

USER GUIDE FOR WEB-BASED FRONT-END APPLICATION ELECTRONIC FILING SYSTEM

CrimsonLogic Pte Ltd

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About This User Guide

This user guide is intended for prospective users of the Web-based Front End Application to understand the functionalities provided by the application, to be used in Electronic Filing System.

This user guide helps the law firm users in understanding how to:

- Navigate within the main menu.
- Create, edit a case file and prepare submissions.
- electronically file documents to Courts
- index search the EFS documents previously filed, and
- Requests to File-n-Serve documents to another law firms.
- Use the various Trays.
- Familiarise with the different EFS modules. Details will be in the corresponding supplementary documents.

Objectives

At the end of this course, a trainee will be able to:

- Login to the FE-Web application
- Familiarize with the different functionalities/features within the main menu
- Create, maintain a case file and prepare submissions.
- Prepare the EFS submissions and send it to the Courts
- Receive replies / correspondence from the Courts
- Perform index searches of EFS documents
- Request for Extraction of EFS documents from Courts
- Requests to File-n-Serve documents to other law firms
- Familiarize with the different features in the In-Tray and new Out-Tray.
- Set up and change the user preference/settings

Conventions used in the Document

The following conventions are used in this training guide:

EFS Electronic Filing System

FE-Web Web-based Front End Application

LF Law Firm

HC High Court (or) Supreme Court

SU Subordinate Courts

URN Unique Reference Number
PDF Portable Document Format
IE Internet Explorer Web browser

FnS File-N-Serve ROC Rules of Court

FRN File Reference Number

Bold Text Command options, commands on menus and buttons, dialog box, titles,

options, and menu names

<text> Menu bar / menu item/ URL link

URL Uniform Resource Locator. It directs users to the location of a resource

available electronically

SSL Secure Sockets Layer

Click or Clicking Press the left button of the mouse

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Standard Screen Elements

Title bar

Located at the top-most part of any window or screen, it carries the name of the application, module or function.

Login - Microsoft Internet Explorer

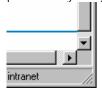
Minimize / Maximize / Close buttons

The buttons below (starting from the first button from the left to right) represents the Minimize/Maximize/ Close buttons respectively. The user can click any of this buttons to minimize, maximize or close (respectively) the active browser window.



Vertical / Horizontal scroll bars

Scrolling up and down and sideways through Front-End application window or table is made possible by using the appropriate scroll bar on the right or bottom side of browser window.



Input field (Combo Box)

The user will be able to select an entry or item from a drop-down list which will be displayed upon clicking on the combo box down arrow. The user cannot amend the field values available in the list.



Input field (Check Box)

A Check Box control displays a

when selected; the disappears when the Check Box is cleared. This control is used to give a True/False or Yes/No option. The Check Box controls are used in groups to display multiple choices from which the user can select one or more.

Check Box

Input field (Radio Button)

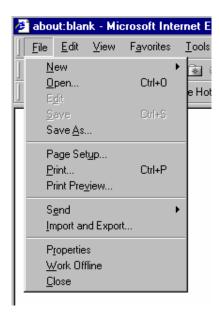
Check Box and Radio Button controls function similarly but with an important difference; any number of Check Box controls on a form can be selected. In contrast, only one Radio Button in a group can be selected at any given time.

Radio Button

Drop-Down Menu Bar

The drop-down menu bar, residing immediately below the browser window's title bar, provides the means to invoke standard functions of the browser being used. Some of the functions available are to open a URL, save/print a web page, change the properties of the browser (such as colours, fonts, etc.). Users can also use the <Ctrl> key as indicated, if available.

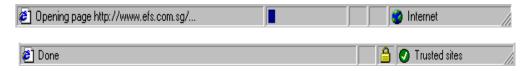
All items in the drop-down menu bar supports keyboard access (shortcuts), as indicated by an underline below the access key or character of the specific menu item. To activate an option using the shortcuts, hold down the <Alt> key and the underlined alphabet.



Status Bar

The status bar, residing at the bottom part of the browser window, indicates the status of the current event or operation of the Front-End application. The leftmost panel displays the status of the current operation (such as URL of the page being downloaded). The middle panel (if any) displays the progress indicator of the current operation. The rightmost panel displays the information about the web location the user is currently accessing (such as Internet, Trusted sites, etc.)

Moreover, when the user is accessing a "secure" web page, a lock icon will appear on the right hand side of the status bar. It indicates that the information being downloaded from or uploaded to that web page is being encrypted using SSL protocol.



Tool Bars

Browser toolbars, locating just below the drop-down menu bar, consist of buttons that can be clicked to access the most frequently used functions in web browsing. The standard toolbar buttons most commonly used are: Back, Forward, Stop Refresh and Home, as shown below. (The actual icons and text labels may vary slightly depending on the browser version used.)



Mouse Pointers

As the FE-Web application runs inside a browser, the normal mouse pointer behaviour in a

web browser will take effect. The default mouse pointer can be used to access the drop-down menu items, selecting of a toolbar items, command button, dialog box item, text box, checkbox, combo/dropdown list, radio button, etc.

When the mouse pointer turns to the hand icon **Error! Objects cannot be created from editing field codes**, it represents hyperlink to a URL or function, which can be activated by clicking the link once.

Popup Menu

The popup menu shown below is commonly used throughout the Front-End application. The popup menu can be moved to any part of the screen by the drag and drop action. The menu items shown will vary depending on which tray view or the functions that the user has accessed. The Popup Menu below, shows the options available when the user has accessed the Draft Tray module.

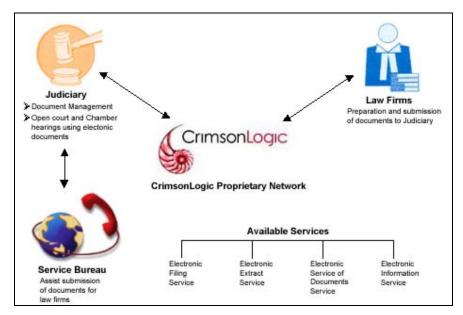


File Selection

This popup dialog box is used in the Front-End application for user to specify their file selection. On clicking of the Browse command button, this dialog box will be displayed.

Chapter 1 - Introduction to EFS

The Electronic Filing System



The Electronic Filing System paves the way for the World's first nation-wide paperless court system through the World Wide Web. It is comprehensive in its approach and will revolutionise the conduct of civil litigation through its facilities for electronic filing, electronic extracts, electronic service of documents and the provision of electronic information services. The introduction of court hearings in an electronic environment would also free lawyers from the logistical burden of managing physical files such as tracking, moving and storing them.

The Electronic Filing System application has two main modules. The Front-End system enables the law firms to file their court documents electronically from their office. The Service Bureau uses a similar Front-End system to file documents for law firms. The law firms' submissions will be supported by the Workflow system, which is also used by the various staff in Judiciary for the internal work processes.

1.1 Introduction to EFS Web Portal

FE-Web application is accessible via the EFS Web portal using a compatible browser. In order to use FE-Web, a user must first register at the portal, and LF System Administrator has to add application to this user.

1.1.1 Types (or Roles) of Users

- (i) General User (or Domain User)
- (ii) System Administrator

Two types (or roles) of users with different privilege levels and access rights are implemented in the FE-Web application. Users' roles are assigned by the System Administrator.

General User - The General User (also called Domain User) has full access rights to all modules in the FE-Web application except for the Maintenance and Utilities modules. In order for a general user to login to the EFS web portal, he/she needs to approach the LF Sys Admin to register a login Id. The LF Sys Admin will process the registration and inform the general user once ready. User then can use the login Id to gain access to the EFS web portal.

Law Firm System Administrator – User(s) with System Administrator role can access the System Administrator modules (System Configuration, LF Information, Work Group Maintenance, Case Transfer Information, Download Data, KGSG and CCS). A registered user can be assigned to the System Administrator role by the appointed LF System Administrator.

1.1.2 User Registration

To obtain a member id (or user id), user's should approach their System Administrator to create one for them. Individual LF Sys Admin has now the full control in managing their users online through the new ORA (Online Registration & Administration) portal (the link 'User Admin (ORA)' is provided on top of the page). A separate training will be provided for LF Sys Admin.

Once a new member id has been created, the user has to open the URL for EFS Home page (www.efs.com.sg) in the browser and login with the new member id.



Figure 1.1: EFS-FE- Web Homepage

1.1.3 Role Assignment

Access roles to the EFS Portal will be assigned by the LS Sys Admin through the new ORA Portal (details in the separate ORA documentation).

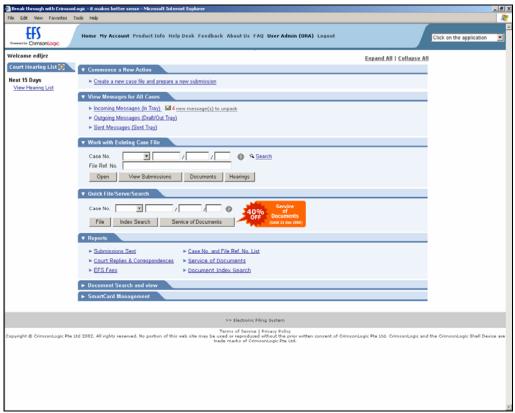


Figure 1.2: After login to EFS portal

1.2 System Requirements

- Personal Computer (Minimum: Pentium III, 256 MB RAM, 10 GB HDD)
- Internet Connection to a local ISP (broadband connection is highly recommended)
- Smart Card Reader and Valid Smart Card
- Windows 2000 (Professional Edition) and Windows XP (Home/ Professional Edition)
- IE 6.0 and 7.0
- Adobe Acrobat 7.0 and 8.0

1.2.1 Hardware Requirements

- CPU: Pentium III or higher (Pentium IV highly recommended)
- RAM: 256 MB or more (512 MB highly recommended)
- PC should have at least 1 available Serial (RS-232) port (required for the EFS Smartcard reader), and 1 PS/2 port (only required if using GemPLUS Smartcard reader)
- Disk Space: The recommended minimum free hard disk space is 10 GB.

