country/Region'.
- 2) Applicants need to acknowledge and confirm the declaration

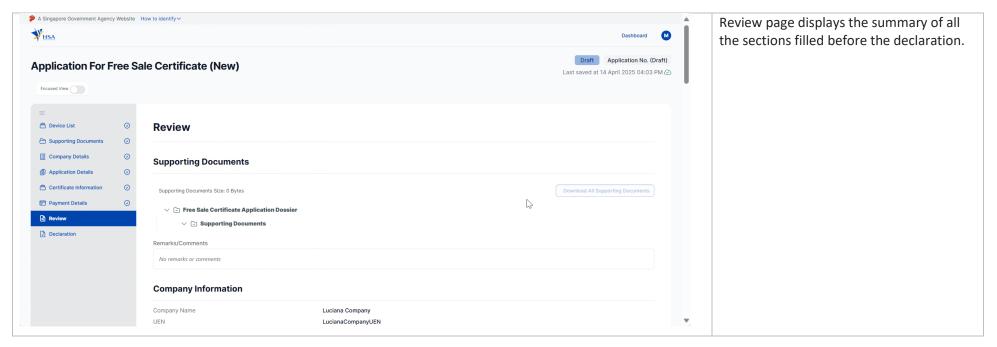


5.6.7. Payment Details



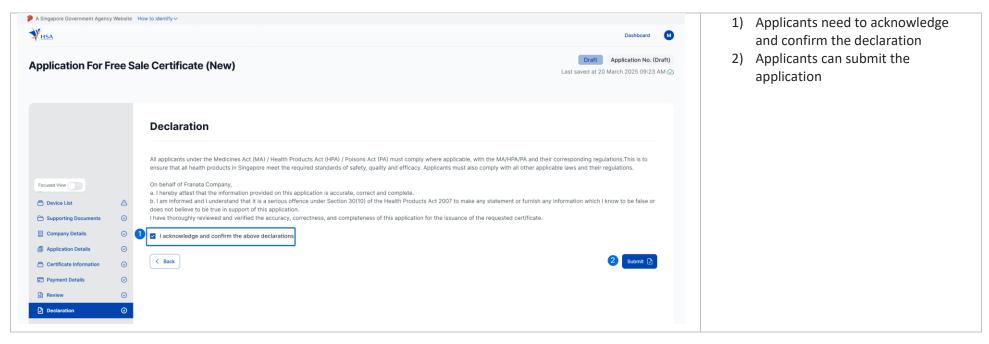


5.6.8. Review





5.6.9. Declaration

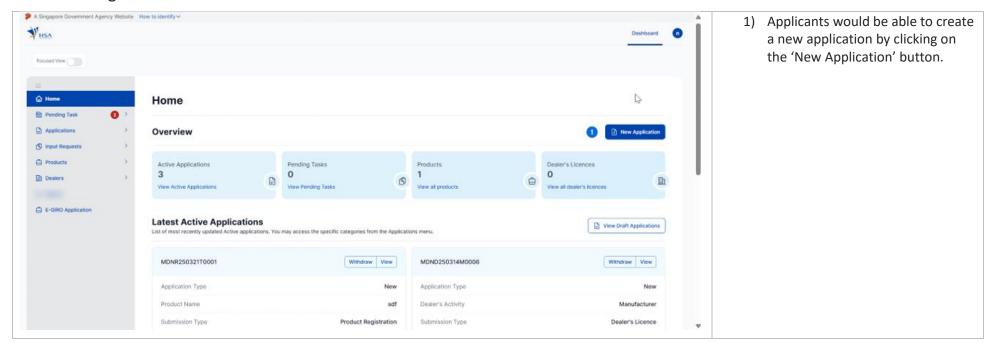




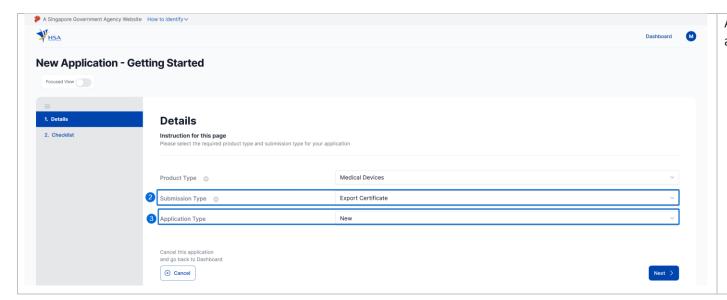
5.7. Export Certificate

An Export Certificate (EXC) can be issued by HSA to local, licensed manufacturers requiring the certificate for medical devices that are not registered with HSA.

