

# Electronic Certificate of Origin (eCO) User Guide

**New Registrations** 

Version: 1.2

Date: 28/03/2024

Company Registration No.: Regn: 200105123R

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# **Document History**

Version	Updated Date	Description
1.0	05/05/2020	Baselined
1.1	03/06/2020	Added Payment Type in Registration flow
1.2	28/03/2024	Change from GeTS to CrimsonLogic company logo



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## Introduction

## **Electronic Certificate of Origin System**

The Electronic Certificate of Origin (eCO) System provides an integrated, electronic process for faster CO application and certification. The system allows:

- 1. Exporters and agents to apply for a CO application online
- 2. Chamber can certify the application online
- 3. Exporters, agents and chamber to print CO on premise

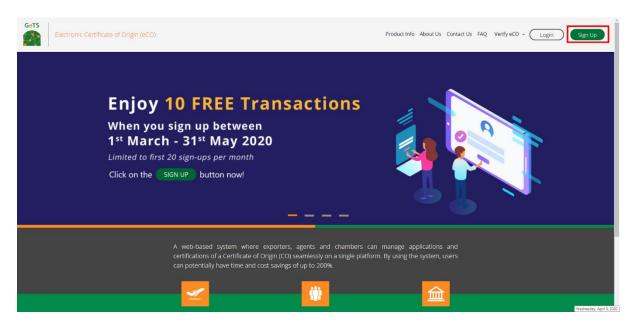


# **New User Account Sign Up**

This chapter guides new users to sign up for an account and manage draft registrations.

#### **Account Registration**

1. In the microsite home page, click on "Sign Up"



2. The new registration form is displayed

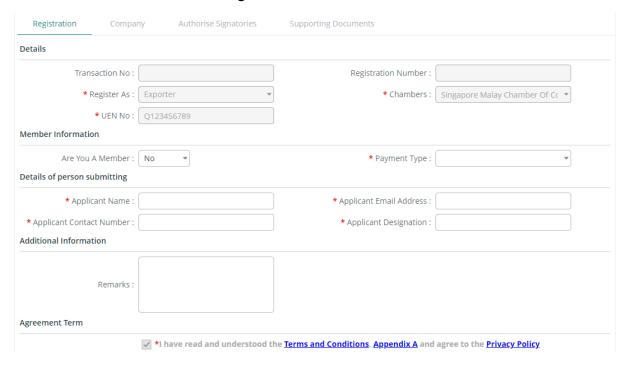
#### NEW REGISTRATION



- 3. Select exporter account type, chamber and enter your UEN number
- 4. Read the terms and conditions and click agree
- 5. Click "Submit" to proceed
- 6. Complete the information required in Registration, Company, Authorise Signatories and Supporting Documents tab



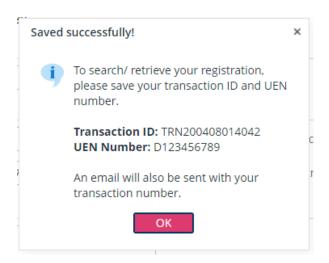
#### **Registration Tab**



Field	Description
Are You A Member	State if you are a member of the selected chamber
Payment Type	Select your desired payment type for payment of transaction and
	endorsement fees
Applicant Name	Name of the applicant
Applicant Email	Email of the applicant, notifications regarding the application
Address	will be sent to this email address
Applicant Contact	Contact number of the applicant
Number	
Applicant Designation	Designation of the applicant

- 1. Fill up the required information
- 2. Click "Save" to save your registration as a draft
- 3. The system prompts you with your transaction id and sends an email notification with your draft registration details

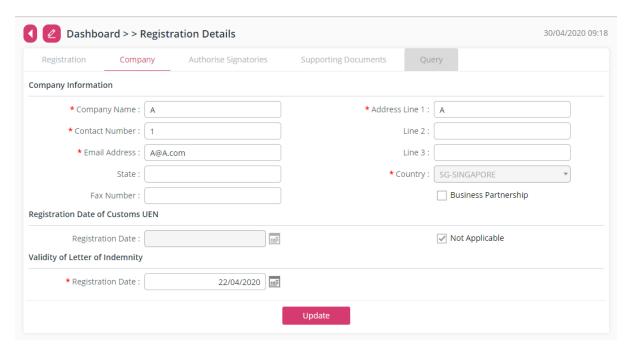




Note: In the scenario where you do not complete your registration today, you can retrieve your draft with this transaction id.