1.2.2 Software Requirements

- Operating System: Windows 2000 (Professional Edition), or Windows XP (Home/Professional Edition).
- Web Browser: Internet Explorer 6.0 or 7.0
- Browser Encryption (SSL) strength: 128 bit
- Adobe Acrobat: 7.0 or 8.0
 Adobe Acrobat Reader may be used, if PDF documents are accessed for viewing only.
- Microsoft Word for Windows or similar word processing software may be used to draft the documents to be e-filed.

1.2.3 Communication Requirements

- Internet access through a local ISP (such as SingNet, PacNet, StarHub, etc.)
 Note:
 - Broadband connection (such as ADSL, or Cable) is highly recommended
 - Hardware/Software configuration as required by the ISP is to be catered for.
- For currently registered EFS users only:
 Existing ISDN link to SNS (using ISDN router) can be used to access FE-Web application.

1.2.4 Other peripherals

- A smart card reader (Model: ADC E-Key LC, GemPLUS)
- [Optional] A compatible scanner with auto-document feeder
- [Optional] A compatible Printer

Refer to the System Requirements at http://info.efs.com.sg/ for the full updated list.

1.3 EFS Milestone(s)

The Electronic Filing System is introduced in several phases:

<u>Phase 1</u>

Phase 1 is a pilot program to allow lawyers to experience the advantages of filing documents electronically, and to identify the problems that might arise from filing documents in this manner so that these problems might be addressed and resolved. It is on a voluntary basis, and launched in 1997.

Phase 1.2

Phase 1.2 was launched in March 2000. It introduces the compulsory filing of court documents electronically to the Supreme Court and the Subordinate Courts. Within the scope of Phase 1.2 are all proceedings commenced by a writ of summons, including all applications and proceedings brought under or arising from such proceedings but excluding:

- Interpleader proceedings
- Appeals from the Subordinate Courts to the High Court falling within Order 55D of the Rules of Court
- Taxation
- Appeals to the Court of Appeal

Phase 2

Phase 2 was launched in July 2001. After Phase 2 is implemented, the <u>Electronic Extract Service</u> and the <u>Electronic Service of Documents</u> Service become available. At the same time, EFS FE-Web application is introduced, which replaces FE-Windows as the mechanism for electronically filing documents to Courts.

Phase 3

Phase 3 was launched in December 2001 and it includes:

- Taxation of costs
- Interpleader proceedings
- Originating summon proceedings
- District Court appeals
- Appeals to the Court of Appeal and
- Admission of advocates

Phase 4a

Phase 4a was launched in May 2002 and it includes:

- Admiralty
- Originating Motion
- Originating Petition
- Originating Summons (Bankruptcy)
- Bankruptcy Petition
- Companies Winding-Up Petitions and
- Petition of Course
- Power of Attorney
- Probate (High Court)

Phase 4b

Phase 4b was implemented on 15 December 2003 and it includes the development of functions for:

- Divorce
- Adoption and
- Originating Summons for Family Matters
- Probate (High Court (total revamp) & Sub Court)

Phase 6

Phase 6 was launched in 10 January 2005 and it includes:

Criminal module (Refer to <u>Chapter 15</u> for details)

TA (Technical Audit) Medium Term Enhancements

This phase was launched in October 2005 and it includes:

- Case File Centric. (See details in <u>Chapter 4</u>)
- File And Serve (FnS). (Refer to Chapter 9 for details)
- Document Information Page (DIP) (Refer to <u>Chapter 13, Section 1</u> for details)

Phase 7.1 (Rules Of Court Changes Phase 1 (ROC 1))

ROC Phase 1 was launched in 1 January 2006 and it includes:

- 1. Changes to Modes of Commencement by way of Originating Summons (OS) for the following areas:
 - a) Admission Of Advocates And Solicitors (AAS)
 - b) Adoption (AP)
 - c) Probate (P/DCP)
 - d) Petition Of Course (POC)
 - e) Originating Motion (OM)
 - f) Originating Petition (OP Judicial Management)
 - g) Originating Summons (OS)
 - h) Originating Summons Family (OSF)
 - i) Originating Summons (Bankruptcy) (OSB)

For details, please refer to Chapter 16.

Phase 7.2 (Rules Of Court Changes Phase 2 (ROC 2))

ROC Phase 2 was launched in 1 April 2006 and it includes:

- Changes to Modes of Commencement by way of Originating Summons (OS) or Writ of Divorce for the following areas:
 - j) Bankruptcy (B)
 - k) Companies Winding Up (CWU)
 - I) Limited Liability Partnership Winding Up (LWU)
 - m) Originating Petition (OP Judicial Management)
 - n) Divorce (D)

For details, please refer to Chapter 17.

Phase7.3

Phase 7.3 was launched in 4 August 2006 and it includes:

- New Home Page
- Enhanced Main Menu
- Document-Centric display of submissions
- Pack-N-Go functionality
- New Hearing List

Phase7.4

Phase 7.4 was launched in 13 October 2006 and it includes:

- Three (3) Steps Case File creation. (See details in <u>Chapter 4</u>)
- Immediate File-n-Serve. (Refer to <u>Chapter 9</u> for details)

Phase7.5

Phase 7.5 was launched in 15 January 2007 and it includes:

- Data item(s) changes for selected documents.
- New document(s) has been introduced.

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New validation Rules and Constraints.
 For details, please refer to <u>Chapter 18</u>.

Phase 8.0

Phase 8.0 will be launched in 18 June 2007 and it includes:

- New Case File enhancements:
 - A new Case File feature to load the party/parties from the court's centralised database.
 - New 'Fee's tab.
 - Links and buttons has been introduced for user to directly perform SOD,
 Search from Case File.
- Enhanced SOD.
- <u>File-n-Serve enhancements</u> (Refer to <u>Chapter 9</u> for details)
- •
- Multiple SMS and email alerts.
- New In Tray 'Message' tab enhancement.

1.4 Services Offered in EFS

FE-Web enables LF users to use the following services offered in EFS:

- Case File/Case Information Repository.
- Filing
- Document Index Search (Phase 2.0)
- 1 Click Fine-n-Serve

Each of these services can be accessed by selecting the respective button in EFS Main Menu (see figure below), after a successful login to EFS portal as a general user.

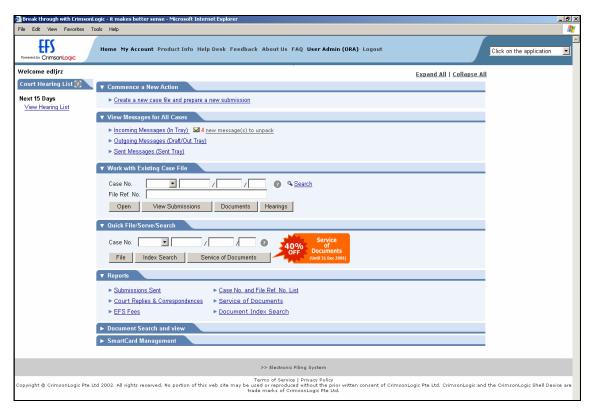


Figure 1.4: Services offered by EFS

1.4.1 Case File/Case Information Repository

The new Front-End will have a "case-centric" user interface. Users can create specific case files for specific matters and organise their messages (submissions, court replies, services) based on these case files.

When a case file is created, relevant case details now need only be entered once - there will be no need to re-enter party details for subsequent documents to be filed for that case file as the details can be automatically generated from the system.

Users can also check the hearing schedules for a particular matter through its case file. The hearing schedules will be available in summary and detailed views. The existing trays will be reorganised to enable a consolidated view of the various messages for a given case, or across different cases.

Document selection will be made easier by filtering the list based on the Court and Counter type selected.

Detailed procedures and steps for filing are explained in Chapter 5.

14.2 Filing

This service is used to for the preparation of documents, sending the submissions, and receiving the court replies. Detailed procedures and steps for filing are explained in Chapter 5.

1.4.3 Document Index Search

This service allows FE users to search for EFS documents previously filed by the law firms. Documents can be searched by Case No., and Court Type (it was previously filed to).

Upon a successful search, all relevant details and DCN of documents in the searched case will be displayed.

Based on the search result, a praecipe can subsequently be filed to request for soft copy, certified true copy of documents or file inspection, by selecting one or more DCNs in the search result.

Detailed procedures and steps for using index search and extract are explained in Chapter 8.

1.4.4 1 Click File-n-Serve / Service of Documents

A one-click 'File-and-Serve' feature will allow a party to automatically serve documents on one or more opponents. While creating a submission, users can make a "File-n-Serve" request for any documents being filed and select the intended recipient(s). The system will automatically serve the document(s) on the recipient(s) as soon as the court accepts the document(s) and replies through the system.