5.7.1. Getting Started – Details



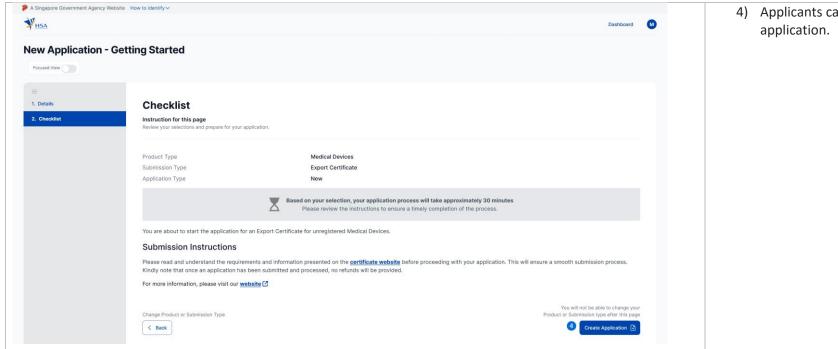




Applicants can select the type of application they want to submit.

- 2) Applicants can select 'Export Certificate' from the 'Submission Type' dropdown list
- Applicants can select 'New' from the 'Application Type' dropdown list

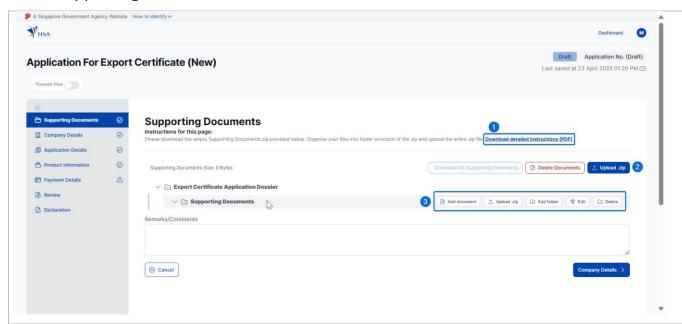




4) Applicants can create the



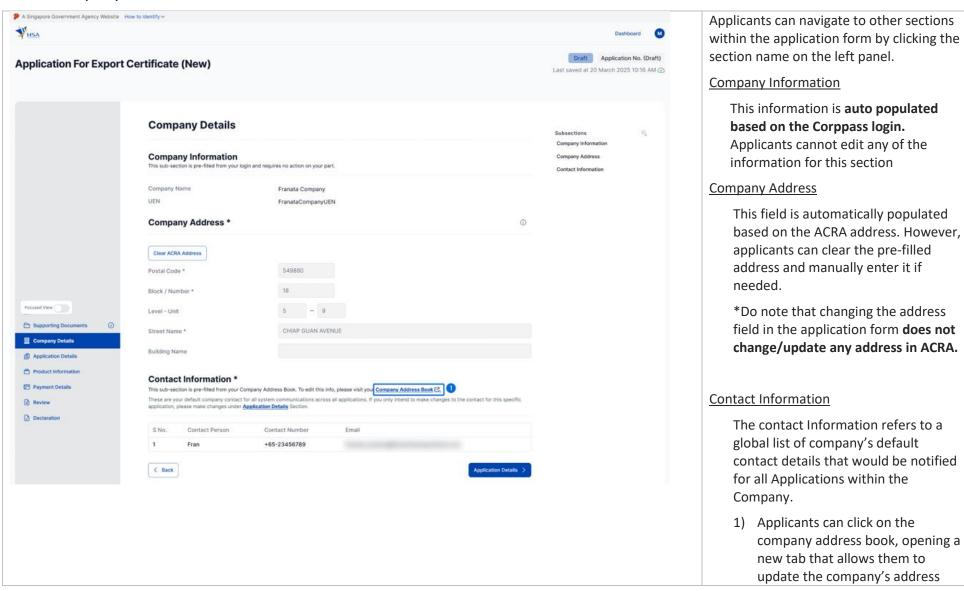
5.7.2. Supporting Documents



- 1) Applicants can download detailed instructions for guidance
- 2) Applicants can upload the zip file
- 3) Applicants can update Supporting Documents from an existing Dossier by performing any of the following actions:
 - a. Add document
 - b. Upload zip file
 - c. Add folder
 - d. Edit folder
 - e. Delete folder



