



User Manual Issue\Renew\Reissue\ cancel Representative Card Request General Services





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Introduction:

The 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.

This service is used to issue/renew/reissue/ cancel the representative card for any company representative who provide the required document to be assigned in the system as representative to this company.

This guide shows customers how to access the Issue\Renew\Reissue\Cancel Representative Card request. It also guides them on how to create, send and track the request electronically.

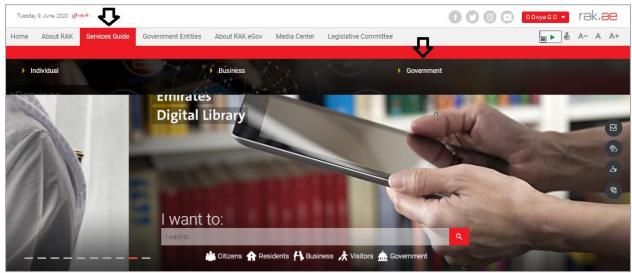
Customers will be able to log in to the electronic services of the section, submit requests, track requests, modify requests (if necessary), re-submit the requests after applying the modifications electronically, and finally obtain their required certificates either electronically or by receiving them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





Login and access to the Issue\Renew\Reissue\Cancel Representative Card Service

- 1- Navigate to the RAK Government portal on https://www.rak.ae/wps/portal
- 2- To access the Issue\Renew\Reissue\Cancel Representative Card request, click on the "Service Guide" then click on "Government"



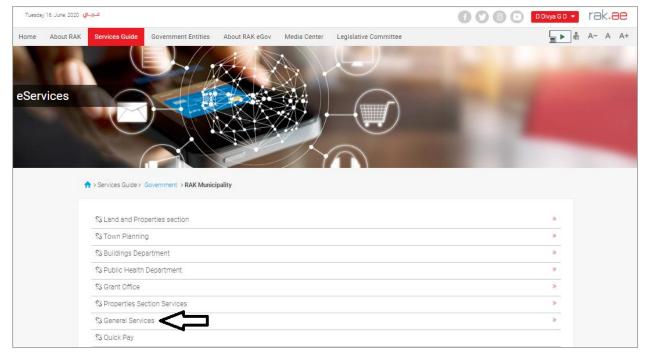
3- Next, select "RAK Municipality"



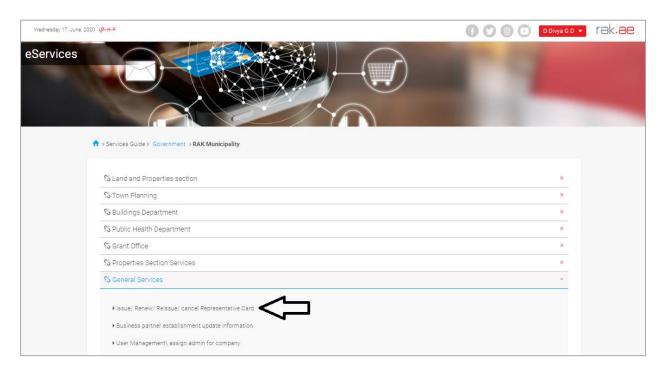
4- Next, select "General Service"







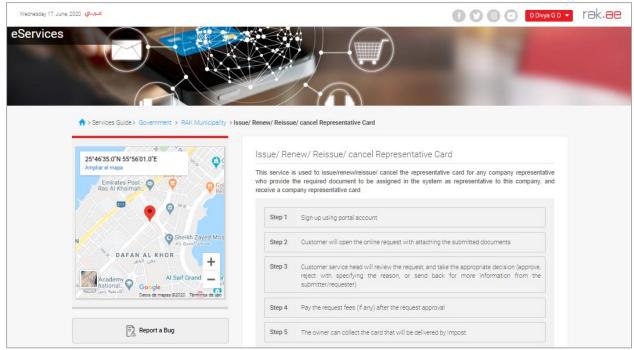
5- Next, click on the Issue\Renew\Reissue\Cancel Representative Card



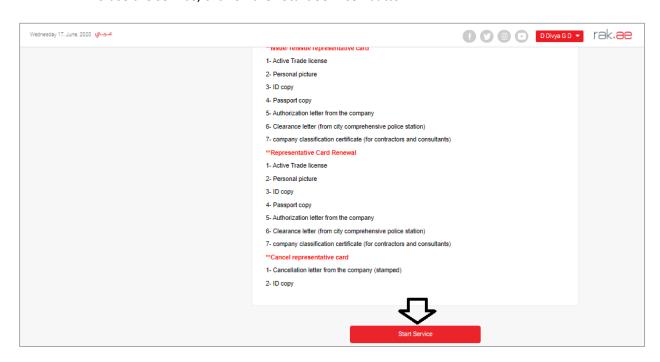
6- The service screen displays the service definition, procedure, conditions, fees, time, and the required documents.







