### **USER MANUAL FOR**

### COMPUTERISATION OF RECORDS FOR CREW CLEARANCE – MULTIPLE JOURNEY LANDING PASS (CREW-MJLP)

### **FOR**

### **IMMIGRATION & CHECKPOINTS AUTHORITY**

(SHIPPING AGENT)

26 Feb 2014

Caution:

Click on the buttons or links once only.

Do not use the Back or Forward button on your browser as this may end your transaction.

### **Document Change History for MJLP User Manual**

Version	Effective Date	Summary of Changes	Author
1.0	09 Feb 2009	Initial Delivery	Crew Application Team
1.1	19 Feb 2009	Enhancements:-     Batch submission for Transfer and Cancellation     Request	Crew Application Team
1.2	22 Jan 2010	To add in Disclaimer into the Caution box	Crew Application Team
1.3	26 Feb 2010	Update screen capture footer details and mask sensitive information	Crew Application Team
2.0	16 Mar 2014	Update MJLP Application Submission for iBorders changes - Add new Column for Malaysia ID - Add new Column for FIN	Crew Application Team

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### 1. INTRODUCTION

### 1.1 Overview

The Coastal Command of Immigration & Checkpoints Authority (ICA) performs immigration clearance on a 24 hr basis for all arriving and departing ship crew.

The CREW-MJLP module is a sub-module of existing CREW system. The web site can be accessed from the following URL <a href="https://crew.ica.gov.sg/NASApp/crewfrontend/base/index.do">https://crew.ica.gov.sg/NASApp/crewfrontend/base/index.do</a>

The objective of the CREW-MJLP module is to allow Shipping Agents to apply for MJLP applications online.

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### **1.2** About This Manual

The objective of this document is to guide the Shipping Agents on how to use the CREW – MJLP module.

To use the system, Shipping Agent should have some basic knowledge of using a web browser such as Internet Explorer (IE), navigating from one page to another.

The chapters in this manual are organized in a logical functional manner, and not necessary in the order that the users would normally use the system.

A reader can go through this User Manual in any order according to the specific function that he/she encountered or is interested in.

The functionality for the CREW – MJLP module includes:

- Application Request
- Transfer Request
- MJLP Cancellation
- MJLP Enquiry Status
- Photo Resubmission

### Caution

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### 1.3 Installation/Setup and Errors Encountered

### 1.3.1 Installation/Setup

Basic PC setup with Modem or Broadband Internet connection.

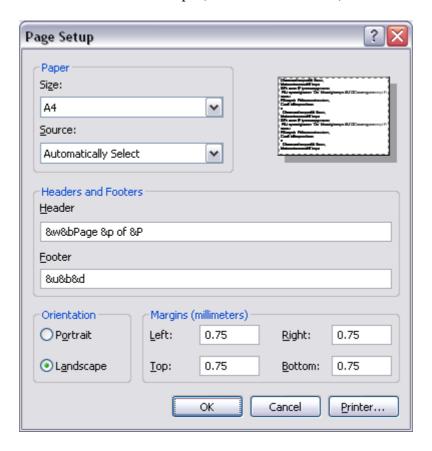
### Browser:

Internet Explorer 6.0 and above

The user needs to configure the settings of his Internet browser before he launches the CREW system website.

To setup the IE setup configuration

- 1. From the IE Menu, go to [FILE] and [PAGE SETUP]
  - Set Paper size to A4
  - Set Orientation to Landscape (this is recommended)



- 2. From the IE Menu, go to [VIEW] and [ENCODING]
  - Choose Western European

### Caution:

Click on the buttons or links once only.

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3. From the IE Menu, go to [TOOLS] and [INTERNET OPTIONS]

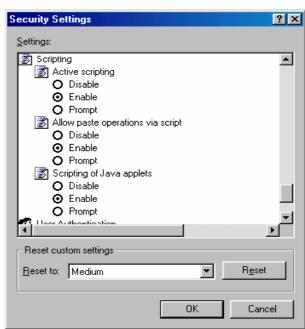
### (A) [GENERAL] TAB

- Click on [SETTINGS]
- Select [EVERY VISIT TO THE PAGE]

### (B) [SECURITY] TAB

- Click on [Custom Level] button
- Under Scripting, enable Active Scripting
- Under ActiveX controls and plug-ins, enable Initialize and script ActiveX controls not marked as safe





- 4. To access SingPass Page, there is a need to install Java Virtual Machine (JVM) on your PC.
  - For setup of browser and system requirements to access SingPass, please refer to the following website:
     http://www.singpass.gov.sg/sppubsvc/
  - Alternatively you may refer to the CREW Frontend Welcome Page and click on the following link:http://java.com/en/

### Caution:

Click on the buttons or links once only.

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- 5. To check the correct version of JVM has been installed in your PC:-
  - Click on [START] [CONTROL PANEL]
  - Look for one of the following icon :-





Java

Java Plug-in

- Double-click the Java icon to launch the Java Control Panel
- Click on the "About" button, the next screen that appears will depend on the JRE version installed in the PC.
- The following are the respective screen shots for version 1.5.0 and version 1.6.0.

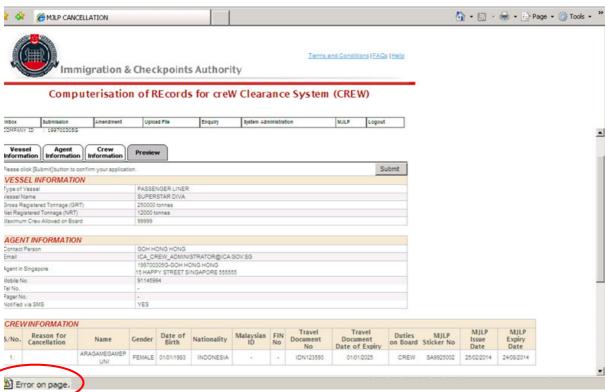




### Caution:

Click on the buttons or links once only.

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### 1.3.2 Error Encountered

Diagnosis: ActiveX not enabled

Solution: To refer to Step 3(B) in Section 0

### **Error B:**

- (a) "Processing in progress. Please wait..." for more than five minutes but nothing happens.
- (b) "Your session with SingPass has Timed-out" error message.
- (c) Login and Cancel button remain dimmed on the SingPass login page.

Diagnosis: JVM not installed or not correctly installed on PC

Solution: To refer to Step 4 in Section 0

### **Error C:**

(a) "We are unable to process your request. Please make sure that Java is enabled and applet is initialized" error message.

Diagnosis: Lower JRE version is installed on your PC

Solution: To refer to Step 5 in Section 0

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### 1.4 Convention

This manual uses the following conventions:

- '\*' next to a field to show that the field is a mandatory field.
- [BUTTON NAME] to show it is a button.