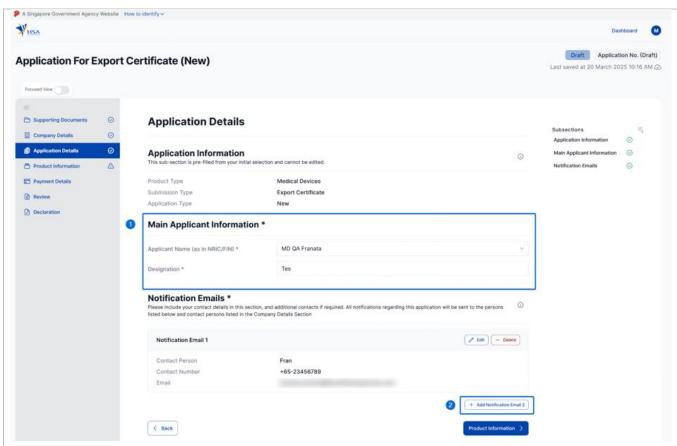
5.7.3. Company Details





book. For more details, please refer to 4.1.1 Address book

5.7.4. Application Details



Main Application Information

 The applicant's name is automatically populated based on the name retrieved from Corppass during login. The designation field is to be filled in by the applicant, reflecting their current position within the company.

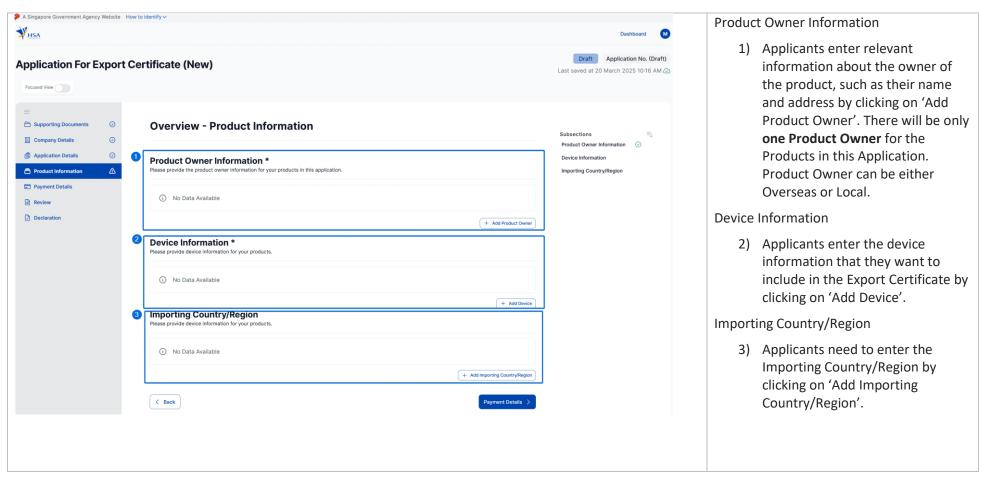
Notification Emails

The contact details entered under the notification email are specific to the application, and individuals listed under this email will receive notifications exclusively for updates related to the application.

2) The applicant can update the notification email by selecting 'Add Notification Email'.