Using this FE-Web feature, a law firm can serve court documents to other "web-enabled" law firms electronically. A Certificate of Service will be generated upon a successful service.

Up to 99 documents may be served to a maximum of 99 recipient law firms in a single submission.

Detailed procedures and steps for using service of documents are explained in Chapter 10.

Chapter 2 - Main Menu

2.1 Main Menu

The new and simplified design of the main menu groups all the functionalities so that it provides more meaningful and easier navigation while using EFS. The collapsible & expandable menu option allows you to expand or to collapse the tabs so as to only show the functionalities relevant for your usage. The "Expand All" and "Collapse All' feature allows you to quickly expand or collapse all the sections.

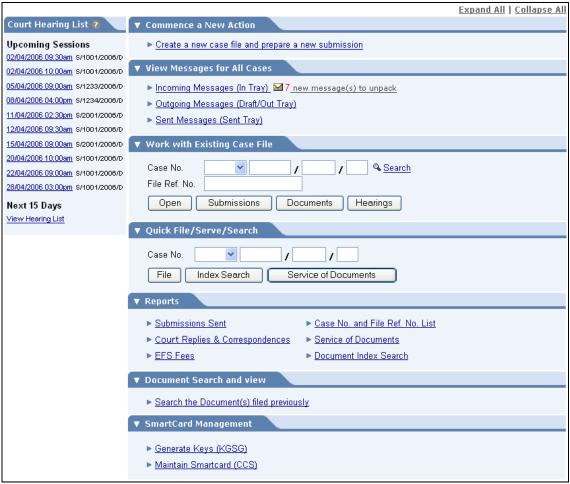


Figure 1.1a - Expanded View



Figure 2.1b - Collapsed View

The following functionalities are available in the main menu.

Commence a New Action

This allows user to create a new case file, enter details about the case file, and immediately prepare a new submission.

o Create a new case file and prepare a new submission

View Messages for All Cases

Incoming Messages (In Tray)

Any new incoming messages to be unpacked (such as court replies, or services) are highlighted as "[x] new message(s) to unpack." Clicking this link will take you to New Messages tray (a subset of In tray), where you can unpack these new incoming messages. New Messages tray displays only the messages to be unpacked. Click on "Incoming Messages..." to go to the In Tray which lists all Court replies and correspondences, and service of documents from other law firms.

Outgoing Messages (Draft/Out Tray)

Click on "Outgoing Messages..." to go to the Out Tray to view documents not yet submitted to Court.

Sent Messages (Sent Tray)

Click on "Sent Messages..." to go to the Sent Tray which lists all Sent submissions will be listed.

Work With Existing Case File

o Open

You can click this link to view or modify the existing case file details

Submissions

This will open the case file and lists all submissions, court replies and correspondences and services of documents, by providing a Case No. and/or File Reference No.

Documents

This will allow users to list of documents that have been filed for a particular case and/or File Reference No.

Hearings

This allows the LF user to see the upcoming hearing sessions for a particular case.

Quick File/Serve/Search

To quickly create a new submission, EFS index search, or service for a given Case No. Please refer to the corresponding chapters for the function below.

- o File
- o Index Search
- Service of Documents

Reports

This will allow the user to print the various reports available for printing. Please refer to *Chapter 11* for details.

- o Submission Sent
- o Court Replies & Correspondences
- o EFS Fees
- o Case No. and File Ref. No. List
- Service of Documents
- Document Index Search

Document Index Search

This allow user to perform search of documents previously filed to court. Please refer to *Chapter 8* for details.

Smart Case Management

This function allows the user to manage the smart card(s) which is used in sending and unpacking replies.

2.2 Search Case File

This allows user to search for one or more case files, by giving a certain criteria, such as URN, Case No., File Ref. No., Party Name, or File Name.

Click on connext to Open an Existing Case File (in Main Menu). A search page is displayed in a new window (Figure 2.2a) where user can specify the case file search criteria.

Steps to search Case File by Unique Reference Number (URN):

- Enter the full URN, or at least the first 13 characters of the URN to be searched.
- Click on the < Search > button.
- All the case files that have the URN(s) specified will be returned. The search results page is displayed as in Figure 2.2b.

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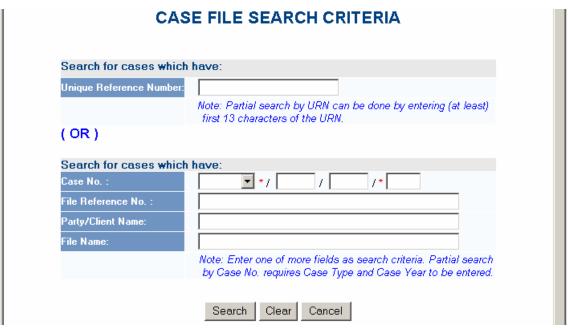


Figure 2.2a: Case File Search Criteria

Steps to search Case File by other criteria:

- Enter one or more fields as search criteria. Partial search by Case No. requires Case Type and Case Year to be entered.
- Click on the < Search > button.
- All the case files that have the given Case No./File Ref No., or Party/File Name will be returned. The search results page is displayed as in Figure 2.2b.



Figure 2.2b: Case File Search Results

Steps to Open Case File or View Submissions, from a search result:

- Click on the radio button to select the case file which you want to open.
- Click on the <Open Case> button to open the case file.

Step to go Back to Main Menu:

• Click on the *Cancel>* button in either the Case File Search Criteria page (Figure 2.2a) or the Case File Search Results page (Figure 2.2b).

Chapter 3 - General Overview Using FE-WEB

The following figures show the overall menu structure of the EFS FE-Web application.

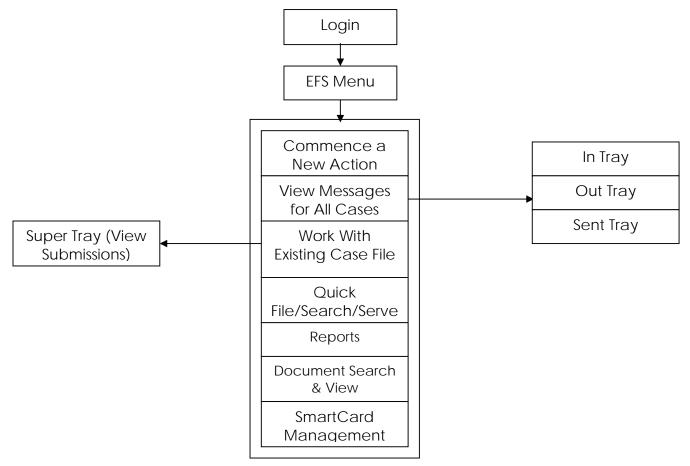


Figure 3.1a: Overview of EFS FE-Web Application's Menu Structure

In Tray

This is a location where all replies and incoming messages to the law firm can be viewed. The incoming messages – Replies/ Correspondences from Courts and Served Documents from other law firms – are displayed here after they are unpacked (and PDF files extracted).

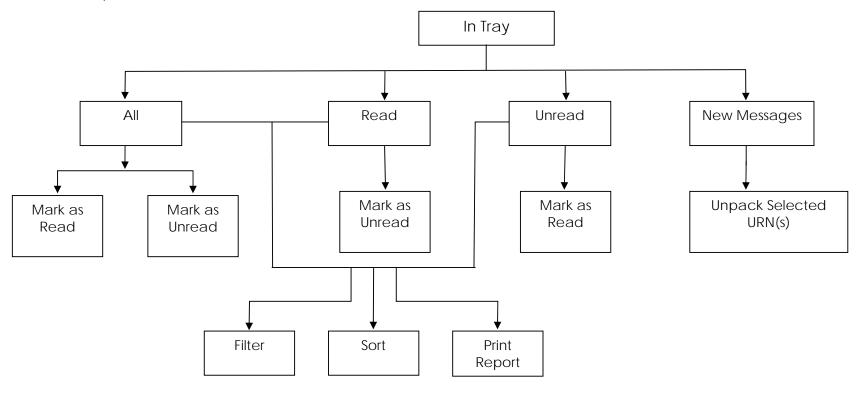


Figure 3.1b: Overview of In Tray

Out Tray (Draft Messages)

This is where submissions ready to send are kept. Users can verify the details of the submission by opening it, and have an option to send it out to Courts (if everything is in order), or to send it back to Draft Tray for further changes (if something is amiss).

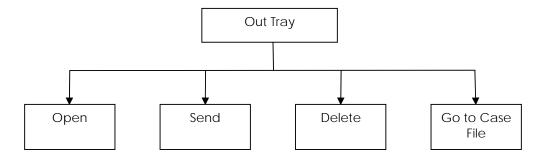


Figure 3.1c: Overview of Out Tray

Sent Tray

This is where submissions that were already sent are kept. Users can view the details of the submission by opening it, and have an option to duplicate a submission.

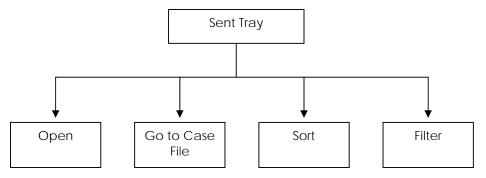


Figure 3.1d: Overview of Sent Tray

Super Tray (View Case File Submissions)

This is where submissions for the Case File are kept. Users can verify the details of the submission by opening it, and have an option to send it out to Courts (if everything is in order), delete a submission, duplicate a submission, or to refresh the display to load the Case File submissions, if any changes in the File Ref. No. or Case No.