#### **Company Tab**

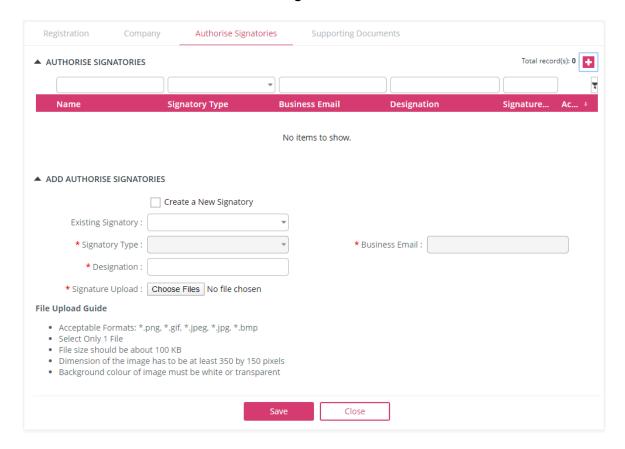


Field	Description
Company Name	Name of the company to be registered
Address Line 1/2/3	Address of the company
Contact Number	Contact number of the company
Email Address	Email address of the company
State	State that the company resides in
Fax Number	Fax number of the company
Industry Type	Industry of the company
Registration Date of Customs UEN	UEN start date of the company
Validity of Letter of Indemnity	Validity start date of the letter of indemnity

- 1. Navigate to Company tab
- 2. Fill up the required information
- 3. Click "Update" to update your draft registration



#### **Authorise Signatories Tab**



Field	Description
Existing Signatory	Exporter signatories in company registration is displayed in this
	drop down, select the signatory to populate the user details.
	If company has an approved contract with an agent, agent
	signatories are displayed in this drop down as well, select the
	signatory to add into your registration.
New Signatory	Click to create a new signatory
Signatory Type	Signatory type is exporter by default
Business Email	Business email of signatory, this should match the email of the
	signatory user
Designation	Designation of signatory
Start Date	Date where the signatory starts using the system
End Date	Date where the signatory stops using the system
Signature Upload	Signature of the signatory, this signature is printed on CO

- 1. Navigate to Authorise Signatories tab
- 2. Click to add a new signatory to the list
- 3. Fill up the required information
- 4. Click "Save" to create the signatory record



#### **Supporting Documents Tab**



- 1. Navigate to Supporting Documents tab
- 2. Click and Ledit to upload a document for the selected document type
- 3. If the document to upload is not in the list, click to create a new record

#### ▲ UPLOAD DOCUMENT



- Acceptable Formats: \*.gif, \*.jpeg, \*.bmp, \*.tif, \*.pdf
- Maximum File Size 10MB
- Select Only 1 File

Note: Documents marked "Y" are mandatory documents. Allowed files types bmp/jpg/jig/tif/pdf, file size must not exceed 20MB.

#### **Submitting New Exporter Registration**

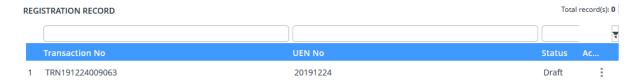
- 1. After you are done, navigate back to Registration tab
- 2. Click "Submit" to submit your registration to the selected chamber
- 3. You will receive an email receipt of your registration
- 4. Once the chamber approves your registration, you will be informed via email
- 5. Before you can start using the system, fill up the CMS and GIRO forms attached to the email which will be used to setup your accounts and GIRO arrangement
- 6. You will receive your account details within 3-5 working days after your GIRO is approved by the bank



## **Search Registration**



- 1. From the left navigation menu, click "Registration > Search Registration"
- 2. Input transaction number and UEN no
- 3. Click "Search" to view registration



4. Click on the row of record to continue editing the draft/queried registration or view submitted/cancelled registration

Note: Draft registrations that have no activity in a month will be automatically deleted.