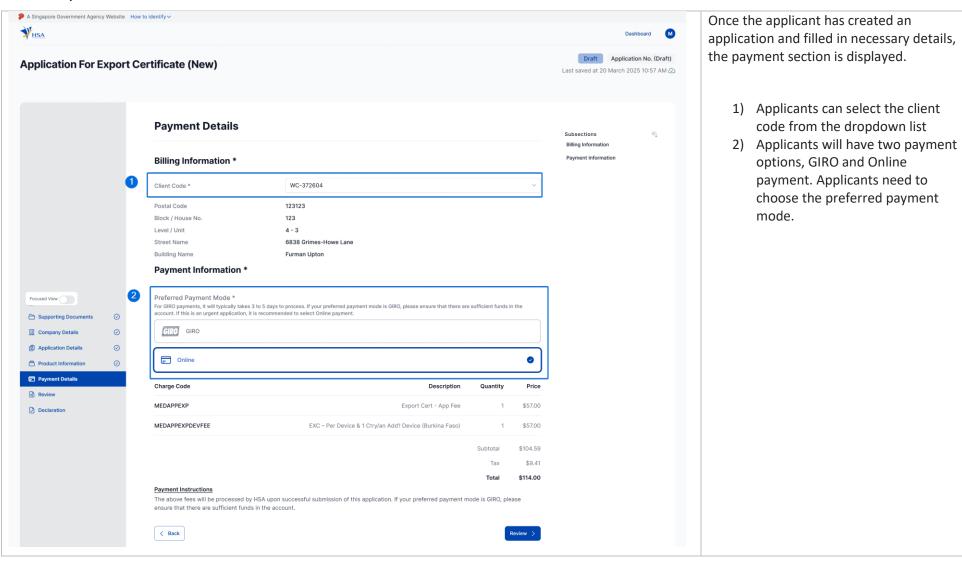


5.7.5. Product Information



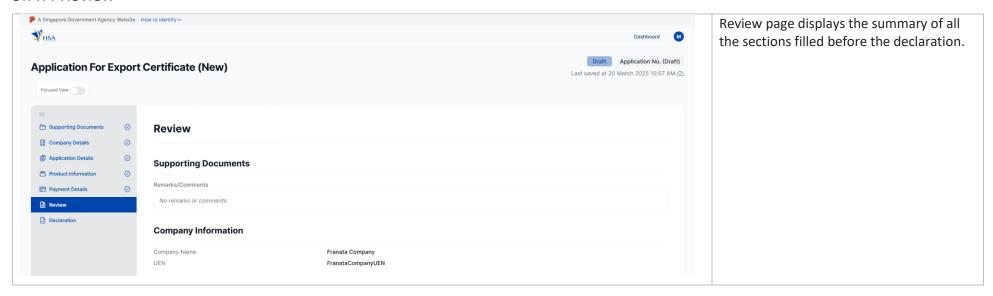


5.7.6. Payment Details



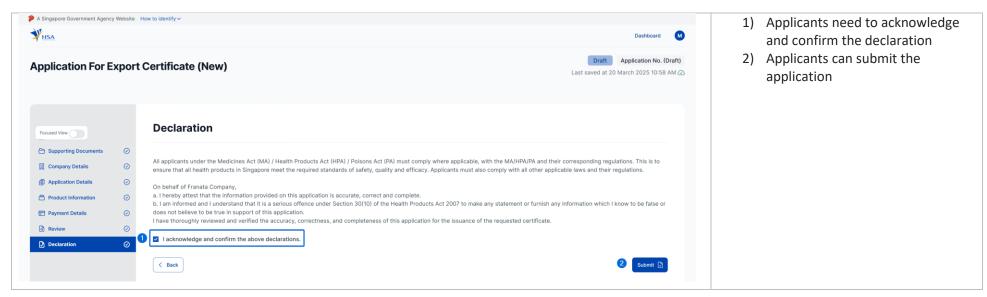


5.7.7. Review





5.7.8. Declaration

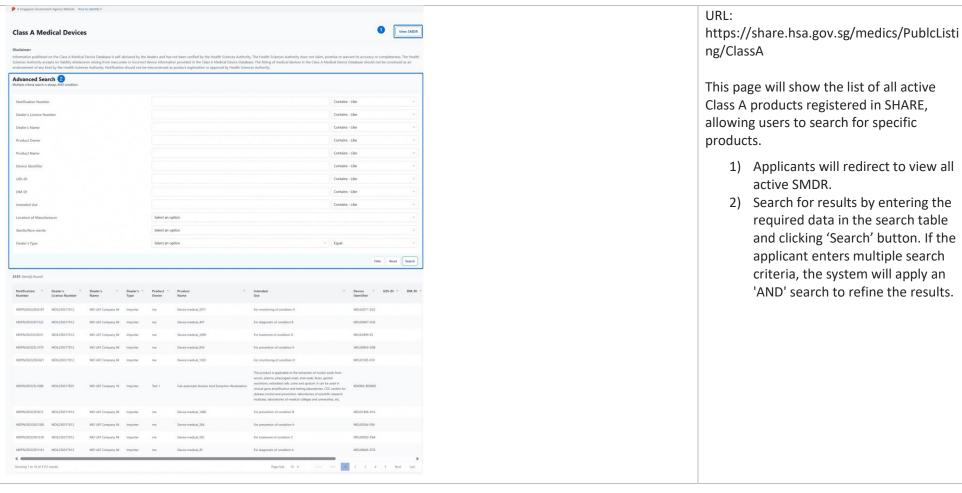




5.8. Public Portal

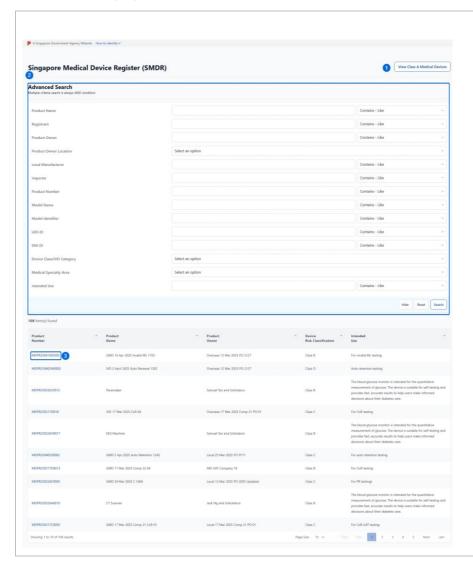
Public portal is accessible by all public users and login is not required.

5.8.1. Class A





5.8.2. Class B, C, D



URL:

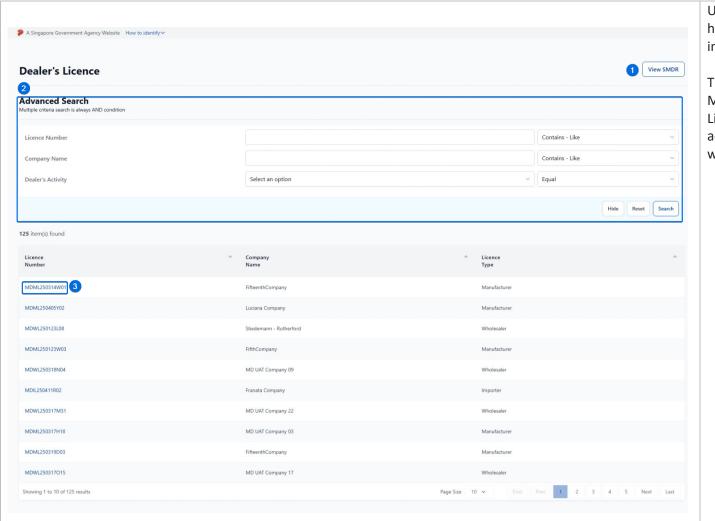
https://share.hsa.gov.sg/medics/PublicListing/Smdr

This page will show the list of all active Class B/C/D Products registered in SHARE. There will be advanced search provided to ease user when searching for specific product.

- 1) Applicants will redirect to view all active Class A products.
- 2) Search for results by entering the required data in the search table and clicking 'Search' button. If the applicant enters multiple search criteria, the system will apply an 'AND' search to refine the results.
- For each Product, the user will be able to click the Product Number to see the Product's information in more detail.



