



# User Manual Proof of Ownership Grants Request Grant Office





# **Contents:**

1.	INTRODUCTION:	3
	CREATE PROOF OF OWNERSHIP GRANTS REQUEST	
	MY CASES	
	FEE PAYMENT	
	CUSTOMER ACTION	





### Introduction:

The Grant Office in Ras Al Khaimah Municipality launched a set of electronic services to save customers time and effort and enable them to submit their requests at any time and from anywhere.

The Proof of Ownership Grants service allows the customer to issue ownership of all grants types (residential, commercial, agricultural, or Investment, etc.) according to the completion certificate, after attach the required documents and pay the required service fee.

This guide shows customers how to access the Proof of Ownership Grants service. It also guides them on how to create, send and track the request electronically.

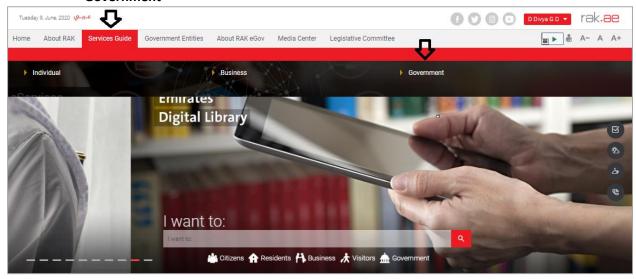
Customers will be able to log in to the electronic services of the section, submit requests, track requests, modify requests (if necessary), re-submit the requests after applying the modifications electronically, and finally obtain their required certificates either electronically or by receiving them from the Customer Happiness Center as per the need for the original copy.



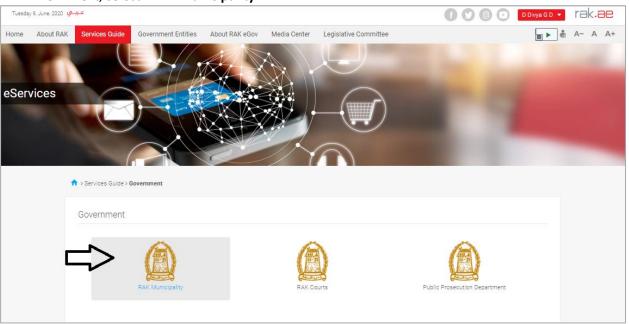


# **Login and access to the Proof of Ownership Grants Service**

- 1- Navigate to the RAK Government portal on https://www.rak.ae/wps/portal
- **2-** To access the Proof of Ownership Grant service, click on the "Service Guide" then click on "Government"



3- Next, select "RAK Municipality"



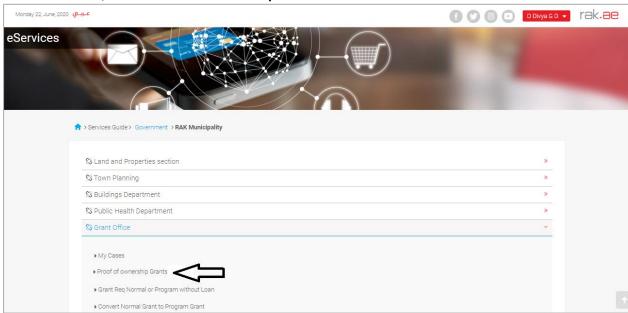
4- Next, select "Grant Office"







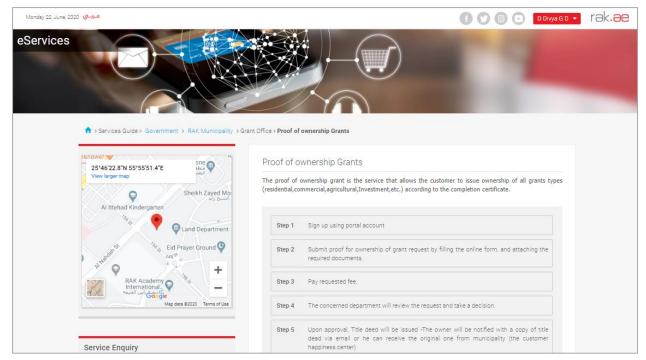
5- Next, click on **Proof of Ownership Grants** 