The following format is used by the CREW system:

- DD/MM/YYYY as a Date Format
- HHMM (24 hr) as a Time Format

Application Reference Numbers are in the following format XXYYYYMMDDnnnn
XX = 2 alphabet transaction code
YYYYMMDD = date of submission
nnnn = 4 digit running number

XX denotes the following:

- MJ New or Renewal Application
- MT Transfer Application
- MC Cancellation Application

### Caution

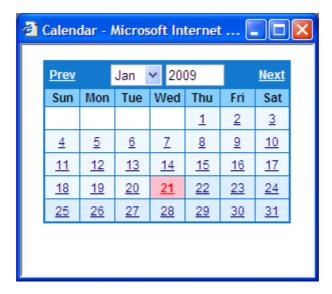
Click on the buttons or links once only.

Do not use the Back or Forward button on your browser as this may end your transaction.

### 1.5 General Navigation

### 1.5.1 Calendar Pop-ups

In many screens there are pop-up calendars to assist you to select the date.



The current date will be highlighted in RED.

Clicking on the PREV and NEXT link will bring up the previous or next month dates.

To change the year, you must key in the year in the box and hit the enter key to refresh the dates.

To change the month, you can click on the drop down list to select the month that you want, the dates will refresh accordingly.

Click on the day will populate that date to the field in crew.

Alternatively users may key direct into the date field in correct format.

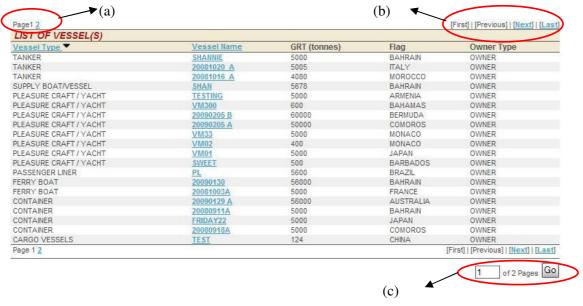
### Caution:

Click on the buttons or links once only.

Do not use the Back or Forward button on your browser as this may end your transaction.

### 1.5.2 Pagination

In many screens there will be list that may contain more than 20 rows. Currently most of the lists being displayed are limited to 20 rows per page. There are a few ways to navigate through this as illustrated below.



- (a) Use of the page numbers by clicking on the page that you want to go directly to.
- (b) Use the [First], [Previous], [Next] or [Last] link to proceed to the first, next, previous or last page respectively.
- (c) Key in the page in the box and click on [Go] to get to that page.

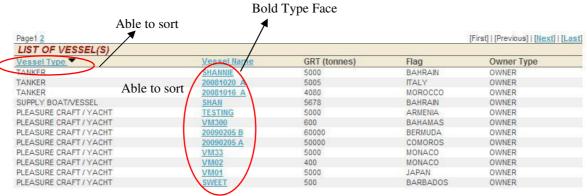
### Caution:

Click on the buttons or links once only.

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### 1.5.3 Sorting and Selecting

In order to select the record there will be a 'Bold Type Face' hyperlink on an item in the row. In the example given below it is the "Vessel Name" row, selecting on any of the vessels listed would bring you to the next screen.



Any item name that is 'Bold' would allow you to sort the row. Click on the item name to sort the row. A 'down arrow' would mean sorted in descending order. An 'up arrow' would mean sorted in ascending order. In the example above the Vessel Type row is sorted in descending order.

### 1.5.4 File Extensions

There are 2 different sets of files that are being used for upload via the CREW system.

### (A) Attachment of files via batch mode

For this attachment, there will be a need to save the MS Excel file into a .csv format before attaching the file to CREW system for processing. File format must strictly follow the templates designed for each application.

You may refer to the following link in CREW Frontend Welcome Page to download the template for MJLP applications:-

Codes and Excel File Templates

### (B) Attachment of images.

All images must be attached as .jpg format. Images in .bmp format will be rejected.

For photo images, the maximum size allowed is 60 KB.

For scanned images of bio-data documents, the maximum size allowed is 200 KB.

### Caution:

Click on the buttons or links once only.

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### 2. FUNCTIONS

### 2.1 Application Request

The module allows the shipping agents to apply or renew MJLP Sticker for crew within a vessel.

The Application Request module is found by moving the mouse over the MJLP menu item and click on [Application Request].



### Computerisation of REcords for creW Clearance System (CREW)



Select the Vessel Type, which is a compulsory field from the drop down. If the vessel name is known, key in the vessel name in the Vessel Name field and click [Search].

### APPLICATION REQUEST

SINGPASS ID : XXXXX540A
COMPANY ID : A1003A

\* Vessel Type : FERRY BOAT 
Vessel Name : SAIL

Search

If only a partial name of the vessel is known then key in the partial name and the system will retrieve all vessels starting with that vessel name and vessel type.

E.g. Vessel Type is 'FERRY BOAT' & Vessel Name keyed in is 'SAIL'

System will retrieve FERRY BOAT with vessel names starting with "SAIL" under that company.

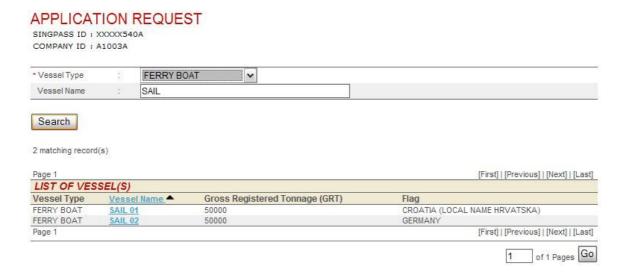
If vessel name is not known, you can leave it blank and the system will retrieve all vessels under that company and belong to the vessel type that you have selected.

### Caution:

Click on the buttons or links once only.

Do not use the Back or Forward button on your browser as this may end your transaction.

The search result will retrieve the list of vessels that correspond to the search criteria you submitted.



Select the vessel you want by clicking on the Vessel's *Name* in the list. You will be shown the next screen to select the submission mode.

# APPLICATION REQUEST SINGPASS ID: XXXXX540A COMPANY ID: A1003A Vessel Type : FERRY BOAT Vessel Name : SAIL 01 \* Submission Mode : - Please Select - Please Select - BATCH ONLINE

Select the *Submission Mode* from the drop down list and click on **[Search]** to create a new application.

The 2 submission modes are Batch and Online.

Batch Mode: - is applicable for both Passenger Liner and Ferry Boat

Online Mode: - is applicable for Ferry Boat only.

The next part of the guide will deal with the Online and Batch submissions.

### Caution:

Click on the buttons or links once only.

Do not use the Back or Forward button on your browser as this may end your transaction.

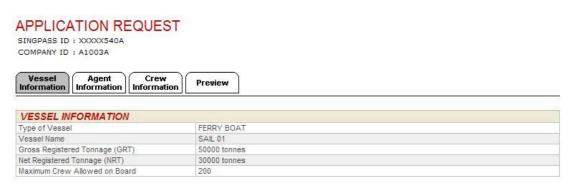
### 2.1.1 Application Request – Online Submission

The following Application Request screen will appear with 4 tabs. The first tab to be seen is the Vessel Information.

### **Vessel Information Tab**

This will be the first tab that will be seen when applying for an Application Request.

