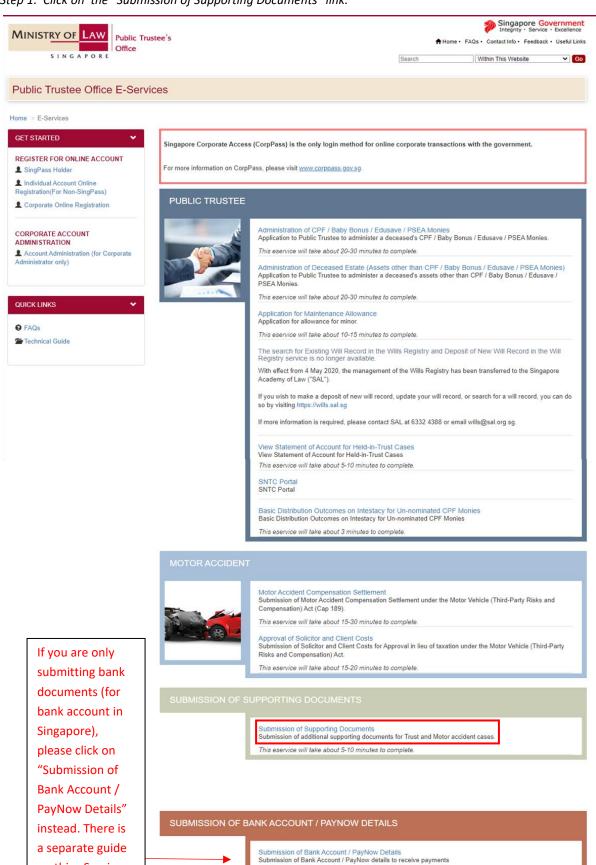
Submission of Supporting Documents

on this eService.

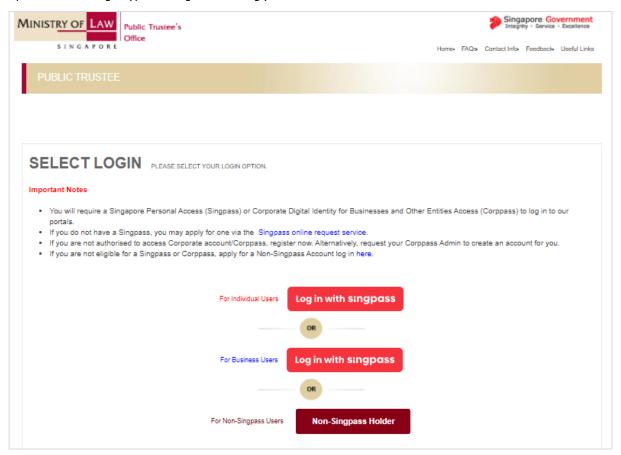
Submit additional documents for deceased's matters

Step 1: Click on the "Submission of Supporting Documents" link.

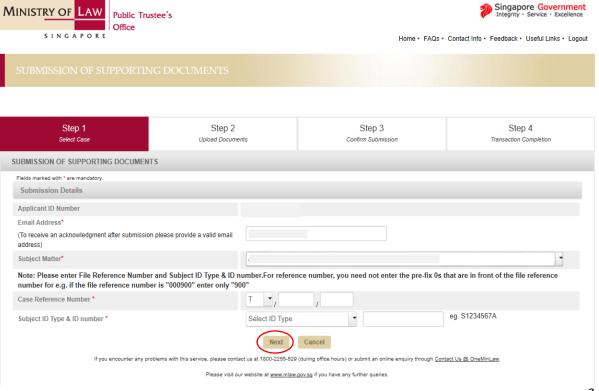


This eservice will take about 5-10 minutes to complete.

Step 2: Select the login type and log in accordingly.

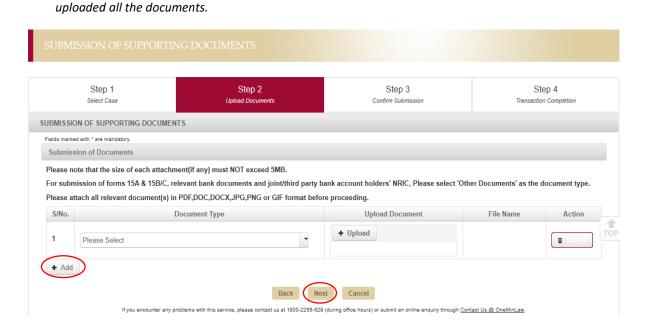


Step 3: Once logged in, enter a valid email address (an acknowledgment email on the submission will be sent to the given address). Select the "Subject Matter", followed with the case reference number AND deceased's ID Type and number. Click on the "Next" button.