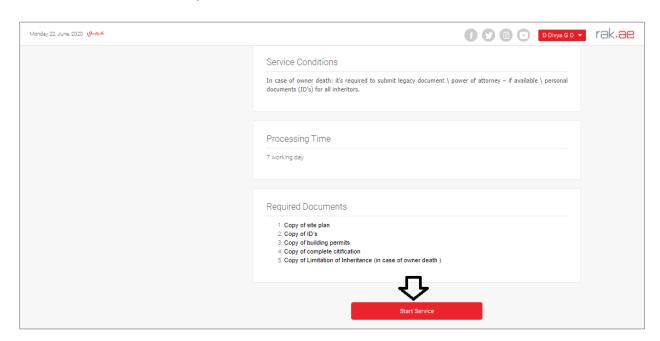
**6-** The service screen displays the service definition, procedure, conditions, fees, time, and the required documents.







7- To use the service, click on the "Start Service" button.

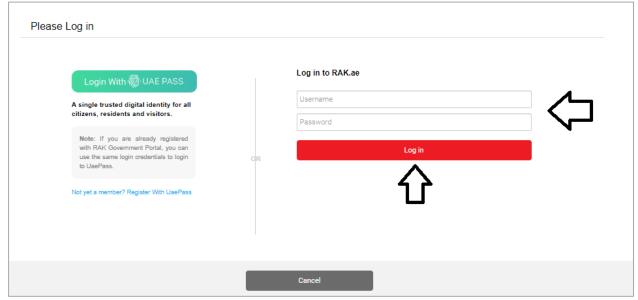






# **Create Proof of Ownership Grants Request**

1. After you access the **Proof of ownership grant** service and click on the "**Start Service**" button, the login page will appear as follow:



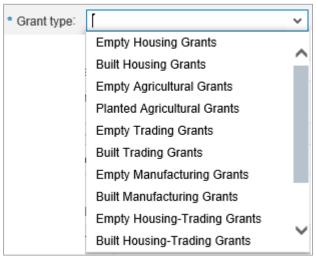
- 2. Enter your RAK Government Portal username and password which you have previously created, then press on the "Log in" button.
- 3. The **Proof of Ownership Grants** request form will be displayed enabling you to create the request:





Gene	eral Inform	ation			
* Gra	nt type:		v		
* New	Parcel Land				
*	Site Plan ID:	1			
* Appli	icant: 30001	13378 Divya K	Kushalappa		
Busi	ness Part	er Details			
	-5_52				
	of Owner No. Owner	Name of owner			
	No. Owner	Manie of Owner			
Add	New Dele	e from List   Clear			
	New Delet	from List Clear			

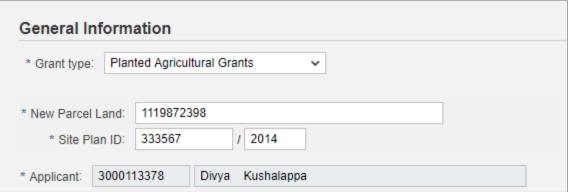
4. In **General Information** block, select the **Grant Type**, from the dropdown list which includes 13 grant types.



- 5. Enter the number of the new land in the "New Parcel land" filed.
- 6. Enter the site plan number in the " Site plan ID " fields in (number / year) format







# Notes: All fields that are preceded by an asterisk \* are mandatory fields. As you login to the service, the system will display your name and number in the "Applicant" fields automatically. \* Applicant: 3000030002 محمود محمد محمود بغدادى Update In case the system asks you to update your information, click on the "Update" button next to the "Applicant" field to display "Create new Business Partner" screen through which you can update your information as below: Create new business partner Selection Criteria Selection Criteria: Emirates ID \* Emirates ID: 784 \* Nationality 1 Please enter the code shown in the image \* Ok Cancel OK Cancel Select the appropriate way of search from the dropdown menu of "Search Criteria", then enter the required inputs as follows: Selection Criteria: Emirates ID **Emirates ID** By Passport(non EID holder only) By Unified Id(non EID holder only) Trade License Number Myself