Information such as Type of Vessel, Vessel Name, Gross Registered Tonnage (GRT), Net Registered Tonnage (NRT) and Maximum Crew Allowed on Board will be displayed.



### **Agent Information Tab**

Click on the Agent Information Tab.

The agent who has logged into the system will have their details populated. If the agent wishes to change any of the details for this application, he can update it via this screen. He can enter the agent's Name, Contact Number (Mobile, Telephone, and Pager) and Email Address whom he wants to be notified on the outcome of the application.

At the end of list is an indicator for the agent to indicate if he wishes to be notified by SMS. Default value is the box will be checked (i.e. 'Yes'). Uncheck the box if you do not wish to be notified by SMS.

### Caution:

Click on the buttons or links once only.

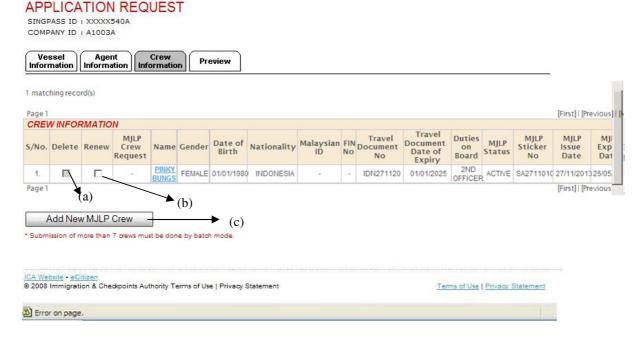
Do not use the Back or Forward button on your browser as this may end your transaction.



### **Crew Information Tab**

Click on Crew Information Tab

Crew information such as Name, Gender, Date of Birth, Nationality, Malaysian ID, FIN No, Travel Document's Date of Expiry, Duties on Board and MJLP Sticker details will be displayed.



(a) To delete a newly added crew, check on the checkbox under Delete column.

### Caution:

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- (b) To renew existing MJLP crew, check on the checkbox under Renew column. You may click on the Name hyperlink to update the details of the crew.
- (c) To add in a new crew, click on [Add New MJLP Crew]

You are required to key in all the mandatory fields which are indicated by an asterix (\*).

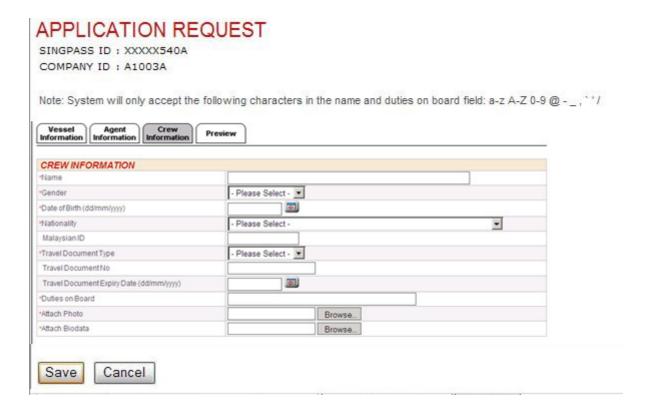
Below are the mandatory fields to be inputted to the System.

Field Name	Mandatory
Name	Yes
Gender	Yes
Date of Birth	Yes
Nationality	Yes
Malaysian ID	Require if Nationality is
	Malaysian
TD Document Type	Yes
TD Number	Yes
TD Document Expiry Date	Require if TD Document Type
	is Passport
Duties on Board	Yes
Attach Photo	Yes
Attach Bio-data	Yes

### Caution:

Click on the buttons or links once only.

Do not use the Back or Forward button on your browser as this may end your transaction.



### **Preview Tab**

Click on Preview Tab

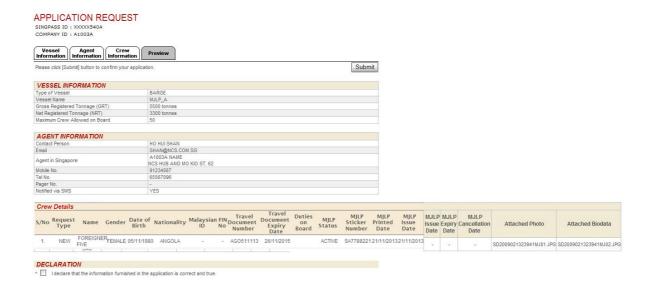
This tab allows you to have a preview of the information that you have entered in all the previous tabs.

If there are any changes, you can click on the respective tab and make the necessary corrections before returning back to the preview tab to view the details again. Once you have confirmed that all information is correct, scroll down to the bottom of the page, read and check the declaration box if you agree and submit the application by clicking on the [Submit] button.

### Caution:

Click on the buttons or links once only.

Do not use the Back or Forward button on your browser as this may end your transaction.



If the application is submitted successfully, a confirmation page will be displayed with the MJLP Application Reference Number (e.g. MJYYYYMMDDnnnn). You can print this page for future reference.



### 2.1.2 Application Request – Batch Mode

The following Application Request screen will appear with 3 tabs. The first tab to be seen is the Vessel Information.

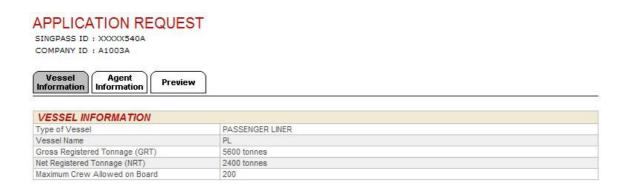
### **Vessel Information Tab**

Information such as Type of Vessel, Vessel Name, Gross Registered Tonnage (GRT), Net Registered Tonnage (NRT) and Maximum Crew Allowed on Board will be displayed.

### Caution:

Click on the buttons or links once only.

Do not use the Back or Forward button on your browser as this may end your transaction.



### **Agent Information Tab**

Click on the Agent Information Tab.

The agent who has logged into the system will have their details populated. If the agent wishes to change any of the details for this application, he can update it via this screen. He can enter the agent's Name, Contact Number (Mobile, Telephone, and Pager) and Email Address whom he wants to be notified on the outcome of the application.

At the end of list is an indicator for the agent to indicate if he wishes to be notified by SMS. Default value is the box will be checked (i.e. 'Yes'). Uncheck the box if you do not wish to be notified by SMS.



Caution:

Click on the buttons or links once only.

Do not use the Back or Forward button on your browser as this may end your transaction.

### **Preview Tab**

Click on Preview Tab

This tab allows you to have a preview of the information of the application.

To insert the crew list for the vessel, click on [Browse] and attach a csv file template specifically designed for MJLP application and populated with crew details.

Once you are satisfied that all the information is correct, scroll down to the bottom of the page, read and check the declaration box if you agree and submit the application by clicking on the [Submit] button.



If the application is submitted successfully, a confirmation page will be displayed with the MJLP Application Reference Number. You can print this page for future reference.

### Caution:

Click on the buttons or links once only.