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







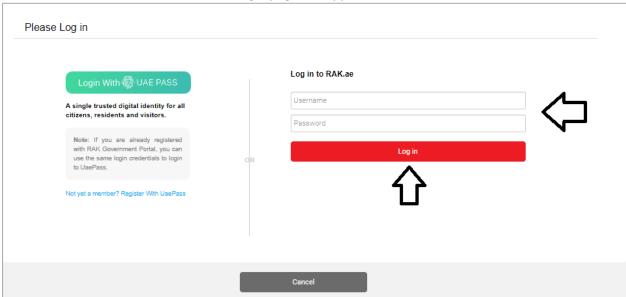
Important Notes:

- To be able to apply for online services, the customer must apply on the Business Partner Establishment Update Information service, register his establishment and update his information in the system.
- The registration process is carried out electronically on the Ras Al Khaimah government link
 by following the previous steps until reaching the services of Ras Al Khaimah Municipality →
 General Services →Business Partner Establishment Update Information for companies, by
 submitting the following documents to register the establishment:
 - a) Valid registration certificate.
 - b) A copy of the trade name certificate or trade license.
 - c) Fill out the company information document and the licensee / managers / company representatives
 - d) The EID of the company owner and manager
- The Customer must also register a company representative (an individual) by providing the following documents:
 - a) Create an Internet user (Electronic Company Representative) and UAE Pass account, a valid Emirates ID Card is needed for the request
 - b) Provide a letter of authorization from the Company including the company representative's name, ID/Passport number and contact information
 - c) Provide the representative's ID/Passport number
- It's not accepted to issue representative card to company as representative of a person
- It's allowed to issue/renew/reissue representative card until the trade license expiry date even if remaining one day for its expiry
- It's not accepted to renew/reissue representative card to a person has cancelled card.
- The expired representative cards are already counted from the total number of the company registered representative cards
- It's not allowed to issue representative card for a person who is representative of another person (only person for a company)





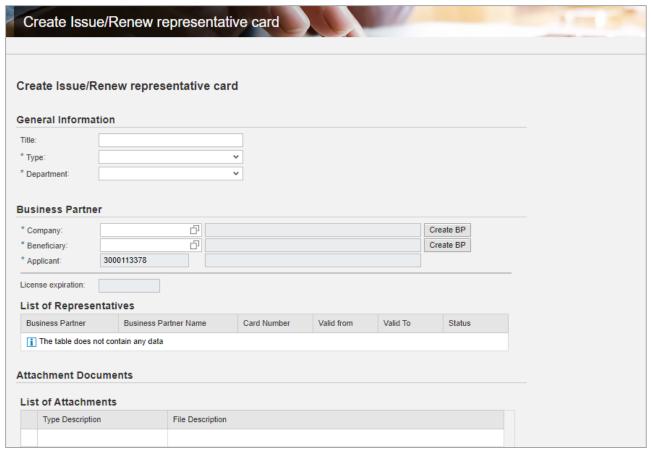
1. After you access the Issue\Renew\Reissue\Cancel Representative Card request and click on the "Start Service" button, the login page will appear as follow:



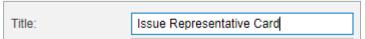
- 2. Enter your RAK Government Portal username and password which you have previously created, then press on the "Log in" button.
- 3. The **Create Issue\Renew Representative Card** request form will be displayed enabling you to create the required request:



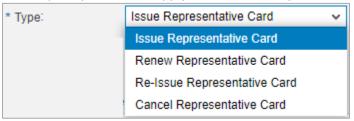




4. In the **General Information** block, enter the description of your request in the "**Title**" field.



5. Select the type of the request you want to apply for from the dropdown list of the "**Type**" field:

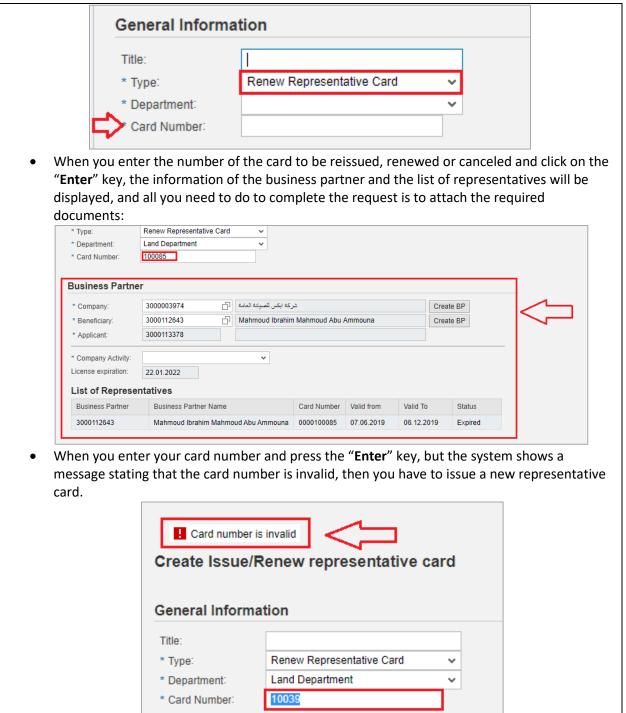


Important Notes regarding the Renew\Reissue\Cancel Representative Card requests:

When you select the type of the request to be Renew, Reissue or Cancel Representative
 Card, the "Card Number" field will show up allowing you to enter the number of the card that
 you wish to renew, reissue or cancel.







6. Select the department that you want to deal with in the municipality through your card from the "**Department**" dropdown list:







Notes: The representative card will be valid to use with all of the departments that are listed in the "Department" field. When you select the "Land Department" from the "Department" list, the "Company Activity" field will show up allowing you to select the activity of the company that you are representing. Land Department * Department: **Business Partner** * Company: * Beneficiary: ď Cı * Applicant: 3000113378 * Company Activity: Sale-Purchase-Rental-Management License expiration: Sale-Buy List of Represen Rental-Management **Business Partner** Valid To Real Estate Brokerage Sale-Purchase-Rental-Management-Real Estate Brokerage i The table does no Sale-Purchase-Real Estate Brokerage Investment RE Projects and Establishment and Management Attachment Docu Buying, Selling, Leasing, Renting, Owning and Management RE Facilities Management Services and Rental Services List of Attachme Rental-Management-Real Estate Brokerage

7. If you have the number of the company that you are representing, enter it in the "Company" field, then click on the "Enter" key to have the name of the company, its license expiration date and its list of representatives displayed as below:

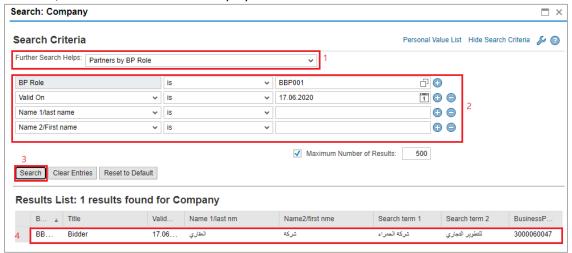




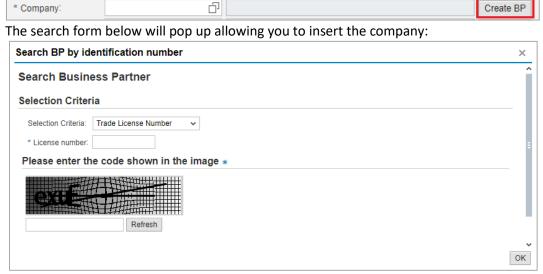


Notes:

- If the company license is expired, you will not be able to submit the request.
- When your card is issued, its expiry date will be the same of the expiry date of the company.
- If you don't have the number of the company, click on the search icon() in the "Company" filed, to have the search form displayed as below:



- 1. Select the search criteria from the dropdown list of the "Further Search Helps" field.
- 2. Enter the search inputs in the search fields.
- 3. Click on the "Search" button.
- 4. Select the required company from the results list to have it displayed in the **Company** field within the request form.
- If there is no account to your company, click on the "Create BP" button next o the company field:



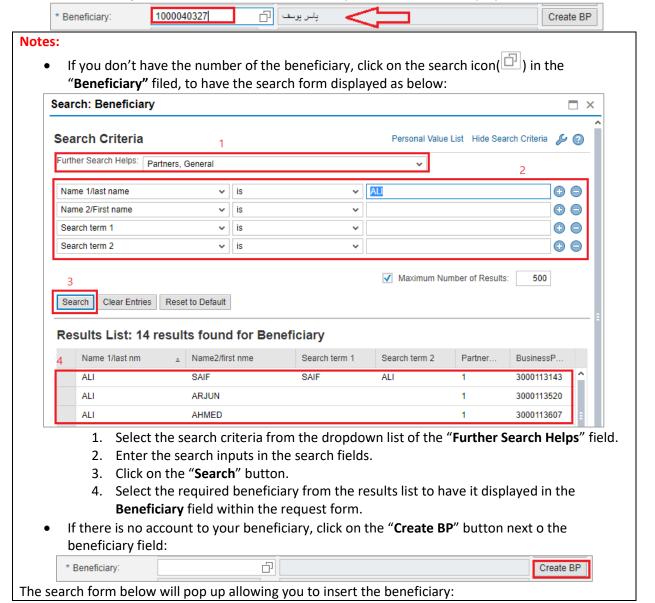
- 1. Enter the company license number in the "license Number" field.
- 2. Enter the code in the field below the picture.
- 3. Click "**Ok"** to have the company name and number displayed in the **Company** field within the request form.

Note: click the Refresh Button to have a clearer code.



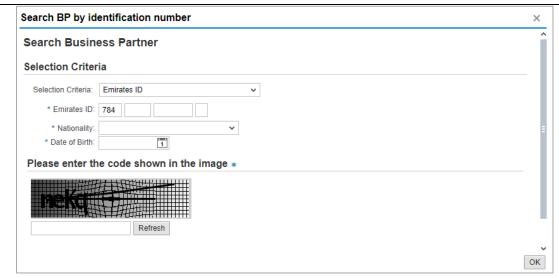


8. If you have the number of the person for whom you want to issue the card, enter it in the "Beneficiary" field, then click on the "Enter" key to have his name displayed as below:

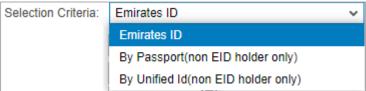




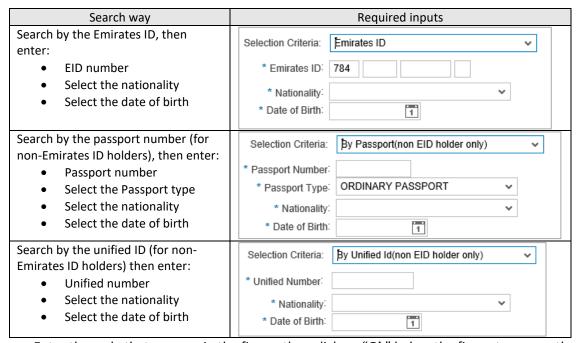




Select the appropriate way of search from the dropdown menu of "Search Criteria", then enter the required inputs as follows:



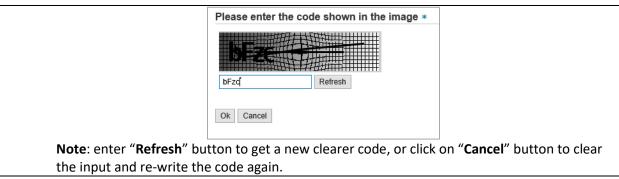
The dropdown menu includes many search options and upon your selection, the required inputs will be changed as follows:



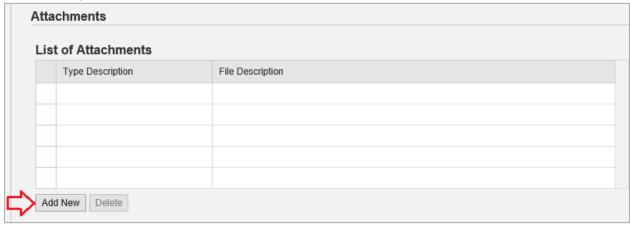
Enter the code that appears in the figure, then click on "**Ok**" below the figure to ensure the code.