The dropdown menu include:	s many search options and upon your selection, the
required inputs will be chang	
Search way	Required inputs
Search by the Emirates ID, then enter:	Selection Criteria: Emirates ID
<ul><li>EID number</li><li>Select the nationality</li></ul>	* Emirates ID: 784
Select the nationality     Select the date of birth	* Nationality:   * Date of Birth:   1
Search by the passport number (for non-Emirates ID holders), then enter:  • Passport number  • Select the Passport type	* Passport Number:  * Passport Type:  ORDINARY PASSPORT
<ul><li>Select the nationality</li><li>Select the date of birth</li></ul>	* Nationality:   * Date of Birth:   1
Search by the unified ID (for non- Emirates ID holders) then enter:  • Unified number  • Select the nationality  • Select the date of birth	Selection Criteria: By Unified Id(non EID holder only)  * Unified Number:  * Nationality:  * Date of Birth:
Search with the Trade license number (issued by the Government of Ras Al Khaimah) and then enter:  • license number	Selection Criteria: Trade License Number  * License number:
<ul> <li>Enter the code that appears i ensure the code.</li> </ul>	n the figure, then click on " <b>Ok</b> " below the figure to
bFzq	enter the code shown in the image *  Refresh
<b>Note</b> : enter " <b>Refresh</b> " buttor to clear the input and re-writ	n to get a new clearer code, or click on "Cancel" button te the code again.

7. In the "Business Partner Details" block, you need to insert the list of the original owners, click on the "Add New" button to insert the original owner/s:







"Create new Business partner" screen shows up to enable you to search for the original owner/s by many ways:



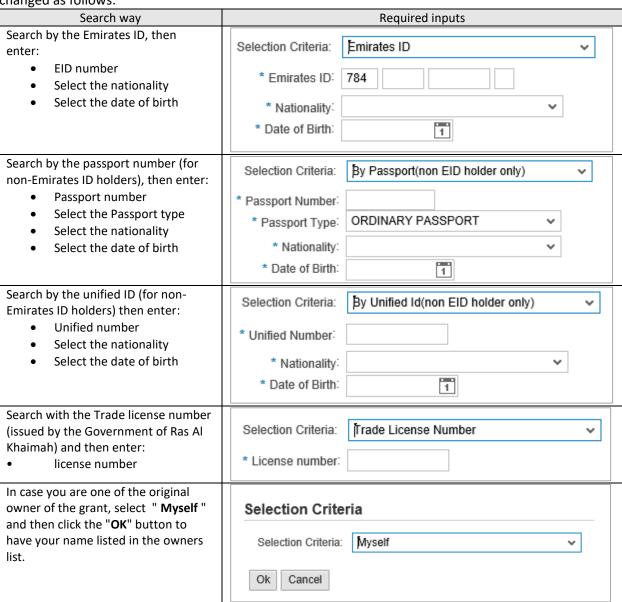
8. Select the appropriate way of search from the dropdown menu of "Search Criteria", then enter the required inputs as follows:







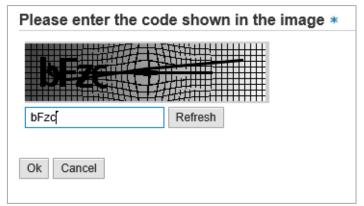
The dropdown menu includes many search options and upon your selection, the required inputs will be changed as follows:



9. Enter the code that appears in the figure, then click on "**Ok**" below the figure to ensure the code.



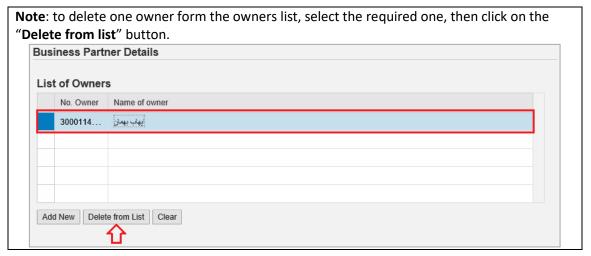




**Note**: enter "**Refresh**" button to get a new clearer code, or click on "**Cancel**" button to clear the input and re-write the code again.