Do not use the Back or Forward button on your browser as this may end your transaction.

### APPLICATION REQUEST

SINGPASS ID : XXXXX540A COMPANY ID : A1003A

Your application has been submitted successfully on 16/02/2009 19:54:39

Your application reference number is MJ200902166164.

Please print this screen for reference and take note of the above application reference number.

You will be informed of the outcome as soon as possible via SMS and e-mail. Thank you.

If any errors are generated while processing the file, an email will be sent to the agent to inform him on the errors. Agent will have to fix the errors in the csv file attached and upload the file again via [Upload File] module found in menu item.

### 2.2 Transfer Request

The module allows the shipping agent to request to transfer an active MJLP holder from one vessel to another. Both vessels doing the transfer must be from the same company.

The Transfer Request module is found by moving the mouse over the MJLP menu item and click on [Transfer Request].



Select the Vessel Type, which is a compulsory field from the drop down. If the vessel name is known, key in the vessel name in the Vessel Name field and click [Search].

Caution:

Click on the buttons or links once only.

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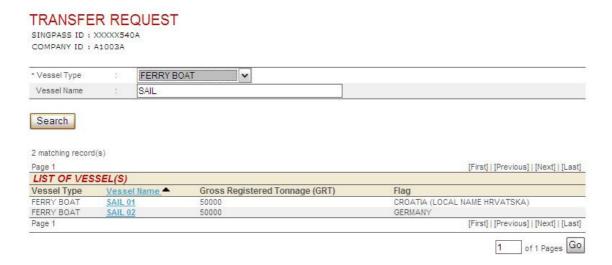
If only a partial name of the vessel is known then key in the partial name and the system will retrieve all vessels starting with that vessel name and vessel type.

E.g. Vessel Type is 'FERRY BOAT' & Vessel Name keyed in is 'SAIL'

System will retrieve FERRY BOAT with vessel names starting with "SAIL" under that company.

If vessel name is not known you can leave it blank and the system will retrieve all vessels in the company from the vessel type that you selected.

The search result will retrieve the list of vessels that correspond to the search criteria you submitted.



Select the vessel you want by clicking on the Vessel's *Name* in the list. You will be shown the next screen to select the submission mode.

Caution:

Click on the buttons or links once only.

Do not use the Back or Forward button on your browser as this may end your transaction.

TRANSFER REQUEST

## SINGPASS ID: XXXXX540A COMPANY ID: A1003A Vessel Type : FERRY BOAT Vessel Name : SAIL 01 \*Submission Mode : - Please Select - \*

Search

Select the Submission Mode from the drop down list and click on [Search] to proceed.

The next part of the guide will deal with the Online and Batch submissions.

- Please Select -

BATCH

ONLINE

### 2.2.1 Transfer Request – Online Submission

The following Transfer Request screen appears with 4 tabs. The first tab to be seen is the Vessel Information.

### **Vessel Information Tab**

This will be the first tab that will be seen when applying for a Transfer Request.

Information such as Type of Vessel, Vessel Name, Gross Registered Tonnage (GRT), Net Registered Tonnage (NRT) and Maximum Crew Allowed on Board will be displayed.

It is mandatory to enter the vessel type and name to be transferred to and when the transfer will take effect. The vessel to be transferred to must be from same company.

All mandatory details as indicated by the asterix (\*) in the vessel information tab must be filled in.

Caution:

Click on the buttons or links once only.

Do not use the Back or Forward button on your browser as this may end your transaction.

### TRANSFER REQUEST

SINGPASS ID ; XXXXX540A COMPANY ID ; A1003A

Vessel Agent Crew Information Informat		
VESSEL INFORMATION		
Type of Vessel	BARGE	
Vessel Name	MJLP_A	
Gross Registered Tonnage (GRT)	5500 tonnes	
Net Registered Tonnage (NRT)	3300 tonnes	
Maximum Crew Allowed on Board	50	

### **Agent Information Tab**

Click on the Agent Information Tab.

The agent who has logged into the system will have their details populated. If the agent wishes to change any of the details for this application, he can update it via this screen. He can enter the agent's Name, Contact Number (Mobile, Telephone, and Pager) and Email Address whom he wants to be notified on the outcome of the application.

At the end of list is an indicator for the agent to indicate if he wishes to be notified by SMS. Default value is the box will be checked (i.e. 'Yes'). Uncheck the box if you do not wish to be notified by SMS.



<sup>\*</sup> Mandatory fields

Caution:

Click on the buttons or links once only.

Do not use the Back or Forward button on your browser as this may end your transaction.

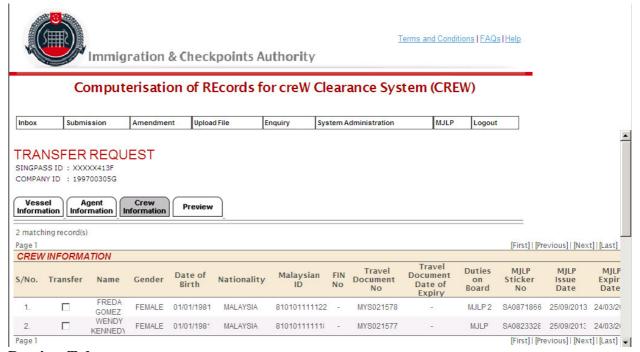
### **Crew Information Tab**

Click on Crew Information Tab

A list of crew holding active MJLP Sticker and belong to the selected vessel will be displayed.

Crew information such as Name, Gender, Date of Birth, Nationality, Malaysian ID, FIN No, Travel Document Number, Travel Document's Date of Expiry, Duties on Board and MJLP Sticker details will be displayed.

Check on the Transfer checkbox to transfer the selected crew.



### **Preview Tab**

Click on Preview Tab

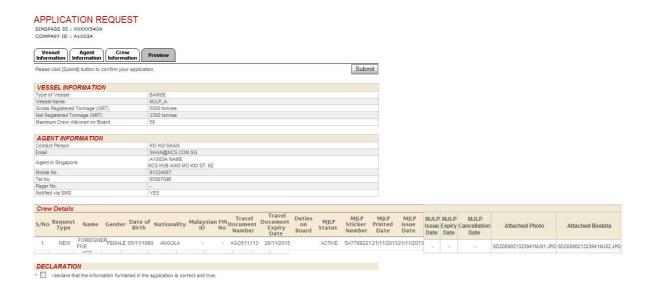
This tab allows you to have a preview of the information that you have entered in all the previous tabs.

If there are any changes, you can click on the respective tab and make the necessary corrections before returning back to the preview tab to view the details again. Once you have confirmed that all information is correct, scroll down to the bottom of the page, read and check the declaration box if you agree and submit the application by clicking on the [Submit] button.

### Caution:

Click on the buttons or links once only.

Do not use the Back or Forward button on your browser as this may end your transaction.



If the application is submitted successfully, a confirmation page will be displayed with the Transfer Application Reference Number (e.g. MTYYYYMMDDnnnn). You can print this page for future reference.