5.8.3. Dealer's Licence



URL:

https://share.hsa.gov.sg/medics/PublicListing/DealerLicence

This page will show the list of all active Manufacturer, Importer, and Wholesaler Licences registered in SHARE. There will be advanced search provided to ease user when searching for a specific Licence.

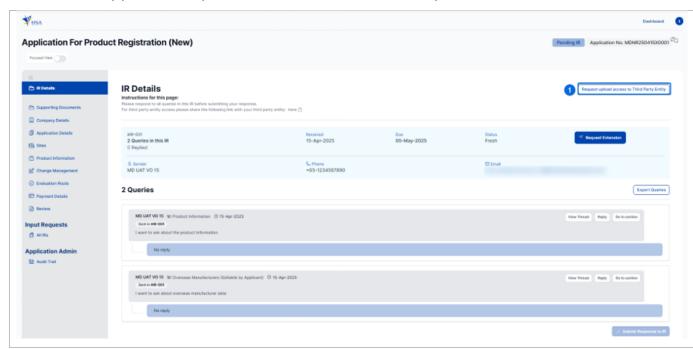
- 1) Applicants will redirect to view all active SMDR.
- 2) Search for results by entering the required data in the search table and clicking 'Search' button. If the applicant enters multiple search criteria, the system will apply an 'AND' search to refine the results.
- For each Licence, the user will be able to click the Licence Number to see the Licence's information in more detail.



5.9. Overseas Entity Login

Local applicant is able to request overseas entity to submit additional documents to support his application. The request is done through an open IR. The applications that support this function are Product Registration (New) and Product Registration (Change Notification).

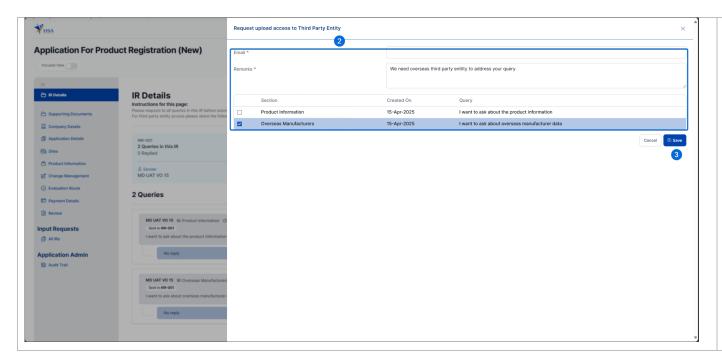
5.9.1. Local Applicant Request Access for Overseas Entity



In the application IR Details page.

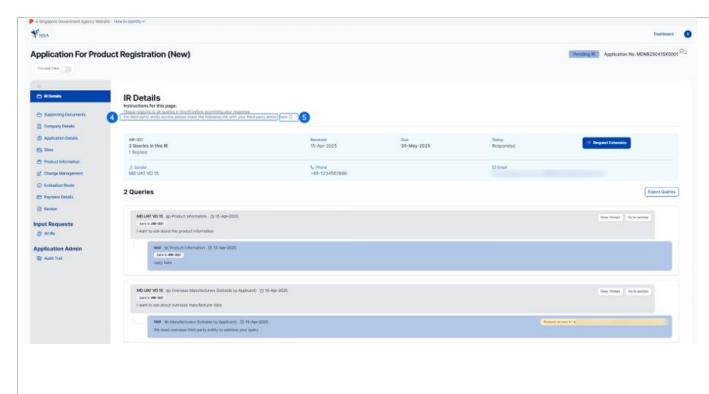
1) Applicants would be able to request access for overseas entity by clicking on the "Request upload access to Third Party Entity" button.





- 2) Applicants would be able to fill in the details of the request.
- Email
- Remarks
- Select the related IR queries by using the checkbox
- 3) Submit the request by clicking on the "Save" button.





After officer grant the access to the overseas entity.

- Applicants would be able to see additional text added for third party entity access.
- 5) Applicants need to copy the link and share it to the overseas entity for him to access the system.