10. Enter the "**Ok**" button to insert the selected person in the owner list as below:





11. In the **Attachments** block you have to attached all of the mandatory documents to complete the request. You also, can edit all attachments (add new or remove/replace existing).

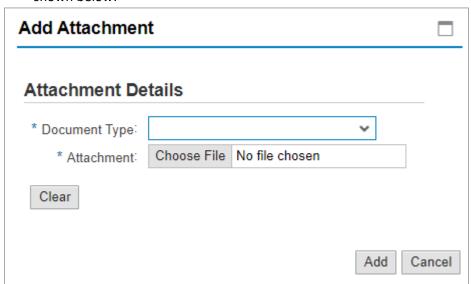




12. To upload documents:

List of A	ttachments		
Туре	Description	File Description	

A. Click the "Add New" button, a window pops up allowing you to choose the files as shown below:



B. Select the name of the document to be attached from the "**Document Type**" drop down list:

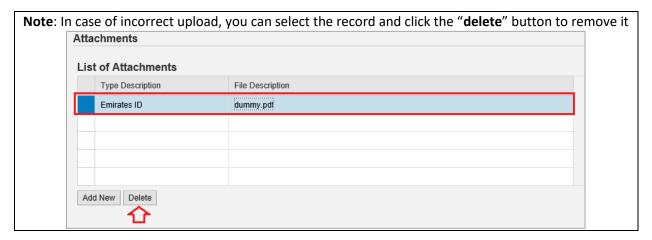




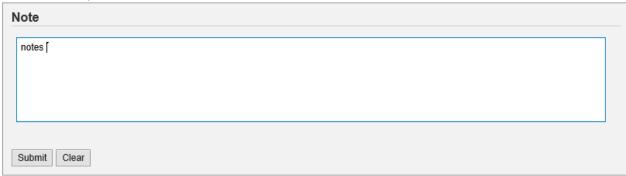


**Note**: the list includes all of the mandatory documents that you have to attached to the request except for the "**limitation of Inheritance**" which should be attached if the original owner of the grant is dead.

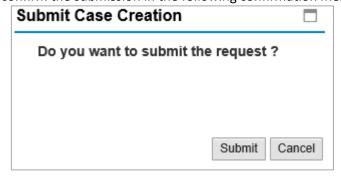
- C. Browse for the file and Click on Add → the file will be uploaded successfully.
- D. Repeat the steps to attach next documents.



13. Enter your notes in the "Notes" field



- 14. You have the following options to do:
  - "Submit" to complete the request.
  - or clear all fields by selecting "clear"
- 15. Click "Submit" and confirm the submission in the following confirmation message.



A screen will appear stating that the case is submitted successfully including the case ID.



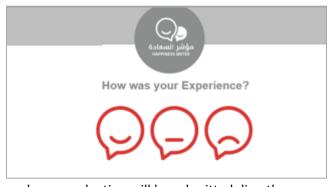


Case was succes	sfully created!	
Case Information		
Newly created Case ID:	107920	
New Case		

16. To apply for a new service, click "New Case"

After the request is submitted, you need to access your cases on the RAK Portal www.rak.ae to track your request and pay the required fees after getting the request approved, then your request will be approved and the grant ownership will be printed, then you can visit the customer happiness center in RAK municipality to get the original copy.

**Note**: To get your feedback regarding the service procedure, the following happiness meter screen will pop up along with the request result screen allowing you to submit how happy you were for the same:



Select the required face and your evaluation will be submitted directly.





## **My Cases**

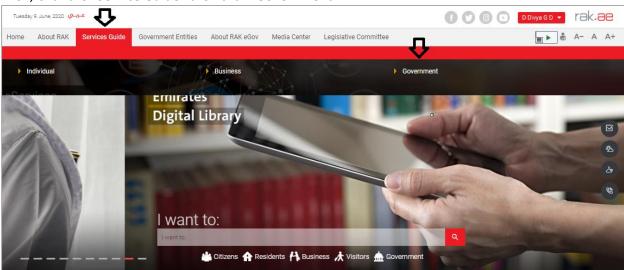
When you submit the proof ownership grants request, it is received by the coordinator in the Grant office section to review it and accordingly the coordinator will do one of the following actions:

- Accept the request, after which you have to pay the fees.
- Reject the request stating the justifications.
- Return the request for modification after which you must modify the request as per the notes then re-send it to the coordinator to review it again and take the appropriate action against it.