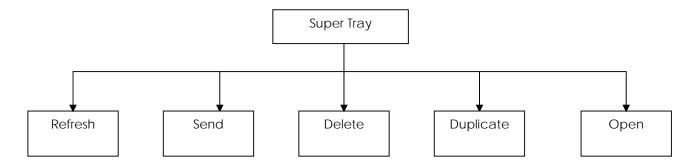


Figure 3.1e: Overview of Super Tray

Chapter 4 - Case File Repository

4.1 Commence a New Action (Create New Case File)

To begin creating a case file, click on "Create a new case file and prepare a new submission" in the main menu.

Creation of a new case file will require 3 steps, "Case Details", "Party Details" and "Confirm& Save". Upon completing each step, you can click on the "Next" button to be directed to the next step. You can also go back to previous steps by clicking on the previous steps in the wizard interface or the back button or click on the "Cancel" button to discard any changes and return to the main menu.

"Case Details" screen is used to capture the information related to the case file.

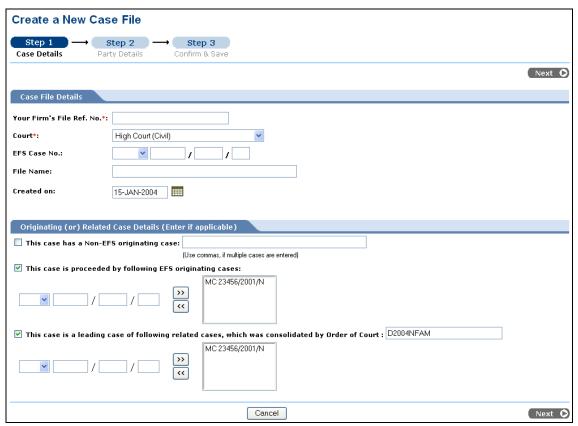


Figure 4.1 - Step 1, Case Details

File Reference No.	The File Reference No. can be used to uniquely identify a case file. This is the firm's internal reference assigned to a Case File and user can enter this number in free text format.
	Important: You must assign a unique File Reference No. for each case file. You may create multiple case files (File Ref. No.) for a given court case, but each case file can have only one EFS Case No. Therefore you need to create a new case file when you expect a different Case No.
Case No.	This is the Case No. assigned by the Courts, upon accepting of a fresh "originating document". It consists of Case Type, Case Serial No., Case Year, and Case Suffix data elements, e.g. \$69/1999/C.

	For existing EFS cases, you may key in the Case No. if available. If you are commencing a new Case, you may leave it blank. When Court replies your filing (with the originating document) this field will be automatically updated with the Case No. assigned by Court.
Court Type	Select the Court type, at which this case exists.
File Name	(Optional) You may choose to enter the name of the Case File. This is to help the users in identifying and searching the Case File subsequently. Free text entry.
Created On	(Optional) You can enter the date when the Case was first started/created.
Related/Originating Case Number	If the case has any related or originating cases, user may enter the related or originating case numbers (up to 9 cases).
Non-EFS Case Number.	If the case has any non-EFS originating case number, it can be provided in this free-text box.
MA/CC Sub Number	[Phase 6 only - Criminal cases] If the case type is "MA" or "CC" then a case extension box (2 digits) will be shown next to the case suffix.
Originating /Related Case	(Optional)This has 3 parts. Non-EFS , EFS Originating and Related Cases
Non - EFS (Optional)	If any Non-EFS case number exists, then user must select the Non-EFS check box and enter the Non-EFS case number. If either the check box or the non-EFS case number entered but the other one not entered, then system will prompt to enter.
Originating Case number (Optional)	If the case has any originating case number(s), user must select the check box and enter the originating case numbers. If the org case numbers exceeds 3, then user can click the <u>Add More</u> link and enter another 3 org case numbers. And if still exceeds 6 then again can click <u>Add More</u> link and enter them. So maximum 9 org case numbers can be entered. Upon saving the case file, the org case suffix will be validated and will be prompted to the user if entered wrong.
Related Case Numbers.(Optional)	If the case has any related case numbers, then user can enter maximum of 9 same as Originating case numbers. Suffix will be validated upon saving the case file. And also user must enter the Court Order number and check the related box provided in the page.

"Party Details" screen is used to enter the parties involved in this particular case.

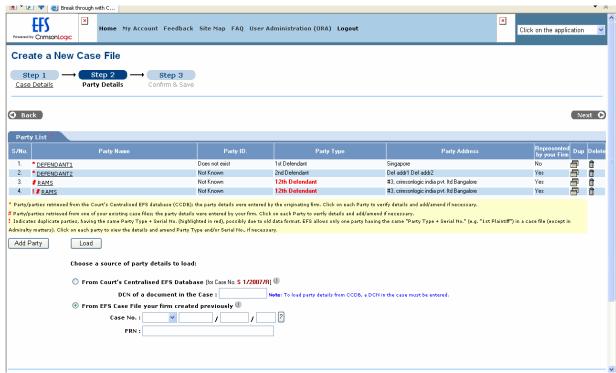
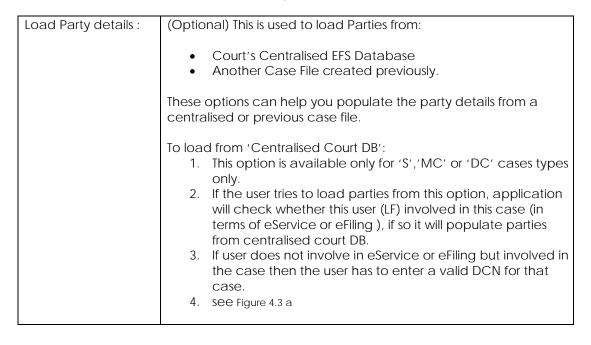
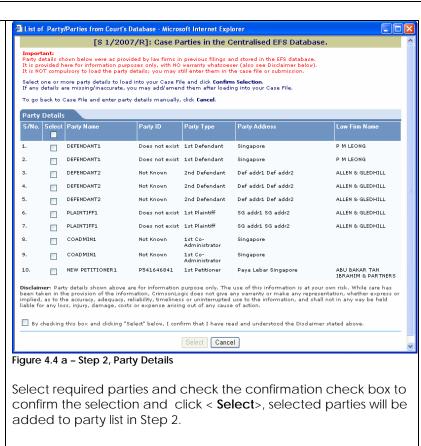


Figure 4.2 - Step 2, Party Details

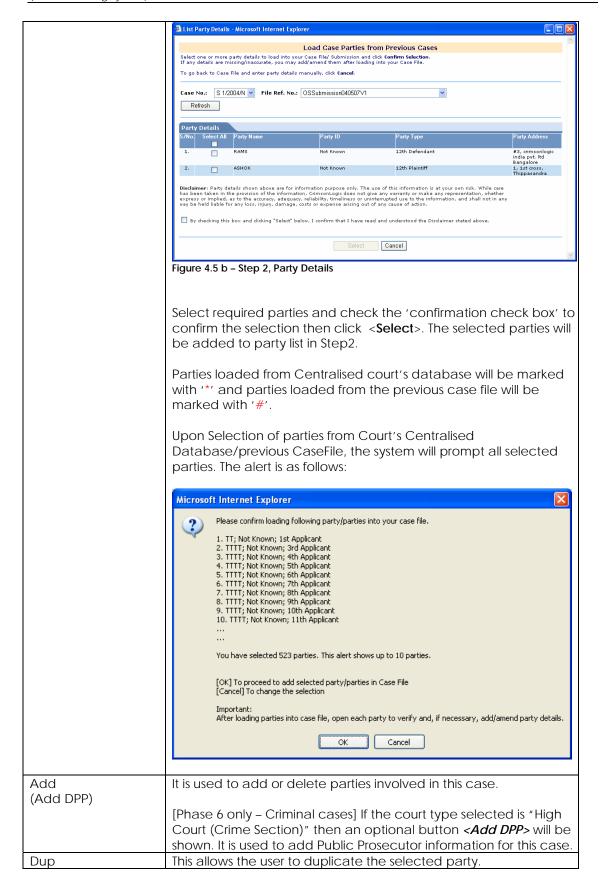
To add a new party, click on the "Add Party" button and you will be directed to the following screen. The party pages displayed will vary on the type of court selected by the user. Upon completing all party details, click on "Save Party" to add the new party to the list. Please see details of the data items in Chapter 5, Section 5.1.1.