### 2.2.2 Transfer Request – Batch Submission

The following Application Request screen will appear with 3 tabs. The first tab to be seen is the Vessel Information.

### **Vessel Information Tab**

Information such as Type of Vessel, Vessel Name, Gross Registered Tonnage (GRT), Net Registered Tonnage (NRT) and Maximum Crew Allowed on Board will be displayed.

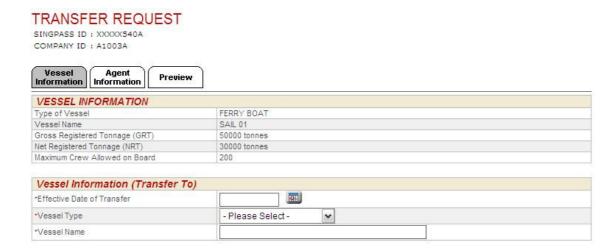
### Caution:

Click on the buttons or links once only.

Do not use the Back or Forward button on your browser as this may end your transaction.

It is mandatory to enter the vessel type and name to be transferred to and when the transfer will take effect. The vessel to be transferred to must be from same company.

All mandatory details as indicated by the asterix (\*) in the vessel information tab must be filled in.



### **Agent Information Tab**

Click on the Agent Information Tab.

The agent who has logged into the system will have their details populated. If the agent wishes to change any of the details for this application, he can update it via this screen. He can enter the agent's Name, Contact Number (Mobile, Telephone, and Pager) and Email Address whom he wants to be notified on the outcome of the application.

At the end of list is an indicator for the agent to indicate if he wishes to be notified by SMS. Default value is the box will be checked (i.e. 'Yes'). Uncheck the box if you do not wish to be notified by SMS.

### Caution:

Click on the buttons or links once only.

Do not use the Back or Forward button on your browser as this may end your transaction.

### TRANSFER REQUEST

SINGPASS ID : XXXXX540A COMPANY ID : A1003A

AGENT INFORMATION		
*Contact Person	HO HUI SHAN	
*Email (for notification purposes)	SHAN@NCS.COM.SG	
Agent in Singapore (i.e. Shipping Company Name and Address)	A1003A NAME NCS HUB ANG MO KIO ST. 62	
Please enter at least one contact number:		
Mobile No (for sms purposes)	91234567	
Tel No	65567096	
Pager No		
Please tick if you want to be notified via SMS.		

### **Preview Tab**

Click on Preview Tab.

This tab allows you to have a preview of the information of the application.

To insert the transferred crew list for the vessel, click on [Browse] and attach the CSV file with the crew details.

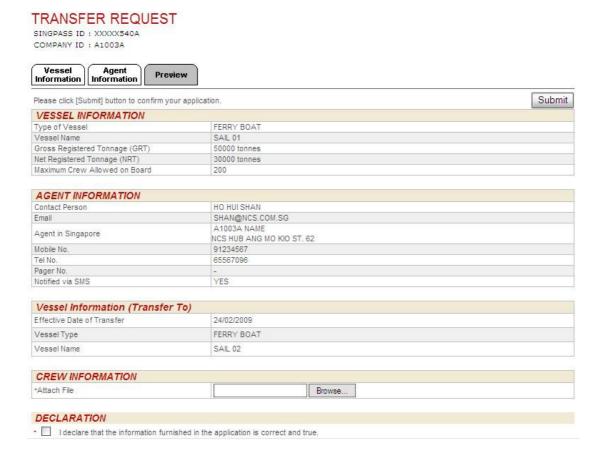
Once you have confirmed that all information is correct, scroll down to the bottom of the page, read and check the declaration box if you agree and submit the application by clicking on the [Submit] button.

### Caution

Click on the buttons or links once only.

Do not use the Back or Forward button on your browser as this may end your transaction.

<sup>\*</sup> Mandatory fields



If the application is submitted successfully, a confirmation page will be displayed with the Transfer Application Reference Number (e.g. MTYYYYMMDDnnnn). You can print this page for future reference.

### TRANSFER REQUEST

SINGPASS ID : XXXXX540A COMPANY ID : A1003A

Your application has been submitted successfully on 24/02/2009 12:18:26

Your application reference number is MT200902246200.

Please print this screen for reference and take note of the above application reference number.

You will be informed of the outcome as soon as possible via SMS and e-mail. Thank you.

### Caution:

Click on the buttons or links once only.

Do not use the Back or Forward button on your browser as this may end your transaction.

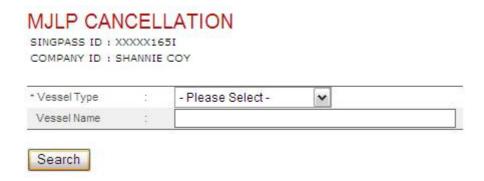
### 2.3 MJLP Cancellation

This module allows the shipping agent to cancel a crew active MJLP pass. Cancellation is done on a per crew basis.

The MJLP Cancellation module is found by moving the mouse over the MJLP menu item and click on [MJLP Cancellation].



Select the Vessel Type, which is a compulsory field from the drop down. If the vessel name is known, key in the vessel name in the Vessel Name field and click [Search].



If only a partial name of the vessel is known then key in the partial name and the system will retrieve all vessels starting with that vessel name and vessel type.

E.g. Vessel Type is 'FERRY BOAT' & Vessel Name keyed in is 'SAIL'

System will retrieve all FERRY BOAT with vessel names starting with "SAIL" under that company.

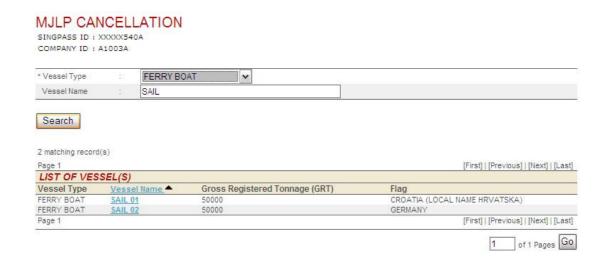
If vessel name is not known you can leave it blank and the system will retrieve all vessels from the vessel type that you selected.

The search result will retrieve the list of vessels that correspond to the search criteria you submitted.

### Caution:

Click on the buttons or links once only.

Do not use the Back or Forward button on your browser as this may end your transaction.



Select the vessel you want by clicking on the Vessel's *Name* in the list. You will be shown the next screen to select the submission mode.



Select the *Submission Mode* from the drop down list and click on [Search] to proceed.

The next part of the guide will deal with the Online and Batch submissions.

### Caution:

Click on the buttons or links once only.

Do not use the Back or Forward button on your browser as this may end your transaction.

### 2.3.1 MJLP Cancellation – Online Submission

The following MJLP Cancellation screen will appear with 4 tabs. The first tab to be seen is the Vessel Information.

### **Vessel Information Tab**

This will be the first tab that will be seen when applying for an MJLP Cancellation.

Information such as Type of Vessel, Vessel Name, Gross Registered Tonnage (GRT), Net Registered Tonnage (NRT) and Maximum Crew Allowed on Board will be displayed.