**Note:** when the coordinator take one of the above mentioned actions, the system will notify the customers by sending SMS on their mobile phones and Emails to let them know that their request is accepted initially, then the request will be either approved, rejected or needs modifications.

You can find the submitted requests in "My Cases" tab, to access it please visit the Ras Al Khaimah Government website at www.rak.ae as shown on the screen below.

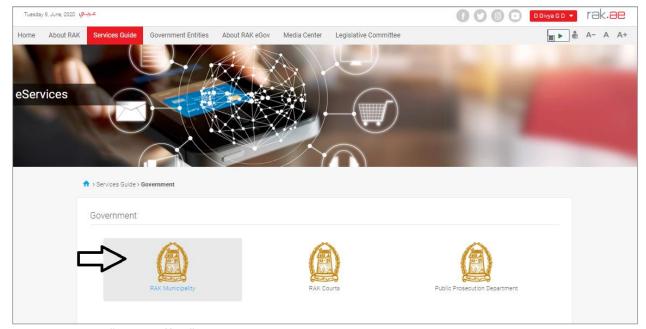
Then, Click the "Service Guide" then click "Government":



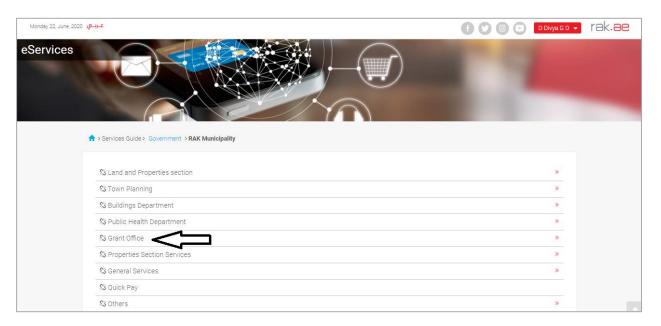
Next, select "RAK Municipality"







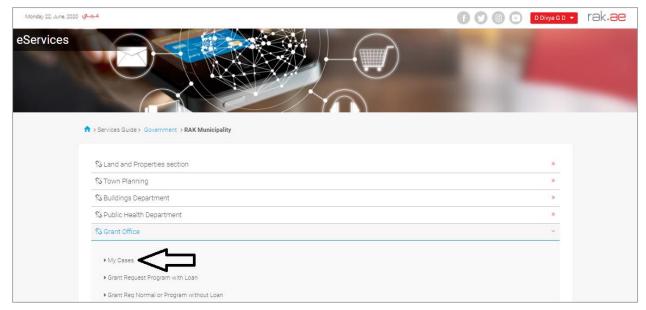
Next, Select the "Grant Office"



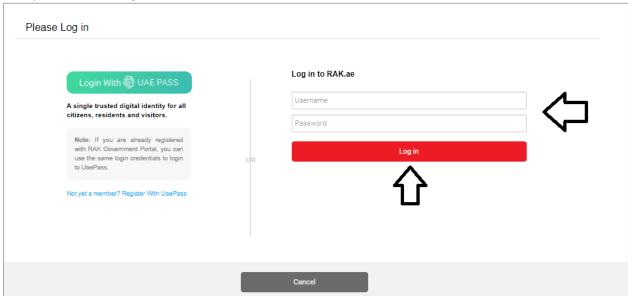
Next, Select "My Caese"







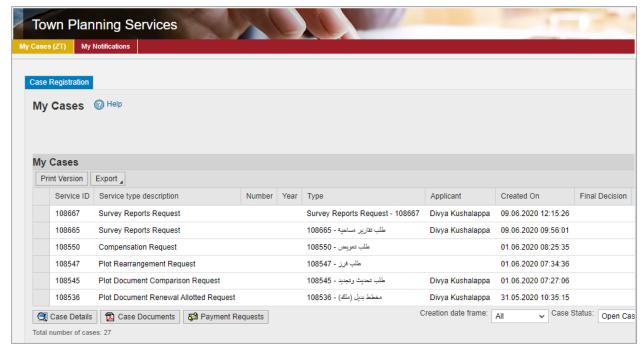
Next, Enter your RAK Government Portal username and password which you have previously created, then press on the "Log in" button.