To load from 'Previous Case File':

- Parties can be loaded for a given case number or FRN or both.
- 2. If there are multiple FRN for a given case number or multiple case number for a given FRN then application will show all FRN/Case numbers in respective list and will be defaulted recent case file.
- 3. If user wants to switch over to another FRN/Case number just he/she has to select required FRN/Case number then click on <**Refresh**> button. The party list will be refreshed.
- 4. see Fig



The following is the party page for Civil Proceedings Create a New Case File Step 1 \longrightarrow Step 2 \longrightarrow Step 3 Case Details Party Details Confirm & Save Add Party Family | Criminal Party Name/ Owner of* (Note: Vessel Name may be entered here, for Admirally matters) Party Type* Party No.* Party Genre Party Record Id (Note: "Company" covers Pte, Pte Ltd, Ltd, and exempt companies.) Party Id. No.* Select 📀 Operational Address * (for all correspondences) Postal Code Country* Singapore Tel No. Fax No. Party Filing Capacity Capacity (Select from list or enter) 0 Party Bill Type 0 Place of Registration (Notes: Applicable to Writ Of Summons In Admiralty Action document. This is mandatory only if the Party Type is 'Defendant' and the Type of Admiralty is 'In Rem'.) Represented by your Firm*

Yes

No List of Solicitors Representing Party * S/No. Solicitor Name Add Solicitor from List Delete Solicitor Party Alias Names Add More Alias List of Litigation Representatives Alias Name Add Litigation Representative Delete Litigation Representative Other Party Information (Mandatory for Probate) Probate

Save Party Cancel

Figure 4.6 - Party Details (Civil)

The following is the party page for Family Matters (Adoption, Divorce, OS (Family Matters)) Create a New Case File Step 1 → Step 2 → Step 3 Party Details Case Details ==>>>>> .r480 Add Party Party Name* Party Type * \blacksquare Party Filing Capacity • Party Bill Type -Party No. * Party Genre (Eg. For 1st Petitioner, enter '1') • (Note: "Company" covers Pte, Pte Ltd, Ltd, and exempt companies.) ▼ Enter © Party Id. Type **v** Country of Issue Party Address* Tel No. (All correspondence relating to Fax No. family matters will be sent to this address for "In-Person" party.) Represented By Your Law Firm * • Yes C No - If you are representing the party, select " \mathbf{Yes} " - If you are **not** representing the party, or if you are filing **on behalf of** the party, select "No" List of Solicitors Representing Party * Add Solicitor from List Delete Solicitor Party Alias Names 1. Add More Alias List of Litigation Representatives Add Litigation Representative Edit Litigation Representative Delete Litigation Representative More Party Information

(Mandatory for Petitioners and Respondents for filing of Adoption Petition/Divorce Petition; or for Male and/or Female Applicant for filing of Originating Summons (Adoption); or for Plaintiffs and Defendents for filing of Originating Summons for Family Matters/Writ of Divorce) Adoption Divorce OSF Save Party Details Cancel

Figure 4.7a – Party Details (Family Matters)

The following is the party page for Criminal Proceeding (AGC)



Figure 4.8b - Party Details (Criminal Proceedings -AGC)

The following is the screen of the Party of Public Prosecutor Filing from Law Firm, Prison and Service Bureau.

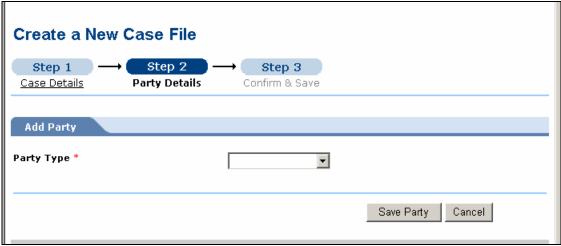


Figure 4.3c - Party Details (Criminal Proceedings- Public Prosecutor Filing from Law Firm, Prison and Service Bureau)

The following is the screen of the Party Information from AGC (Criminal Justice Division)

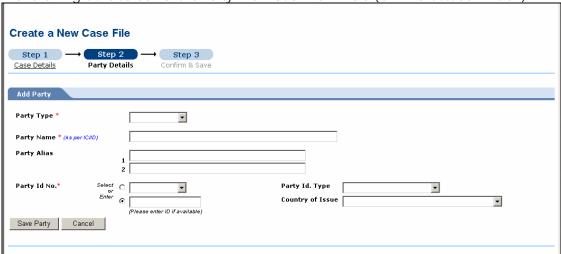


Figure 4.9c - Party Details (Criminal Proceedings-AGC)

The following is the party page for Criminal Proceeding (by Law Firms) Create a New Case File Step 1 Step 2 → Step 3 Case Details Party Details Add Party Party Type Accused Represented By your Law Firm * ① Yes C No JASON FONG Party Name * (As per IC/ID) Party Alias Select ⊙ Does not exist ▼ Party Id No.* Party Id. Type \blacksquare Country of Issue (Please enter ID if available) List of Solicitors Representing Party * Solicitors Representing the Party Solicitors in the Law Firm ANG CHENG HOCK ANG CHENG HOCK _ ANG HUI MING VIVIAN ANG TSU EN EVELYN ANG WEE TIONG Add >> AU HUEY LING BALAKRISHNAN ASHOK KUMAR << Remove BELMONTE MARIA THERESA AMA BENG LI-SHER BIN WERN SERN BOEY SWEE SIANG Save Party Cancel

Figure 4.10e - Party Details (Criminal Proceedings -Law Firm)

In "Confirm and Save" screen, you will see a summary of all the details entered for this case file. To proceed to complete the creation of this case file, click on the "Finish" button.



Figure 4.11 - Step 3, Confirm & Save

If there are no parties entered, an error message will be shown. User will have to Add Party or Load Party Details based on the given case number and click on the "Save" button.

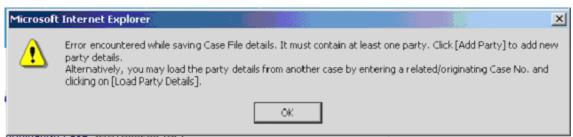


Figure 4.12 - Check for Party Information

Any incorrect/ invalid information in the Party will be highlighted with an exclamation mark (!). These Party records need to be edited by clicking on the corresponding hyperlink provided as in (Figure 3.3.b). Party Information page will then be displayed for the user to view/modify the relevant party details (Figure 3.3.b.1). An error window will be shown to the user with the related error message.

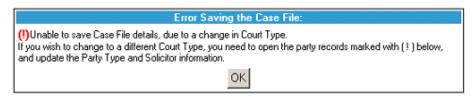


Figure 4.13 - Error saving case file

If there are no errors with the Case File details when clicking on the <Save> button in Case File page, the following message will appear to ask you whether you wish to proceed to prepare the submissions.

If you click **<OK>** the Case File will be saved and Create New Submission page will be displayed. You may then select the Counter Type and Submission Type, and proceed to prepare the draft submission as per normal.

If you click **<Cancel>** the Case File will be saved, but you will return to the Main Menu, without proceeding to Create New Submission page.



Figure 4.14 - Save case details message

4.2 Creating a case file using an existing FRN

The system will prompt you with the case numbers or pending cases for this FRN only if you do not enter in a case number (Figure 4.15). This is to allow you to double check that this case file you are creating has not already been created before as a pending case.

However, if you enter in a case number which already exists for this FRN, you will be prompted with an error message which will not allow you to proceed (Figure 4.16).

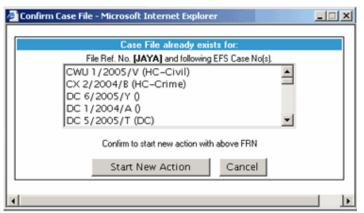


Figure 4.15 - Message prompt when creating case file with same FRN

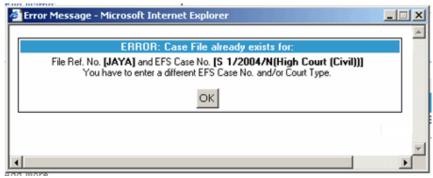


Figure 4.16 - Error creating case file with same FRN and case number

4.3 Opening an existing Case File

Existing Case File can be retrieved for viewing or modifying the details by entering the Case No. and/or the File Reference No. in the Main Menu.



Figure 4.17 - Opening a case file

To view all the case files for a specific FRN, you only need to enter in the FRN field and press "Open". This will show all the case files in the case no. drop down list but the File Ref. No. drop down list will only contain the given FRN.

To view all the FRN for a specific case, you only need to enter in the case number fields and press "Open". This will show all the FRNs in the File Ref. No. drop down list but the Case no. drop down list will only contain the given Case number entered.

To view only a specific case and specific FRN, you need to enter in both the case number fields and FRN field and press "Open". This will show only 1 entry(the case number and FRN that was entered) for both the case no. and file ref. no. drop down list.

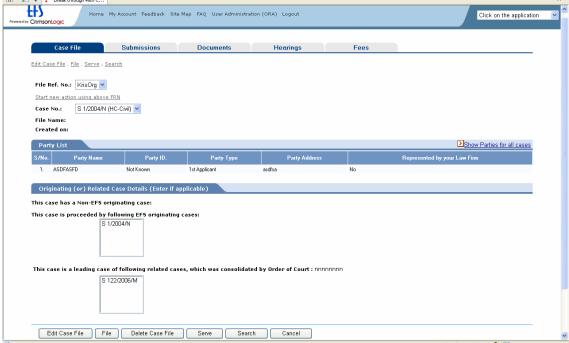


Figure 4.18 - Viewing the case file details

When opening a case file, if the FRN has more than one case files, they will all be listed in the Case No drop down list. The drop down list will contain the existing case numbers on the top of the list, followed by pending cases with the date/time created. The court type will also be

shown next to each case file. Upon changing the Case No, the respective case file will then be loaded.

From opened case file user can choose any one features like prepare a submission using 'File', serve a normal Service of Documents using 'Serve' and can do Index search using 'Search'. These features are available as hyper links at top of the page or as buttons at bottom of the page.

To edit a case file, you will need to press the "Edit Case File" button. If the case file doesn't have a case number (Pending cases), then upon editing it, the case number field will be editable. To save the case file, click on the "Finish" button (Figure 4.19) in the last step of the edit case file wizard. If there are no errors then the Case File details entered or updated by the users are saved and you will be returned to the Main Menu. To discard changes, click on the "Cancel" button at the bottom of each page.