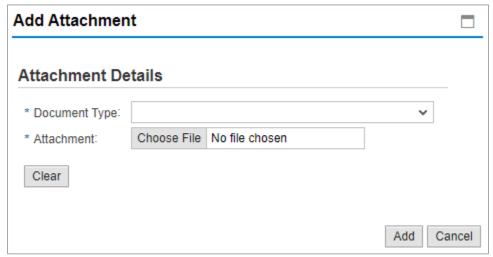




- 9. In the **Attachments** block you have to attached all of the mandatory documents to complete the request. You also, can edit all attachments (add new or remove/replace existing).
- 10. To upload documents:



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



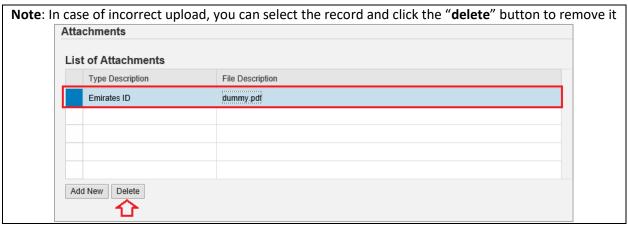
B. Select the name of the document to be attached from the "**Document Type**" drop down list:



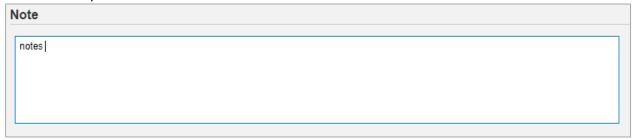




- C. Browse for the file and Click on **Add** → the file will be uploaded successfully.
- D. Repeat the steps to attach next documents.



11. Enter you notes in the "Note" field:



- 12. After you fill the request mandatory fields, you have options to:
 - "Submit" to complete the request.
 - or clear all fields by selecting "clear"
- 13. Click "**Submit**" and confirm the submission in the displayed confirmation message. A screen will appear stating that the case is submitted in addition to the **case ID**.



After the request is submitted, you need to access your cases on the RAK Portal www.rak.ae to track your request and upon approval, the card will be issued and the owner can collect the card that will be delivered by impost.





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

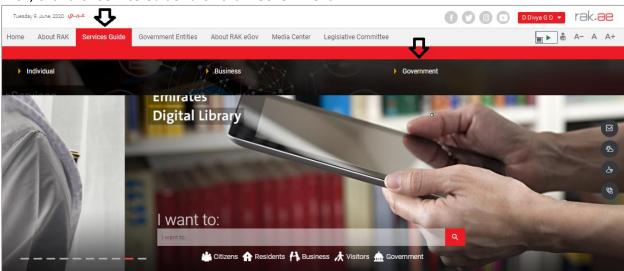
When you submit one of the Issue\Renew\Reissue\Cancel Representative Card request, it is received by the coordinator in the municipality to review it and accordingly the coordinator will do one of the following actions:

- Accept the request, then you should pay the service fee.
- 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.

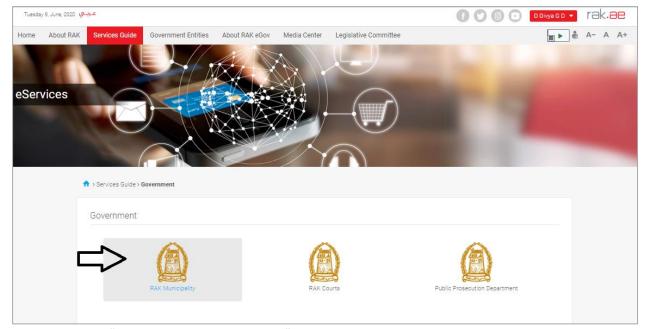
Then, Click the "Service Guide" then click "Government":



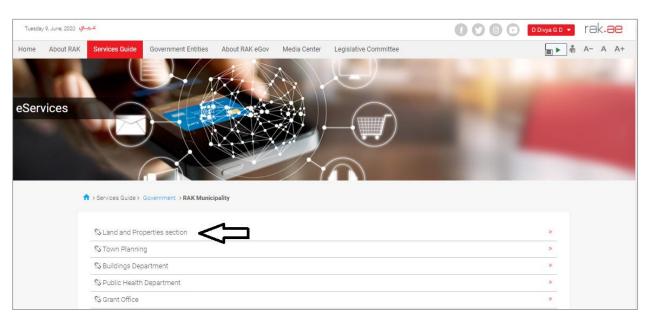
Next, select "RAK Municipality"