"My Cases" tab will be displayed to show all of your transactions submitted to the grant office section and pending for payment (if not paid yet) or pending for coordinator action.







"My Cases" Tab displays the service ID, description, type, applicant, creation date, final decision and the status for each request.

**Note**: you can do the following for each case/ request created:

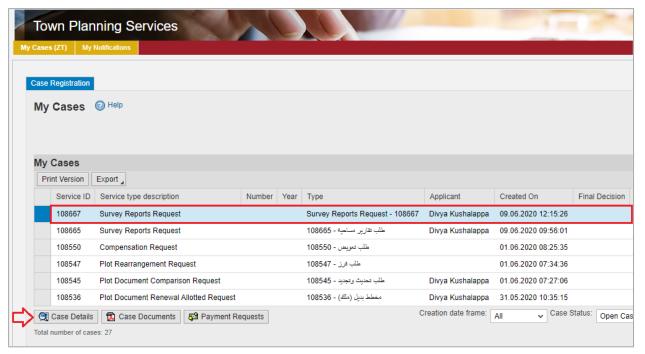
- Print (As a Pdf)
   Print Version
- Export (As excel files)

When selecting the request, and perform any of Print version or export, the system will automatically generate / download the required case

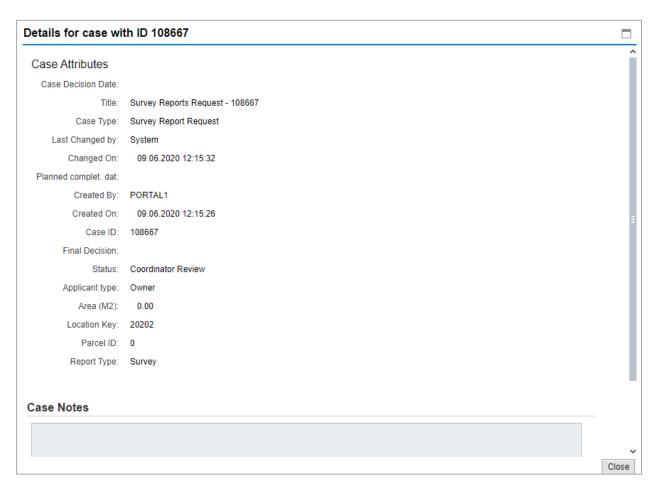
• You will be able to view the details of the service request by selecting the required request and then clicking on the "Case Details" button







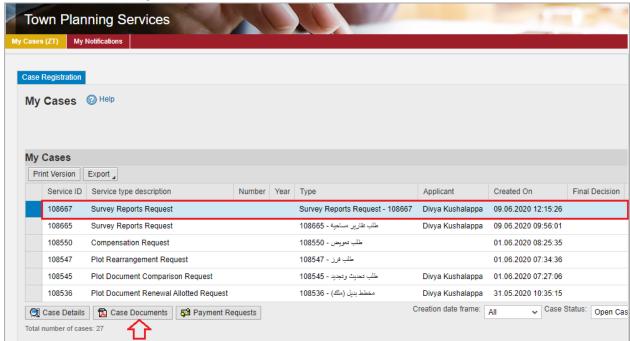
The details screen of the selected request pops up to show all of its details as below:



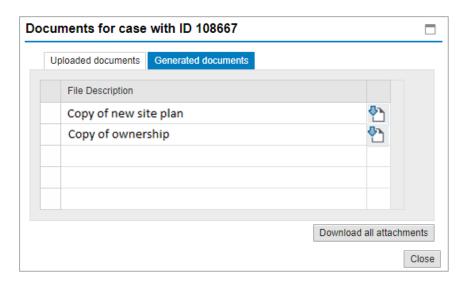




• You will be able to view the attachments of the service request by selecting the required request and then clicking on the "Case Documents" button



A screen will pop up to show all of the documents that are attached to the selected request when it is created where you can upload any file or all of the files.