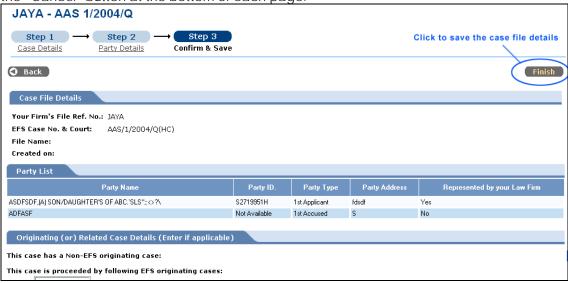


Figure 4.19 - Saving the case file details

To prepare a submission for this case file, you will need to press the "Prepare Submission" button.

To delete this case file, you will need to press the "Delete Case File" button. If there are already submissions made for the case file, then this function will not work.

To duplicate a case file, you will have to click on "Start new action using above FRN" link. A message will be prompted to inform that changes will be discarded, if any, in the opened case file. Clicking <Ok> will proceed to create a new case file by duplicating all the information of the existing opened Case File (Figure 4.20). By Clicking <Cancel> it will remain in the current case file page

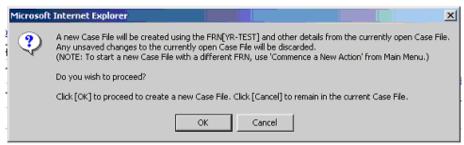


Figure 4.20 - Message prompt to duplicate the case file

To view all the party details for all the case files of this FRN, click on the "Show Parties for all Cases" link. The popup window will then show all the parties grouped into the various case numbers or pending cases.



Figure 4.21 - Showing parties' information across all case files

4.4 Case File Locking

Case File can be opened for modification by only one user at a time. If it is being opened by a user, it is locked by this user and other users opening the same case file can only view it in the Read-only Mode.

In Read-Only mode, Case File details cannot be edited/saved and new submissions cannot be created for this Case File. You can only edit case file details or make submissions when it is closed by the other user.

Note: If a user opens a case file, it is locked, and the lock will remain when the user's browser crashes or the Internet connection drops. The case file can only be opened in Read-Only mode by other users. To clear this lock, the first user has to log in again, and open and close the Case File (by clicking **<Cancel>** button) to clear the lock.

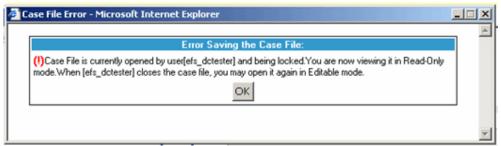


Figure 4.22 - Case File opened in Read-Only mode

To unlock the Case File, the same user who locked the case file must open this case file and subsequently, click the "Cancel" button at the bottom of the page. Doing this will unlock the case file and return back to the main menu.

4.5 Case File Conversion

When the Case File has been converted and you try to open a case file with the old Case Number, the system will prompt you to create a new case file with the converted case number and block you from further creating any submissions or editing the case file details (Figure 4.23).

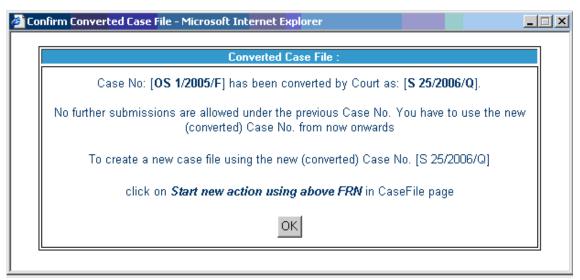


Figure 4.23 - Converted case file

System will further facilitate the redirection to the converted case number so that you can continue to save the case file. This can be done by clicking "Start new action using above FRN" link in the case file details main page. All the information from the old case with be duplicated and the converted case number auto populated for you to save as a new converted case file.

4.6 View Submissions (also known as Super Tray)

This page (Figure 2.4.a) is displayed when *[View Submissions]* tab is clicked from **View/Modify Case File Details** page, or *[View Submissions]* button is clicked from the **Main Menu**.

All submissions for the present open case – including the replies and correspondences (from courts), and service of documents (to and from other firms) – will be displayed as a single consolidated view (informally called "Super-Tray").

Each row represents a trail of "submission" or "service" and is uniquely identified by the URN. If the URN is a court filing, there will be a link called *submission*, and another one called *reply* when it is replied by Court. Clicking on each link will open the submission or the court reply accordingly. If the URN is a service of document, then a link *service (out)* or *service (in)* will be displayed, indicating whether the service is an outgoing (to other firm) or incoming (from other firm) message.

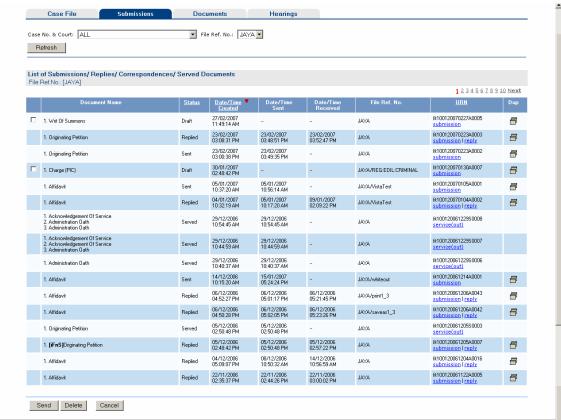


Figure 4.1 View Submissions

Step to View submissions/Replies/Correspondences/Served Documents:

Document Name	Descriptions of the documents for the respective submission
Status	Status of the URN - Draft/Send/Replied/Received/Served/Retrieved
Date/time Created	Date/time when URN was created
Date/time Sent	Date/time when URN was sent.
Date/time received	Date/time when submission, reply or service was received

File Ref. No.	File Ref. No. of the message
URN	Unique Ref. No. of the Submission, Reply, Court correspondence,
	Service of Documents
Dup	Draft or Sent submission may be duplicated by clicking on this icon.

Following options are available in the View Submissions:

- Click on the Corresponding link under the URN to View details of a submission, reply, correspondence and service.
- Select the URNs by checking the checkbox in the first column and click on the <Send> button to send the submission(s).
- Select the URNs by checking the checkbox in the first column and click on the *Pelete* button to delete the submission(s).
- Click on the < Duplicate > icon in the last column to duplicate an existing draft/sent/replied submission.
- Enter the different Case no. and/or File Ref. No. and click on < Refresh button to load the submissions from another case file.
- Click on the [View Case File Details] tab to view case file details of the Case No.
- Click < Cancel > button to return to the Main Menu.

4.7 Document-Centric Display of Submissions

On click of "Documents" from the main menu, the case file and the related submissions that belong to that case file are displayed currently in 4 tabs. This will brings you to "Documents" tab which will give users the list of documents that have been filed for that particular case or FRN.

This document – Centric display of the documents related to the submissions for a particular File reference number or a case file will display all the URNS that are contained for a particular File Reference Number or a case number along with the source and reply paths of the PDF a shown below.

There will be a submission "type" filter for users to select 3 types of documents – Service of documents, Filing/Reply & correspondence, and ALL. Based on the Type selected (default to ALL), the documents will be displayed to the user for selection.

The document Page will also provide for pagination and single column sorting.

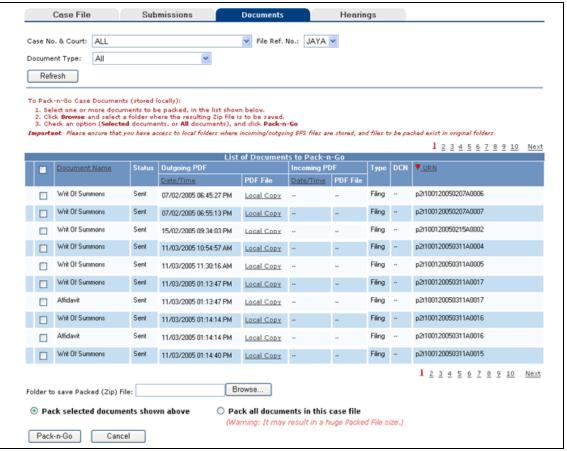


Figure 4.18 - Document-Centric View

4.8 Pack-n-Go functionality

The new Document-Centric page will allow the Law firm users to pack all the files belonging to a particular case or a File reference number or type into one single zip file. There will be a check box for selection of certain documents, if the users do not need to pack all the documents. The estimated file size will also be displayed in the screen for selection of the path to save the zip file.

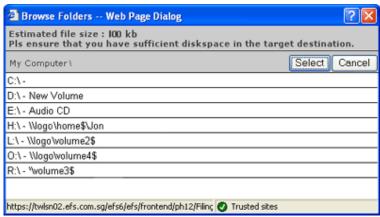


Figure 0.19 - Folder chooser popup window

Once the user has selected the path for Pack-N-Go, the user needs to click on "Pack-n-Go" button for either the selected documents or ALL documents for the case file/FRN by selecting the correct radio button.

On click on the "Start" button of the Pop up window, the Pack-n-Go process will be started.



Figure 0.20 - Start Pack-n-Go process

Upon completion, the system will prompt the user on the statistics of the files that have been packed and inform the user on the completion of the process.