 Applicants also need to provide the application number to the overseas entity for his verification process.

Note: A new IR will be generated for the query pending input from the overseas entity. Once the overseas entity has responded, the IR will be marked as "Responded" and no action is required from the applicants. The applicants may continue addressing the rest of the queries concurrently.



5.9.2. Overseas Entity Verification



URL:

https://share.hsa.gov.sg/medics/thirdparty/login

As the system does not require login to access this feature, to ensure secure access, overseas entity must verify their email through a 2-factor authentication process.

- 1) Overseas entity needs to type in the correct email address and the related application number.
- Overseas entity needs to click "Send OTP" to proceed to the next page.

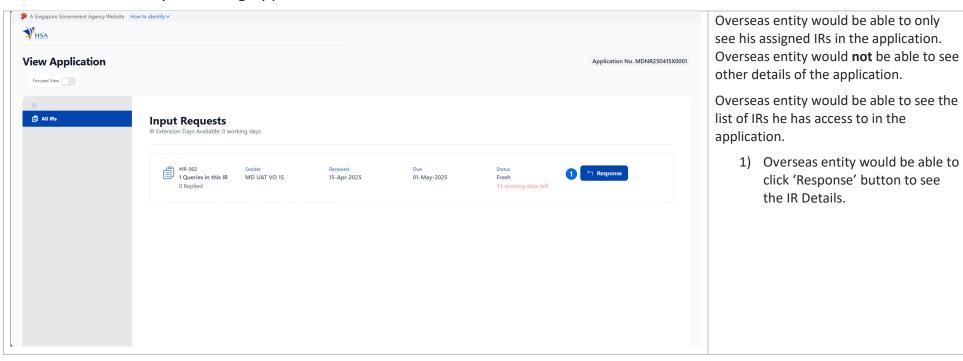




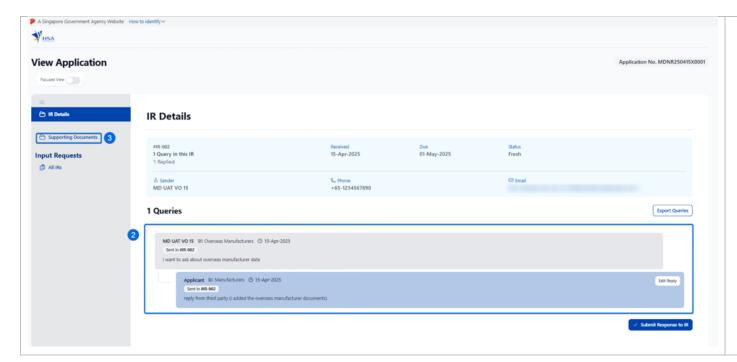
- 3) Overseas entity needs to fill in the OTP. The OTP must be used within the validity period of 1 hour. However, the overseas entity can request a new OTP after 10 minutes, invalidating the previous OTP. After 1 Hour the OTP expires, the overseas entity will need to request a new OTP.
- 4) Overseas entity needs to click "Login" to submit the OTP.



5.9.3. Overseas Entity Accessing Application

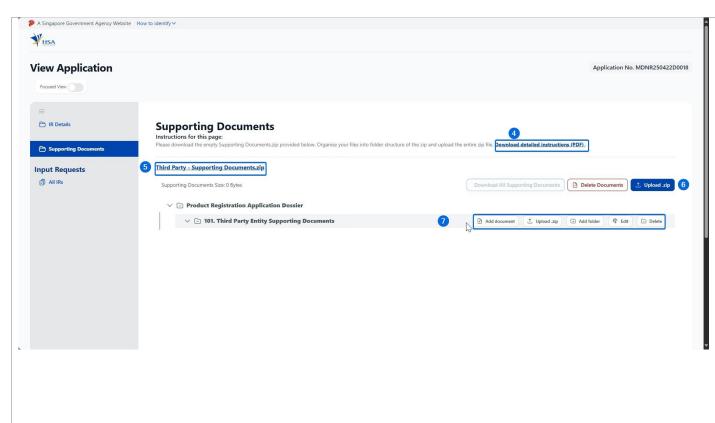






- 2) Overseas entity would be able to see the list of queries he is assigned to.
- 3) Overseas entity would be able to see the Supporting Documents section.