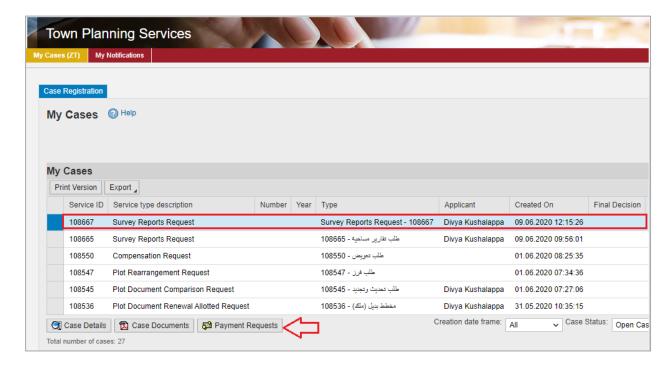




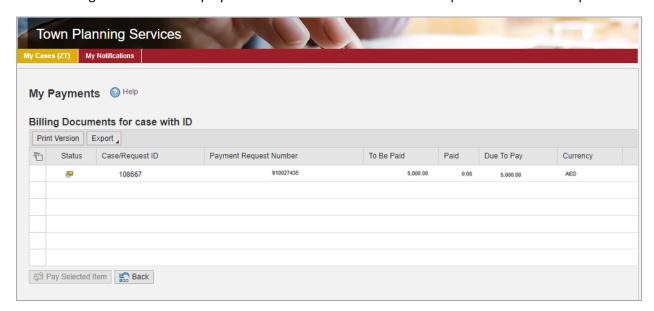


## **Fee Payment**

After the coordinator of grant office accepts your request, the system will notify you to pay the request fees via email and SMS, so in "My Cases" page you will select the request whose status is "pending for payment" and then click on the "Payment Requests" button.



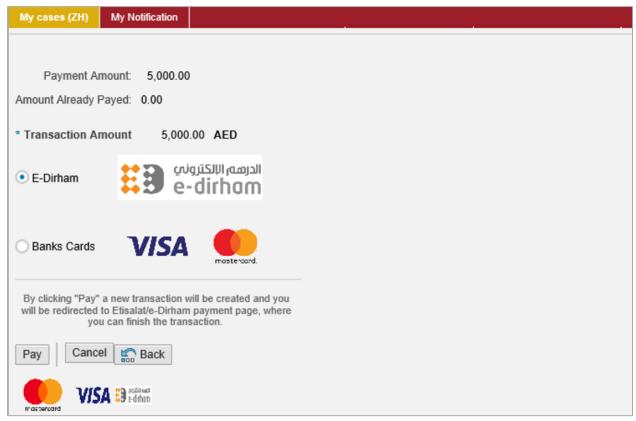
The following screen will be displayed to show the amount needed to be paid for the select request.



Click on the required payment item and then click on the "Pay Selected Item" button to move to the payments channels screen:







The system allows you to pay the required amount of money through different channels like the bank cards or the electronic dirham.

Select the required payment channel and click the "Pay" button to proceed with the payment process as usual.

**Note**: **Note**: the fees amount will vary as per the selected type of grant; the fees will be as follows: **Grant Type Fees Amount Built Housing-Trading** 3000AED Grant 4000 AED **Built Trading Grant Built Manufacturing Grant** 5000 AED + 50 AED for unit Investment grant 5000 AED Planted Agricultural Grant 5000 AED Public Housing. 4500 AED

**Vacant Housing Grant** 

Vacant Agricultural Grant

1000 AED

2000 AED





Built Housing-Trading	3500 AED
Grant	
Vacant Manufacturing	4000 AED
Grant	
Vacant Housing-Trading	3000 AED
Grant	
Trading Manufacturing	5000 AED
Grant	