MJLP CANCELLATION	
SINGPASS ID : XXXXX540A	
COMPANY ID : A1003A	
Vessel Agent Crew Information Information	n Preview
Type of Vessel	BARGE
Vessel Name	MJLP_A
Gross Registered Tonnage (GRT)	5500 tonnes
Net Registered Tonnage (NRT)	3300 tonnes
	3300 tollies

### **Agent Information Tab**

Click on the Agent Information Tab.

MUDOANOELLATION

The agent who has logged into the system will have their details populated. If the agent wishes to change any of the details for this application, he can update it via this screen. He can enter the agent's Name, Contact Number (Mobile, Telephone, and Pager) and Email Address whom he wants to be notified on the outcome of the application.

At the end of list is an indicator for the agent to indicate if he wishes to be notified by SMS. Default value is the box will be checked (i.e. 'Yes'). Uncheck the box if you do not wish to be notified by SMS.

### Caution:

Click on the buttons or links once only.

Do not use the Back or Forward button on your browser as this may end your transaction.

### MJLP CANCELLATION SINGPASS ID : XXXXX540A COMPANY ID : A1003A Vessel Crew Preview Information Information AGENT INFORMATION HO HUI SHAN \*Contact Person \*Email SHAN@NCS.COM.SG (for notification purposes) A1003A NAME Agent in Singapore (i.e. Shipping Company Name and Address) NCS HUB ANG MO KIO ST. 62 Please enter at least one contact number: 91234567 (for sms purposes) Tel No 65567096 Pager No Please tick if you want to be notified via SMS.

\* Mandatory fields

### **Crew Information Tab**

Click on Crew Information Tab.

It will display a list of crew holding active MJLP Sticker and belong to the selected vessel.

Crew information such as Name, Gender, Date of Birth, Nationality, Travel Document's Date of Expiry, Duties on Board, and MJLP Sticker details will be displayed.

To cancel a particular crew, select the "Cancel" checkbox and select a reason for the cancellation.



Caution:

Click on the buttons or links once only.

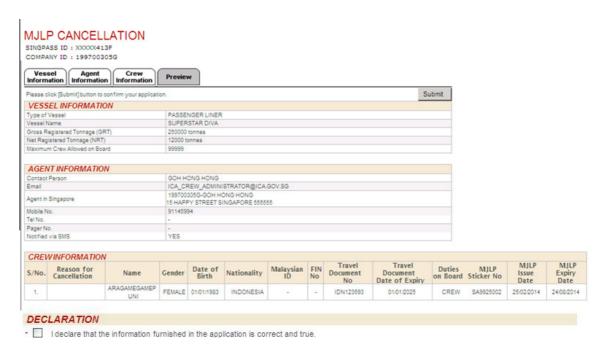
Do not use the Back or Forward button on your browser as this may end your transaction.

### **Preview Tab**

Click on Preview Tab

This tab allows you to have a preview of the information that you have entered in all the previous tabs.

If there are any changes, you can click on the respective tab and make the necessary corrections before returning back to the preview tab to view the details again. Once you have confirmed that all information is correct, scroll down to the bottom of the page, read and check the declaration box if you agree and submit the application by clicking on the [Submit] button



If the application is submitted successfully, a confirmation page will be displayed with the Cancellation Application Reference Number (e.g. MCYYYYMMDDnnnn). You can print this page for future reference.

MJLP CANCELLATION
SINGPASS ID : XXXXX540A
COMPANY ID : A1003A

Your application has been submitted successfully on 16/02/2009 20:38:35 Your application reference number is MC200902166166.

### Caution:

Click on the buttons or links once only.

Do not use the Back or Forward button on your browser as this may end your transaction.

#### 2.3.2 MJLP Cancellation – Batch Submission

The following MJLP Cancellation screen will appear with 3 tabs. The first tab to be seen is the Vessel Information.

#### **Vessel Information Tab**

Information such as Type of Vessel, Vessel Name, Gross Registered Tonnage (GRT), Net Registered Tonnage (NRT) and Maximum Crew Allowed on Board will be displayed.

#### MJLP CANCELLATION

SINGPASS ID : XXXXX540A COMPANY ID : A1003A

Vessel Agent Preview	w	
VESSEL INFORMATION		
Type of Vessel	FERRY BOAT	
Vessel Name	SAIL 01	
Gross Registered Tonnage (GRT)	50000 tonnes	
Net Registered Tonnage (NRT)	30000 tonnes	
Maximum Crew Allowed on Board	200	

#### **Agent Information Tab**

Click on the Agent Information Tab.

The agent who has logged into the system will have their details populated. If the agent wishes to change any of the details for this application, he can update it via this screen. He can enter the agent's Name, Contact Number (Mobile, Telephone, and Pager) and Email Address whom he wants to be notified on the outcome of the application.

At the end of list is an indicator for the agent to indicate if he wishes to be notified by SMS. Default value is the box will be checked (i.e. 'Yes'). Uncheck the box if you do not wish to be notified by SMS.

#### Caution:

Click on the buttons or links once only.

Do not use the Back or Forward button on your browser as this may end your transaction.

# MJLP CANCELLATION SINGPASS ID : XXXXX540A COMPANY ID : A1003A

Vessel   Agent   Preview	
AGENT INFORMATION	
*Contact Person	HO HUI SHAN
*Email (for notification purposes)	SHAN@NCS.COM.SG
Agent in Singapore (i.e. Shipping Company Name and Address)	A1003A NAME NCS HUB ANG MO KIO ST. 62
Please enter at least one contact number:	
Mobile No (for sms purposes)	91234567
Tel No	65567096
Pager No	
✓ Please tick if you want to be notified via SMS	2

#### **Preview Tab**

Click on Preview Tab

This tab allows you to have a preview of the information of the application.

To insert the cancelled crew list for the vessel, click on [Browse] and attach a csv file with the crew details.

Once you have confirmed that all information is correct, scroll down to the bottom of the page, read and check the declaration box if you agree and submit the application by clicking on the [Submit] button.

#### Caution:

Click on the buttons or links once only.

Do not use the Back or Forward button on your browser as this may end your transaction.

<sup>\*</sup> Mandatory fields



If the application is submitted successfully, a confirmation page will be displayed with the Cancellation Application Reference Number (e.g. MCYYYYMMDDnnnn). You can print this page for future reference.

# MJLP CANCELLATION

SINGPASS ID : XXXXX540A COMPANY ID : A1003A

Your application has been submitted successfully on 24/02/2009 12:29:29

Your application reference number is MC200902246201.

#### Caution

Click on the buttons or links once only.

Do not use the Back or Forward button on your browser as this may end your transaction.

## 2.4 MJLP Enquiry Status

This module allows public to enquire on the application that is applied.

The enquiry module is found by moving the mouse over the MJLP menu item and click on [MJLP Enquiry Status].



Select the Vessel Type, which is a compulsory field from the drop down. If the vessel name is known, key in the vessel name in the Vessel Name field and click [Search].