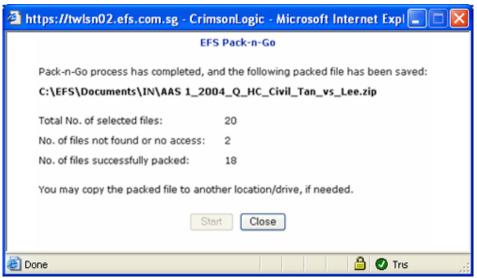


Figure 0.21 - Pack-n-Go process completed

The PDF files (source and reply PDFs existing in the local PC) will then be packed together along with an Index html which will contain the links to the appropriate PDF files. The user will need to indicate a path in the local PC for the creation of this zip file. Besides the PDFs and the index file, this zip file will also contain the style sheets necessary for the proper rendering of the html index file.

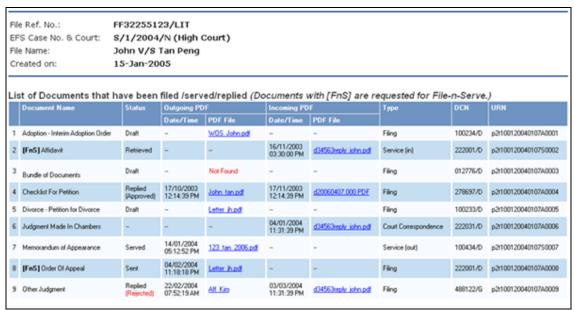


Figure 0.22 - Pack-n-Go documents index page

If the file cannot be found in the location that has been specified in the data base for a particular document, the index page will simply have an entry "Not Found" for that PDF file. The missing file can be due to the unpacking on a different PC or change of names of the PDF files on the local PC by the users.

Users can now unzip this file to any suitable location in another system taking care that all the contents should be unzipped into only one folder. They can then browse the case file PDFs off line.

4.9 Hearing List

There're 2 ways to access the court hearing session details: at the post login page, and Hearing tab.

Upon logging in, you would see Figure 4.23A. The "Upcoming Sessions" informs you about the 10 upcoming hearing sessions. The "Next 15 Days" informs you about court hearing sessions that you may have in the next 15 days.

Upcoming Sessions 02/04/2006 09:30am S/1001/2006/D 02/04/2006 10:00am S/1001/2006/D 05/04/2006 09:00am S/1233/2006/D 08/04/2006 04:00pm S/1234/2006/D 11/04/2006 02:30pm S/2001/2006/D 12/04/2006 09:00am S/1001/2006/D 15/04/2006 09:00am S/1001/2006/D 20/04/2006 10:00am S/1001/2006/D 22/04/2006 09:00am S/1001/2006/D 28/04/2006 03:00pm S/1001/2006/D Next 15 Days View Hearing List

Figure 4.23A - Court Hearing List after logging in

To view the details of a particular session, click on the hyperlink. You would see Figure 4.23B.

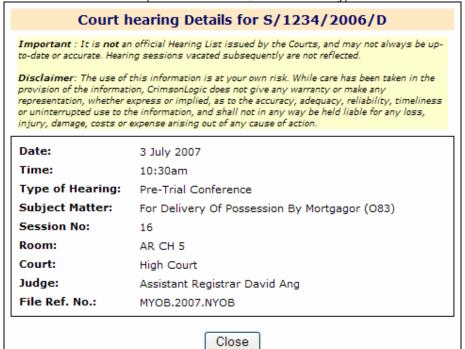


Figure 4.23B - Hearing session details

To view the hearing list for the next 15 days, click on the hyperlink. You would see Figure 4.23C.



Figure 4.23C - Hearing sessions for the next 15 days

Hearing tab allows access to upcoming hearing sessions for a particular case for the next 10 years. Provide a case number under "Work with Existing Case File" and click on the "Hearings" button.

To view hearing sessions for a particular year, check the "Show hearing session for" radio button and select the year and press "refresh".

You also view hearing sessions for other cases related to this file ref. no. by clicking on the "Case No & Court" dropdown list and press "refresh"

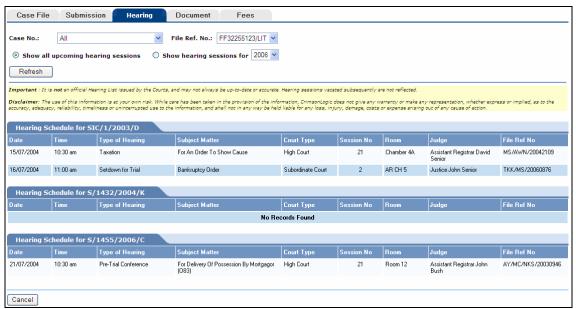


Figure 4.23D – Hearing list for a particular case number or file reference number

4.10 Document Fees Tab

The Document Fees Tab provide users with a summarized of 4 major fees which are Filing Fees, Index Search Fees, Service of Document Fees, and Alert Fees. The main purpose of this feature is to provide user with a quick reference to fee details while working on a Case File, therefore the fee details are based on the case no entered.

In order to view the fee details, user must click on the <u>Refresh</u> button after reaching the Fees Tab. The fee details will be displayed according to Case No and FRN if applicable. User also has the option to filter fee details with date range <u>From</u> and <u>To</u> by using the calendar button. For convenience, this document fee page also provides user with a <u>Printable Page</u> for the fee detail.

Please note that this page is designated to provide a sneak peek to the fee detail of the current Case No/File Ref no. Hence for more detailed fees breakdown of several Case No or FRN, please use the Fees Report provided from the main page.

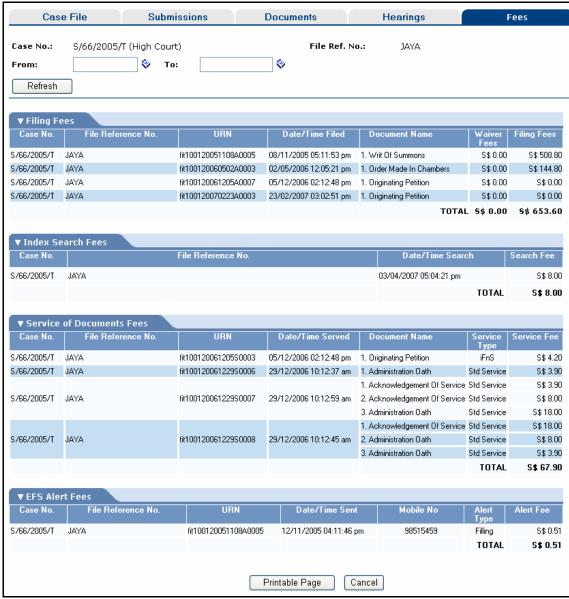


Figure 4.24 - Document Fees for a particular Case No. and File Ref. No.

Chapter 5 - Filing

Submission Selection Page

There are two ways to create a submission in the enhanced FE. It can be done either from Quick File or from the Case File. Figure 5.1 shows the create submission page.

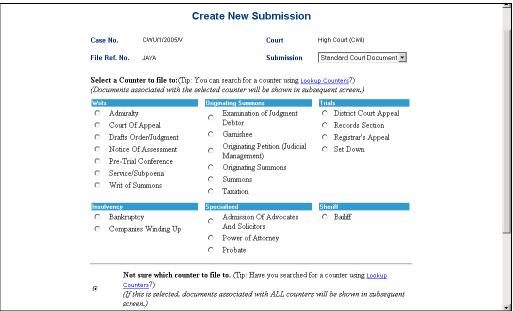


Figure 5.1 - Create New Submission

Case No.	Case number taken from the case file, if any.
File Ref. No.	If it is a quick file submission and the Case File has more than one (1) File Ref. No. then a combo list will be shown for user to select. The default selected FRN is the first one. If create submission request is from Case File, it will be displayed as a label since a specific FRN has been selected.
Court	Taken from the Case File and depends on the File Ref. No. selected, if in case of multiple FRN' displayed in the combo list.
Counter	Shows the counter lists based on the court type. User can click on "Lookup Counters" hyperlink to check the appropriate Counters for a particular document submission.
Submission	Basically, shows the available submission type. For HC & DC family division, Bundle Of Documents submission type won't be shown.

Step to create a new submission:

 Select the File Ref. No., if any, select a counter, submission type and click on the <OK> button. It will take you to the Submission Information page.

Step to cancel creating a new submission:

1. Click on the < Cancel> button. It will take you back to the Main Menu.

Lookup Counters

This page will be displayed upon clicking the "Lookup Counters" link in Create New Submission (Figure 5.2).

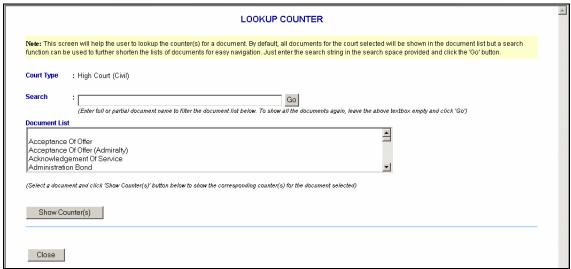


Figure 5.2: Lookup Counter(s)

Steps to lookup counters:

- 1) Select a Document.
- 2) Click on the *<Show Counter(s)>* button and view the results (Figure 5.3).
- Enter a search text for the document and click <Go>. The documents will be filtered according to the search criteria entered.
 OR

Click on the *Close* button to close the window and return to the Create New Submission page (Figure 5.1).