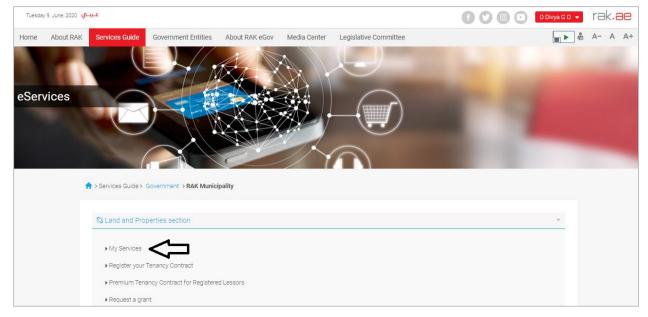
Next, Select the "Land and Properties Section"



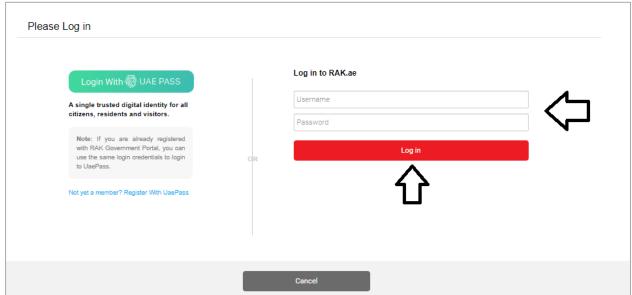
Next, Select "My Services"







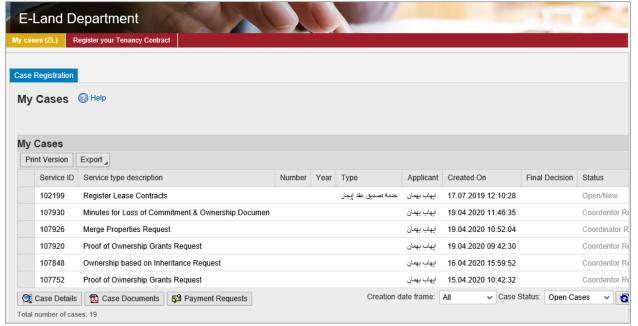
Next, Enter your RAK Government Portal username and password which you have previously created, then press on the "Log in" button.



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







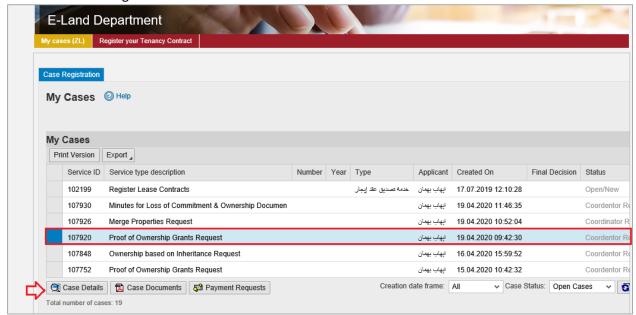
"My Cases" Tab displays the service ID, description, type, applicant, creation date, final decision and the status for each request.

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

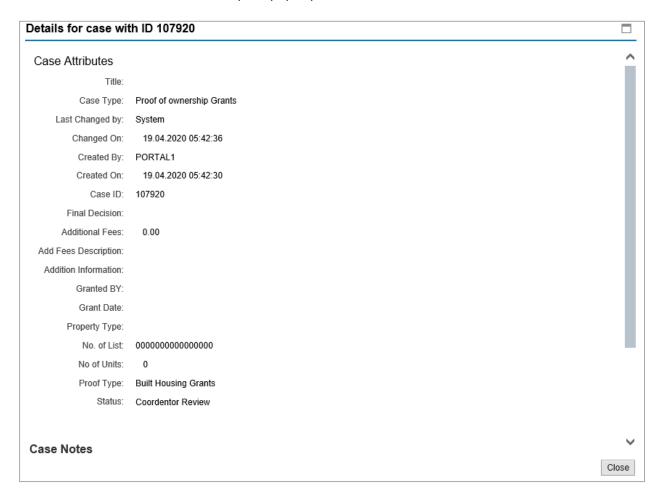
• You will be able to view the details of the service request by selecting the required request and then clicking on the "Case Details" button