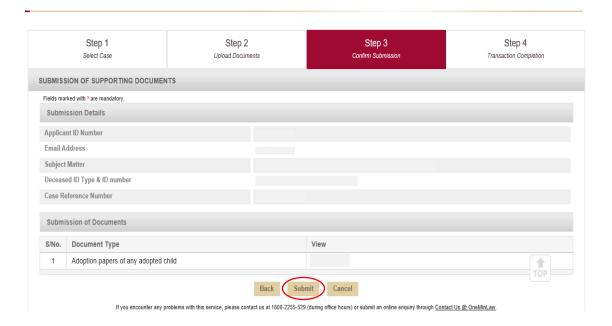


Step 4: Select the document type in the drop down and upload the file.

To upload more documents, click on the "Add" button. Click on the "Next" button once you have



Step 5: Confirm the case details and supporting documents uploaded. Click on the "Submit" button.



Step 6: Acknowledgement of submission. An acknowledgement email will be sent to the email address provided in the application.

Important: Please save the acknowledgement page for future reference. To submit bank account details, click on the "Submit Bank Detail" button. Please note that you are required to attach the respective bank documents and form (if applicable).

	Step 1 Select Case	Step 2 Upload Documents	Step Confirm Sub		Step 4 Transaction Completion	
BMISS	ION OF SUPPORTING DOCUMEN	TS				
ank you	u for using our eService.					
ase pri	int or save this page for your own ref	ference. You will not be able to access t	his page after exiting the webpage.	SAVE		
ou wis	sh to provide Bank Account detail:	s for a Beneficiary, Claimant and App	licant for Maintenance , please cli	ck Submit Bank Detail		
		Documents has been successfully subi				
	sion Date					
-Filing	No. :					
Submis	ssion Details					
	nt ID Number					
mail Ac						
ubject	Matter ID Type & ID number					
-	eference Number					
Submis	ssion of Documents					
S/No.	Document Type		View			
1						
			Exit			
	If you encounter any or	oblems with this service, please contact us at 180		online enquiry through Contact	Us @ OneMinLaw.	
	.,					
Please visit our website at www.mlaw.gov.sg if you have any further queries.						

Submit Bank Detail

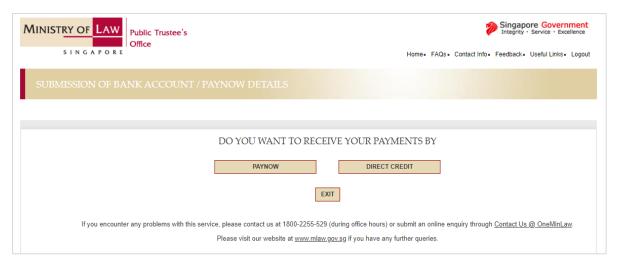
For **Non-SingPass user**, you will not have the option to select PayNow as the preferred payment mode. Please refer to Step 2b (i).

SINGPASS USER:

Step 1: If you have clicked on the "Submit Bank Detail" button, you will be directed to the following screen.

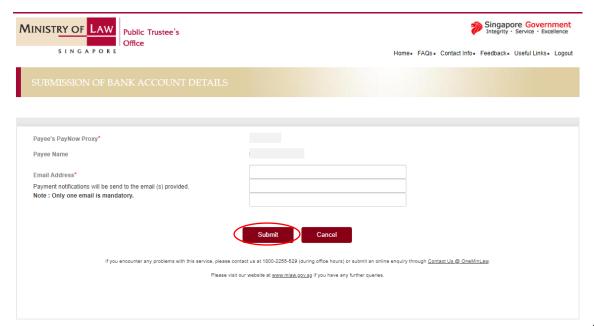
Please select if you wish to receive the payment by PayNow (account to be registered with NRIC) or Direct Credit (fund transfer to your designated bank account. You are required to submit a copy of the bank passbook/statement, reflecting the bank name, account holder's name and account number).

For direct credit/fund transfer to a third party bank account, the recipient and the third-party bank account holder(s) are required to execute an indemnity form (Form 15).

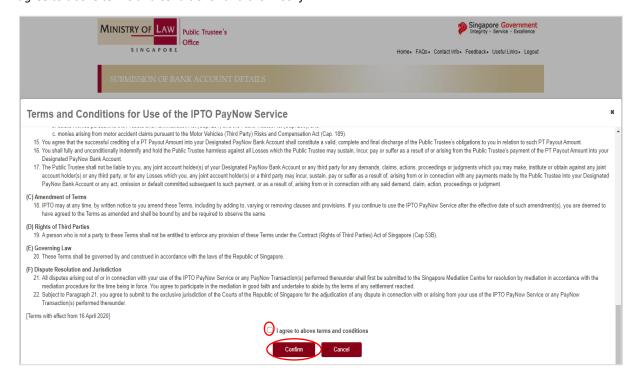


Step 2a (i): If you have selected PayNow as the preferred payment mode, you will see the following screen reflecting your NRIC number as the 'PayNow Proxy' and your name as 'Payee Name'. Please enter your email address and click "Submit".