If only a partial name of the vessel is known then key in the partial name and the system will retrieve all vessels starting with that vessel name and vessel type.

E.g. Vessel Type is 'FERRY BOAT' & Vessel Name keyed in is 'SAIL'

System will retrieve all FERRY BOAT and vessel names starting with "SAIL" under that company.

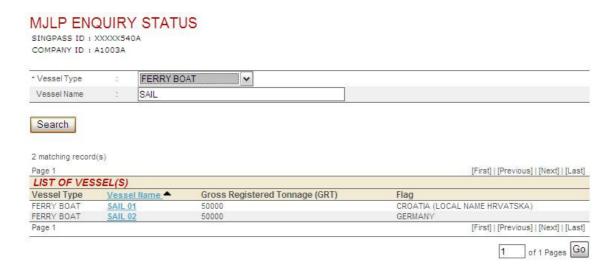
If vessel name is not known you can leave it blank and the system will retrieve all vessels from the vessel type that you selected.

The search result will retrieve the list of vessels that correspond to the search criteria you submitted.

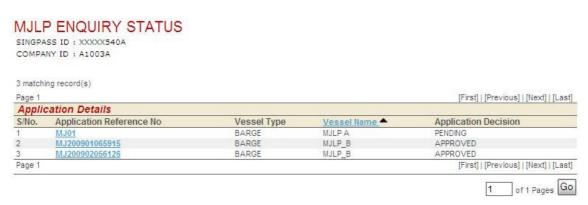
#### Caution:

Click on the buttons or links once only.

Do not use the Back or Forward button on your browser as this may end your transaction.



Select the vessel you want by clicking on the Vessel's *Name* in the list. A list of application number will be displayed that is linked to the vessel selected.



Select the application by clicking on the Application Reference No. Details of the application will be displayed.

#### **Vessel Information Tab**

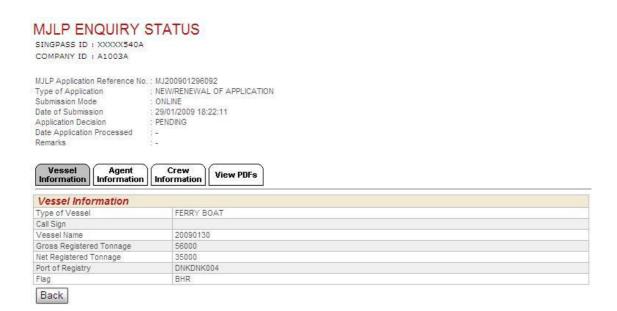
This will be the first tab that will be seen when enquiring on application.

Information such as Type of Vessel, Call Sign, Vessel Name, Gross Registered Tonnage (GRT), Net Registered Tonnage (NRT), Port of Registry and Flag will be displayed.

#### Caution:

Click on the buttons or links once only.

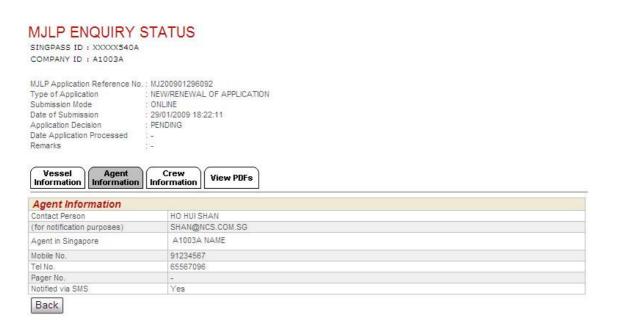
Do not use the Back or Forward button on your browser as this may end your transaction.



## **Agent Information Tab**

Click on the Agent Information Tab.

Display Agent information's such as Contact Person, Agent in Singapore, Contact Number (Mobile, Telephone, and Pager), Email Address and Notified via SMS.



#### Caution:

Click on the buttons or links once only.

Do not use the Back or Forward button on your browser as this may end your transaction.

#### **Crew Information Tab**

Click on Crew Information Tab

A list of crew belonging to the selected application will be displayed.

Crew information such as Request Type, Name, Gender, Date of Birth, Nationality, Malaysian ID, FIN No, Travel Document's Date of Expiry, Duties on Board and MJLP Sticker details will be displayed.



#### **View PDFs Tab**

Click on View PDFs Tab.

This tab will display a list of Letters pertaining to the application. Click on the File Name hyperlink to display the document.

Caution:

Click on the buttons or links once only.

Do not use the Back or Forward button on your browser as this may end your transaction.

# MJLP ENQUIRY STATUS

SINGPASS ID : XXXXX165I COMPANY ID : SHANNIE COY

MJLP Application Reference No.: MJ200902076139

Type of Application : NEW/RENEWAL OF APPLICATION

Submission Mode :: BATCH

 Date of Submission
 : 07/02/2009 15:28:56

 Application Decision
 : APPROVED

 Date Application Processed
 : 07/02/2009 15:37:44

Remarks ::-

| Vessel | Agent | Crew | Information | View PDFs |

#### 2.5 Photo Resubmission

The module allows the shipping agent to resubmit photograph or bio-data image file in the event the current photograph or bio-data image file submitted is not correct format or has been rejected by ICA officer. This module is only applicable to Ferry Boats.

The Photo Submission module is found by moving the mouse over the MJLP menu item and click on [Photo Submission].



Enter the application reference no. and click [Search].

# PHOTO RESUBMISSION

SINGPASS ID : XXXXX165I COMPANY ID : SHANNIE COY

\* MJLP Application Reference No. :

Search

The details of the application will be displayed when a valid application is keyed.

#### **Vessel Information Tab**

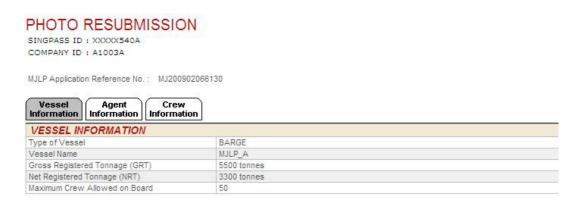
#### Caution:

Click on the buttons or links once only.

Do not use the Back or Forward button on your browser as this may end your transaction.

This will be the first tab that will be seen when resubmitting a photograph or bio-data image file.

Information such as Type of Vessel, Vessel Name, Gross Registered Tonnage (GRT), Net Registered Tonnage (NRT) and Maximum Crew Allowed on Board will be displayed.



#### **Agent Information Tab**

Click on the Agent Information Tab.

The agent who has logged into the system will have their details populated. If the agent wishes to change any of the details for this application, he can update it via this screen. He can enter the agent's Name, Contact Number (Mobile, Telephone, and Pager) and Email Address whom he wants to be notified on the outcome of the application.

At the end of list is an indicator for the agent to indicate if he wishes to be notified by SMS. Default value is the box will be checked (i.e. 'Yes'). Uncheck the box if you do not wish to be notified by SMS.