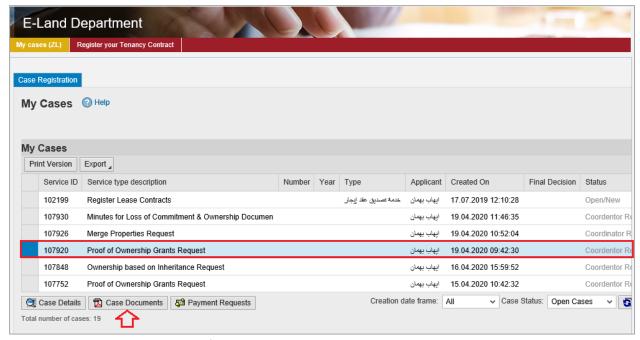
The details screen of the selected request pops up to show all of its details as below:



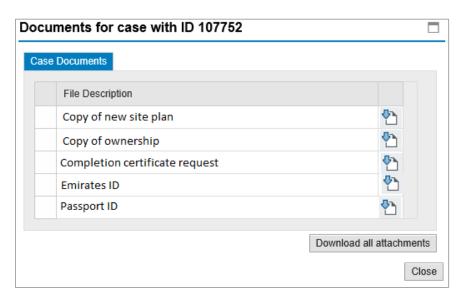
 You will be able to view the attachments of the service request by selecting the required request and then clicking on the "Case Documents" button







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.

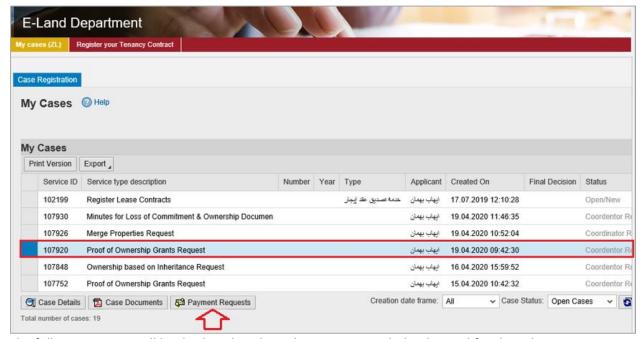




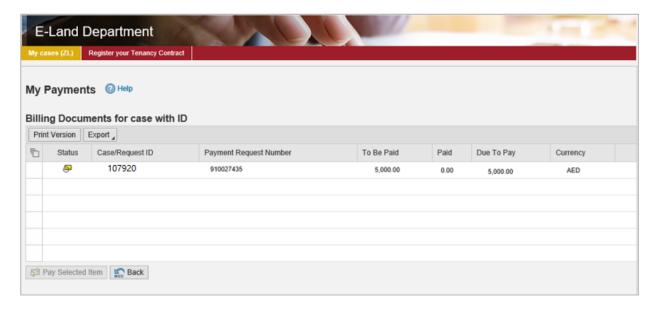


Fee Payment

After the coordinator 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.



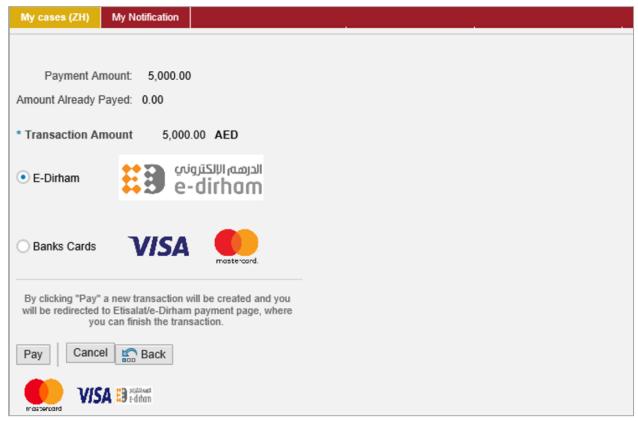
The following screen will be displayed to show the amount needed to be paid for the select request.



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.