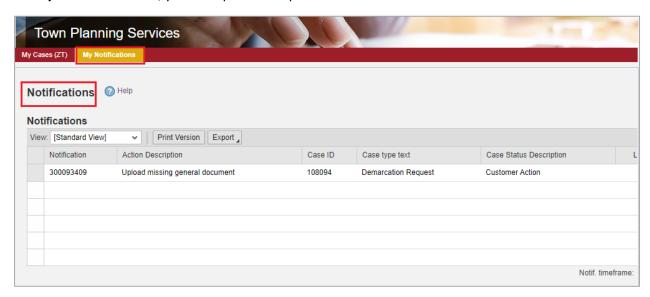


### **Customer Action**

Upon successful submission, the request will be displayed for the grant office coordinator to review it and take the appropriate action, but if the request requires modifications, then the coordinator will return it to the customer to apply the modification and send it back again for review.

When one of your request is returned to you for modification, you will find it in "My Notification" tab. To access "My Notification" tab, follow the <u>same procedure you did to reach "My Cases" tab</u>.

In "My Notification" tab, you can open the request for modification as in the screen below:

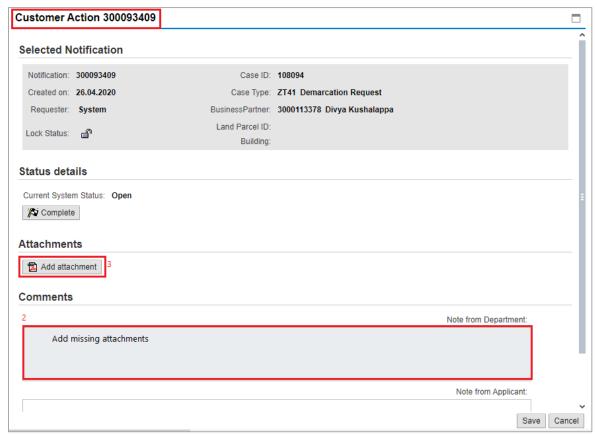


To modify a request, follow the step below:

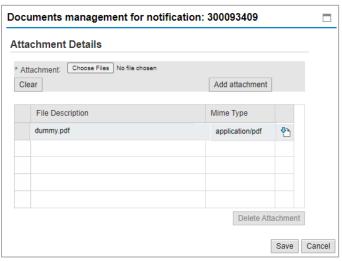
1. Click the "Change" icon to the right of the required request → the "Customer Action" screen pops up as below:







- 2. Read the notes that are sent to you from the grant office coordinator.
- 3. Click on the "Add Attachment" button, the Document Attachment screen will pop up as below:

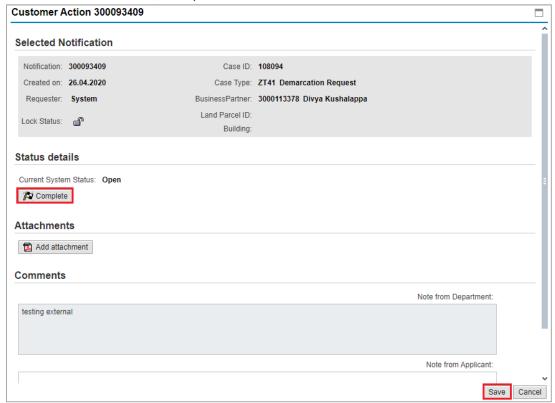


- I. Click the "choose files" button and then choose the file to attach.
- II. Click the "Add Attachment" button to add it to the attachments list
- III. If you want to delete an attachment, select it from the list, then click the "**Delete Attachment**" button.
- 4. Attach the required documents.





5. Click the "Save" button, then you will return to the "Customer Action" screen:



6. Click "Complete" and then "Save" to complete your modifications → the request will be removed from "My Notifications" tab and the request will be submitted again to the grant office coordinator for review.

After your request gets the final approval, you will be notified via SMS and Email that your request is approved and you can receive the original proof of ownership grant document from the customer happiness centre in the RAK municipality.