#### Caution:

Click on the buttons or links once only.

Do not use the Back or Forward button on your browser as this may end your transaction.

# PHOTO RESUBMISSION

SINGPASS ID : XXXXX540A COMPANY ID : A1003A

MJLP Application Reference No.: MJ200902066130

AGENT INFORMATION	
*Contact Person	HO HUI SHAN
*Email (for notification purposes)	SHAN@NCS.COM.SG
Agent in Singapore (i.e. Shipping Company Name and Address)	A1003A NAME NCS HUB ANG MO KIO ST. 62
Please enter at least one contact number:	
Mobile No (for sms purposes)	91234567
Tel No	65567096
Pager No	

<sup>\*</sup> Mandatory fields

#### Caution:

Click on the buttons or links once only.

Do not use the Back or Forward button on your browser as this may end your transaction.

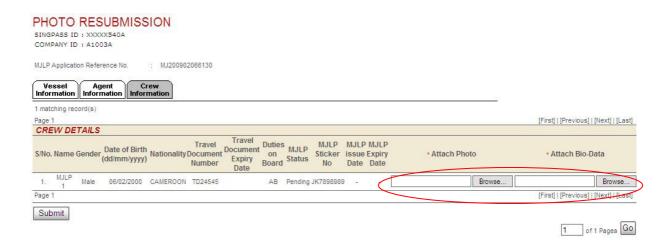
#### **Crew Information Tab**

Click on Crew Information Tab.

A list of crew requiring photograph or bio-data image file to be resubmitted will be displayed.

Crew information such as Name, Gender, Date of Birth, Nationality, Travel Document's Date of Expiry, Duties on Board and MJLP Sticker details will be displayed.

To re-submit the photograph or bio-data, click on [Browse] and select the image file (with jpg or jpeg extension) to be attached. To submit the application, click on the [Submit] button at the bottom of the table.



An acknowledge page will be displayed as shown below, upon successful resubmission.

# PHOTO RESUBMISSION

SINGPASS ID : XXXXX540A COMPANY ID : A1003A

Photo Resubmission has been saved successfully on 17/02/2009 11:15:47.

#### Caution:

Click on the buttons or links once only.

Do not use the Back or Forward button on your browser as this may end your transaction.

# 2.6 Upload File

This module allows the shipping agent to resubmit the excel file in ".csv" format if there are any errors in the original submission. Only applications with error files need to be resubmitted. This module is found by clicking on the *Upload File* menu.



Enter the MJLP Application Reference Number.



You will then be shown a screen where the file is to be uploaded. Attach the csv by clicking on "browse" and add the file in, after you have made the necessary error corrections and click on [Submit].



An acknowledgement page is displayed upon successful resubmission of the file.

#### Caution:

Click on the buttons or links once only.

Do not use the Back or Forward button on your browser as this may end your transaction.

# UPLOAD FILE

SINGPASS ID : XXXXX165I COMPANY ID : SHANNIE COY

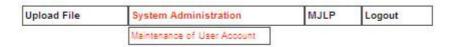
Your application has been resubmitted successfully on 17/02/2009 11:26:43

Your application reference number is MJ200902176167.

# 2.7 System Administration – Maintenance of User Account

This module allows the Shipping Agent to request for access to the CREW-MJLP module from ICA. It also allows the agent to update and maintain the details of his shipping agents after ICA has approved the application.

The Maintenance of User Account module is found by moving the mouse over the *System Administration* menu item and click on [Maintenance of User Account]



You will be shown the main user maintenance list, which has your company name and the list of accounts under your company. The list can be sorted by UIN/FIN, Name, Role or Status.

# MAINTENANCE OF USER ACCOUNT

SINGPASS ID : XXXXX165I COMPANY ID : SHANNIE COY



Caution:

Click on the buttons or links once only.

Do not use the Back or Forward button on your browser as this may end your transaction.

To request from ICA a new account, click on [Request for New Account] and you will need to fill in the details of the person you are registering for. Details that need to be entered:

UIN / FIN	This is the NRIC number for Singapore Citizens
	/ Permanent Residence or the FIN number of
	Long Term Pass holders.
Name	Name of the shipping agent.
Tel No:	Telephone Number
Mobile No.	Handphone Number
Pager No.	Pager Number
	Note that at least 1 of these contact numbers
	must be filled in.
Email	Email address of the agent

#### MAINTENANCE OF USER ACCOUNT

SINGPASS ID : XXXXX165I COMPANY ID : SHANNIE COY



Once you are done, click on **[Save]**. If the record is successfully sent through, a message will appear to inform you that the record is saved. You can then proceed to key in another application.

#### Caution:

Click on the buttons or links once only.

Do not use the Back or Forward button on your browser as this may end your transaction.

# MAINTENANCE OF USER ACCOUNT

SINGPASS ID : XXXXX165I COMPANY ID : SHANNIE COY

Your request has been submitted successfully on 17/02/2009 12:10:28 by USER 6.

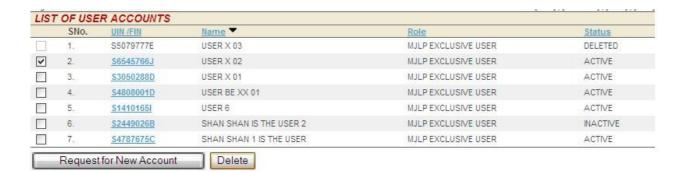
Your request reference number is AC200902176169.

Please print this screen for reference and take note of the above request reference number.

You will be informed of the outcome as soon as possible via SMS and e-mail. Thank you.

Request for New Account

To delete an account, at the main user maintenance list, check the box and click on [Delete].



There will be a message to inform you that the record is successfully deleted. The record in the list would be 'grey' out and you will not be able to access the record.



Click on the buttons or links once only.

Do not use the Back or Forward button on your browser as this may end your transaction.

To amend the details of a user under your charge, click on the *UIN/FIN* in the UIN/FIN column that you want to maintain.

#### MAINTENANCE OF USER ACCOUNT SINGPASS ID : XXXXX1651 COMPANY ID : SHANNIE COY Shipping Company - SHAN 1 USER ACCOUNT DETAIL Shipping Company: SHAN 1 UIN /FIN: S6545766J \*Name USER X 02 Mobile No 95454545 Pager No USERX@SHAN1.COM.SG MJLP EXCLUSIVE USER ~ Status Active Remarks(eg. on long vacation, service terminated) Save

You will be able to update the Name, Contact Numbers, emails, change his status (Active/Inactive) and add in any remarks if you need to. Once completed, you can click on [Save]. A message will appear to let you know that the details have been updated successfully.



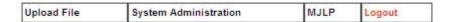
#### Caution:

Click on the buttons or links once only.

Do not use the Back or Forward button on your browser as this may end your transaction.

# 2.8 Logout

This allows the user to logout of the system and return to the main CREW page. This is found by clicking on the *logout* menu.



#### Caution:

Click on the buttons or links once only.

Do not use the Back or Forward button on your browser as this may end your transaction.