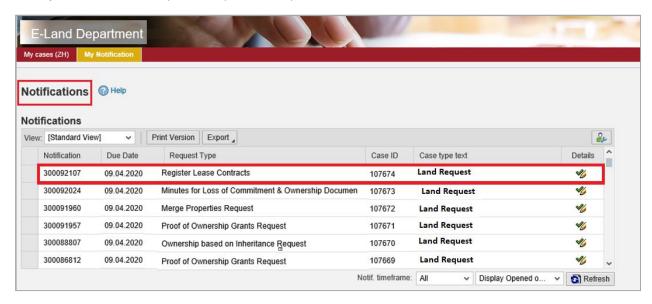


Customer Action

Upon successful submission, the request will be displayed for the municipality 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:

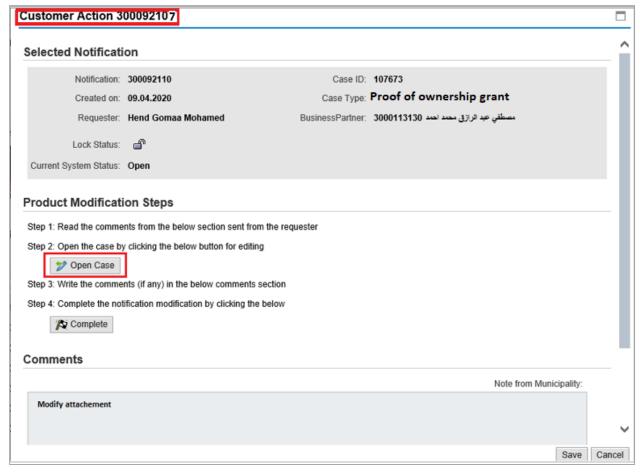


To modify a request, follow the step below:

1. Click the "**Details**" icon ^{*} to the right of the required request → the "**Customer Action**" screen pops up as below:



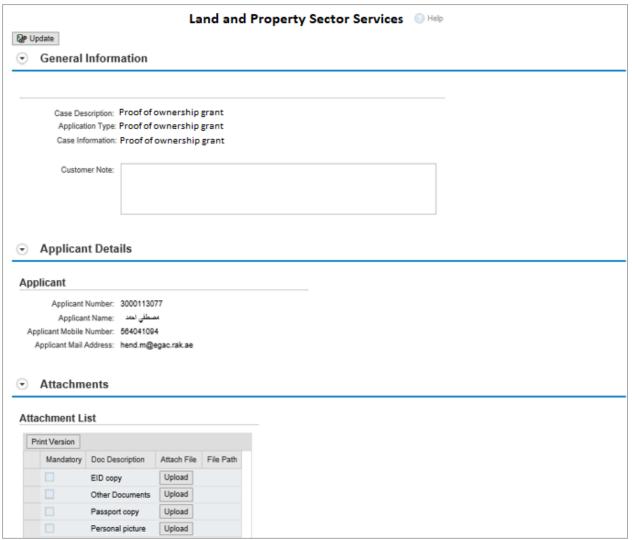




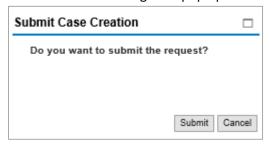
2. Click on "Open case" button to modify the request → the request details screen opens







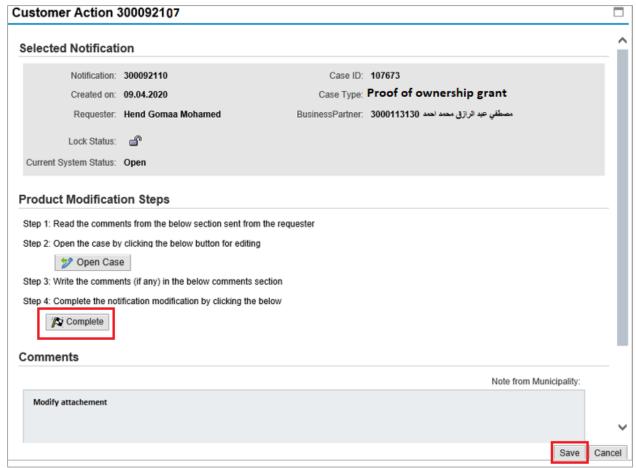
- 3. Modify the request as per the coordinator comments.
- 4. Click the "Update" button. A confirmation message will pop up:



5. Click "Submit", 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 municipality coordinator for review.

After your request gets the final approval, the card will be issued and the owner can collect the card that will be delivered by impost.