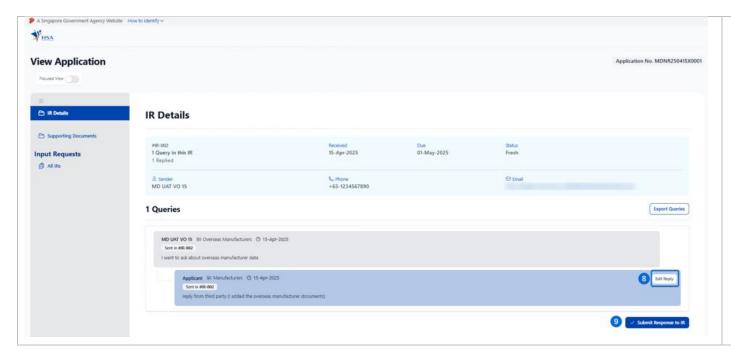




In Supporting Documents section, overseas entity can only see the "Third Party Entity Supporting Documents" folder and his own uploaded files.

- Overseas entity can download detailed instructions for guidance
- 5) Overseas entity can download the Dossier Template as a zipped folder
- Overseas entity can add the necessary files to the relevant folders within the Dossier Template and upload the zip file
- 7) Overseas entity can update
 Supporting Documents from an
 existing Dossier by performing
 any of the following actions:
 - a. Add document
 - b. Upload zip file
 - c. Add folder
 - d. Edit folder
 - e. Delete folder



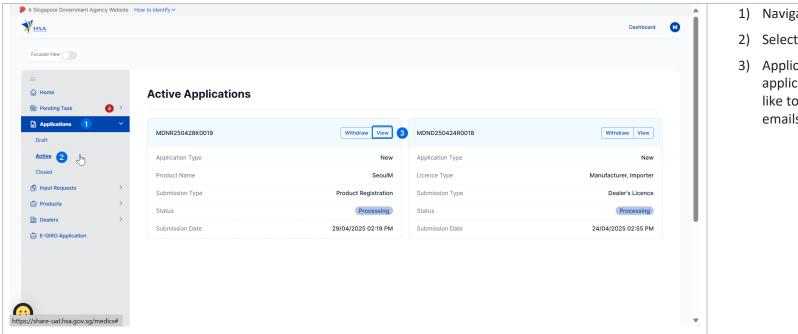


- 8) Overseas entity would be able to reply to the query.
- 9) Overseas entity would be able to submit response to IR.



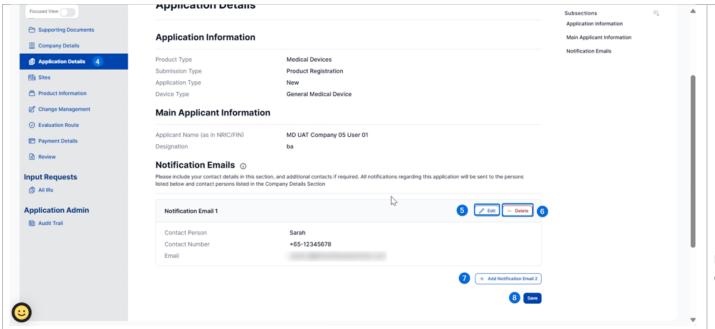
5.10. Update Notification Emails

For active or closed applications, Applicant can update the Notification Emails in the Application Details section.



- 1) Navigate to 'Applications'
- Select 'Active' or 'Closed'
- 3) Applicants can access the application which they would like to update the notification emails by clicking 'View'





- 4) Navigate to 'Application Details'
- 5) Applicants can edit the current Notification email
- Applicants can delete the current Notification email
- 7) Applicants can add one more Notification email
- 8) Applicants need to save their changes made in the 'Notification Emails' section

Note: Applicants need to at least provide one notification email.