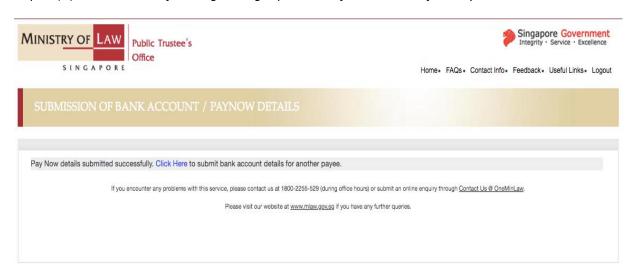
Please note that you will not be able to submit the PayNow proxy on behalf of another beneficiary.



Step 2a (ii): Please read through the terms and conditions for use of the PayNow service. Select the checkbox "I agree to above terms and conditions" and click "Confirm".



Step 2a (iii): You will see the following message upon successful submission of the PayNow details.

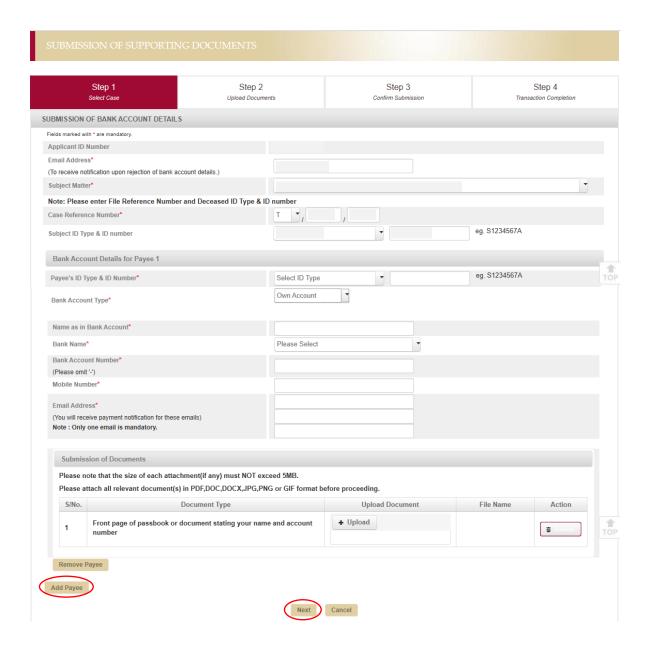


Step 2b (i): If you have selected Direct Credit as the preferred payment mode, you will see the following screen, with these fields auto-populated (based on what you have entered under "Submission of Supporting Documents"): Applicant ID Number, Email Address, Subject Matter, Case Reference Number, Subject ID Type & ID Number.

Enter the bank account details of the payee(s) and upload the required documents.

Please click on the "Add Payee" button if there is submission for more than 1 payee. Click on the "Next" button.

Account Type	Documents Required to be uploaded
Own Account /	Front page of passbook or document stating your name and account number.
Joint Account	
Third Party Account	- Front page of passbook or document stating your name and account number.
	- <u>Form 15</u> (Authorization & indemnity for payment to joint/third-party account).
	- Copy of NRIC/passport of third party account holder(s).



Step 2b (ii): Verify that the details and document(s) uploaded are correct. Click on the "Submit" button.

	Step 1 Select Case	Step 2 Upload Documents	Step 3 Confirm Submission	Step 4 Transaction Completion
BMISSION	OF BANK ACCOUNT DETAILS			
elds marked v	with * are mandatory.			
pplicant ID	Number			
mail Addre	ss*			
o receive n ubject Mat	otification upon rejection of bank account deter*	ails.)		
ote: Pleas	se enter File Reference Number and De	ceased ID Type & ID number		
ase Refere	nce Number*			
ubject ID T	ype & ID number			
Bank Acc	ount Details for Payee 1			
Payee's ID	Type & ID Number*			
Payee Nam	e*			
Bank Accor	unt Type*			
Name as in	Bank Account*			
Bank Name	e *			
Bank Acco	unt Number*			
(Please om	it '-')			
Mobile Nur				
Email Add				
	ceive payment notification for these emails) y one email is mandatory.			
	,			
Submis	ssion of Documents			
S/No.	Document Type		View	
1	Front page of passbook or document sta	ating your name and account number		

Step 2b (ii): You will see the following message upon successful submission of the bank account details.