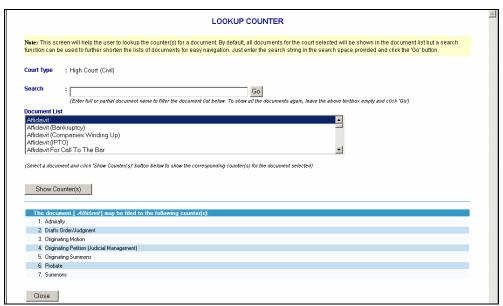


Figure 5.3: Lookup Counter(s) search results

5.1 Submission Information

This page will be displayed by either the Create New Submission page (Figure 5.1)

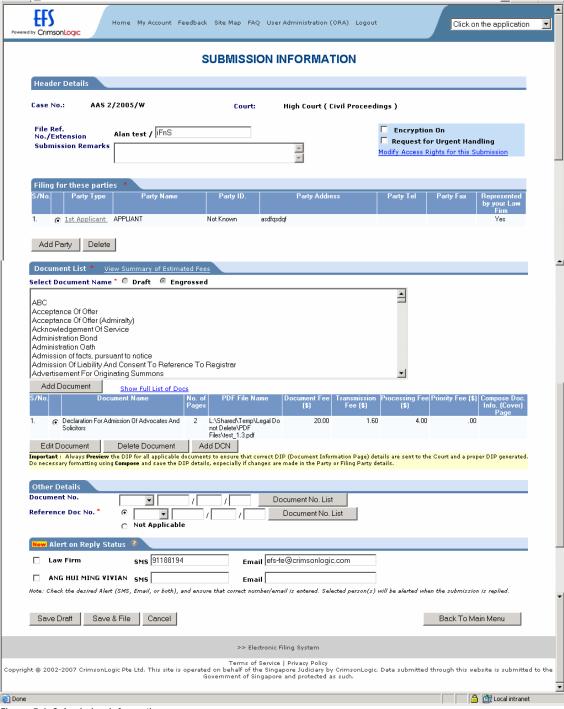


Figure 5.4: Submission Information

URN	Shown only if opening an existing draft submission, else it will be
	hidden.
Case No.	A label to display the Case No., if any.
Court	A label to display the count counter where the submission is to be
Counter	filed.

Encryption Indicator Indicator Indicator Indicator Indicator Request For Urgent Handling Indicator Modify Access Rights for the Submission will be accessible by all EFS users in the firm. Use this option if you wish to restrict access to the submission and its replies. Mote: Previously in Classic FE, the submission access fight is given only to the creator, and users that belong to Admin group. Now, in Enhanced FE, the Everyone group will also have an access to the submission. File-n-Serve Request (FnS) When the submission is first created, this File-n-Serve Request option will not be displayed. (This option is set upon creation of a submission.) After a draft submission is opened subsequently, the page will display 2 radio buttons indicating whether there is an FnS for the submission. If "Yes", user may click on "Modify File-n-Serve Request" link to view and modify the FnS details (Figure 3.1b). Documents A list showing the available documents that can be filed to the counter and court type selected earlier. To indicate if it is a Draft or Engrossed document. Document List Shows the document already selected for the submission, if any. File Ref. No. for the case is displayed as a label (non-editable) and the File Ref. No. extension (if your firm uses the extension). User may provide if applicable to the submission. User may provide if applicable to the submission. User may provide if applicable to the submission. Ver may provide if applicable to the submission. A let on Reply Status Shows the document element or the submission. A free text where user enters any remarks for the submission. A free text where user enters any remarks for the submission.		
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Party List Shows the party selected, if any.		
	Party List	Shows the party selected, if any.

Note: All functions and details in the new Enhanced submission detail page are the same as those in the existing Classic Front-End. Some differences can be found below.

Step to save the submission:

1. Click on the **Save** button. Upon saving, all details entered will be validated first. If any error is detected, user will be prompted to correct. If all details are in order, submission will be saved and user will be returned to the previous page.

Step to Save & File the submission:

1. Click on the <**Save & File>** button. Upon saving, all details entered will be validated first. If any error is detected, user will be prompted to correct. If all details are in order, submission will be saved and an alert message will be displayed informing the user that the submission has been saved successfully with a URN displayed. Another message then will be displayed asking the user to proceed sending the submission or not. If the user clicks **<OK>**, the submission will be sent.

Step to cancel the submission:

1. Click on the *Cancel>* button. User will be returned to the **Create New Submission** page (Figure 5.1)

Step to go back to Main Menu:

1. Click on the <*Back To Main Menu>* button. User will be prompted by an alert message that all changes, if any, will be discarded if they click <*OK>* or they can click <*Cancel>* to remain in the page. If the user has clicked <*OK>*, the user will be back to the Main Menu page.

5.1.1 Party and Solicitor Details

5.1.1.1 Party Details

Users can specify party information for the document that is to be submitted to the Courts and or other law firms. In the Submission Information page (Figure 5.4), party details can be added, edited, deleted and duplicated. As in Header Details, appropriate error messages will be displayed when mandatory fields are not entered.

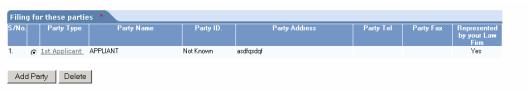


Figure 5.5: Submission Information (Party Details segment)

Step to add new party information:

1. Click on the <Add Party> button in Submission Information page (Figure 5.4). The Party Information page (Figure 5.6) will be displayed.

Steps to modify existing party information:

- 1. Select a record by choosing the appropriate radio button from Party List table in Submission Information page (Figure 5.5).
- 2. Click on the <Edit Party> button. The Party Information page (Figure 4.1.1b) will be displayed.

Steps to duplicate the party information:

- 1. Select a record by choosing the appropriate radio button from Party List table in Submission Information page (Figure 5.5).
- 2. Click on the <Duplicate Party> button. The Party Information page (Figure 5.6) will be displayed.

Steps to delete the party information

1. Select a record by choosing the appropriate radio button from Party List table in Submission Information page (Figure 5.5).

Click on the <Delete Party> button. The selected record is deleted from Party List table.

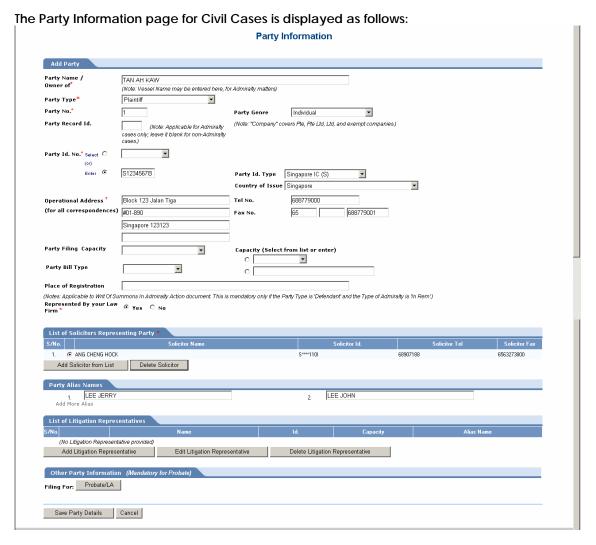


Figure 5.6: Party Information (Civil Cases)

Party Name / Owner of	It represents the name of the party. For Admiralty matters Vessel Name may be entered here.
Party Type	It allows the users to specify the party type, e.g. Plaintiff, Defendant, etc. To specify the party type, click on the combo box and select from the predefined list of party types available.
Party No.	This is a numeric field and it indicates the party, e.g. 1st Plaintiff.
Party Genre	It represents the genre of the party.
Party Record ID	It denotes the party within the party, e.g. 1st person of 1st Plaintiff, 2nd person of 1st Plaintiff. This is applicable only to Admiralty cases.
Party Id No.	It represents the Identification Number of the party involved, the NRIC / Passport / Company Registration Number of the parties. To specify the party id no., users must select either one of the radio buttons available. This is to allow the users to either select

	from a predefined list of values from the combo box or enter a free text value if the selection is not made in the above field. If the information is not available, users can select from the combo box that contains values "Does Not Exist" or "Not Available".
Party Id. Type	It represents the type of Party Id. It is mandatory if the Party Id No. has been entered.
Country of Issue	It represents the country which issued the Party Id.
Operational Address (for all correspondence)	This is the address of the party. Up to 4 lines of 30 characters text can be entered as address.
Tel No.	The telephone no. of the party.
Fax No.	The fax no. is separated into the following: Country Code Area Code Fax No
Party Filing Capacity	This represents the capacity in which a party sues or is being sued. It indicates whether this party is a judgment creditor, appellant, etc. To specify the party filing capacity, click on the combo box and select from the predefined list of values available.
Capacity	To specify the capacity, users must select either one of the radio buttons available. This is to allow the users to either select from a predefined list of values from the combo box or enter a free text value if the selection is not made in the above field.
Party Bill Type	Represents the bill type.
Place of Registration	Applicable to Writ Of Summons In Admiralty Action document. This is mandatory only if the Party Type is 'Defendant' and the Type of Admiralty is 'In Rem'.
Represented By Your Law Firm	There are two options available. If Yes option is chosen, it denotes that the party represented by the law firm and solicitor details must be provided. Each Party can have a maximum of 3 solicitors.
Site No.	The site no. of a law firm. It is applicable to parties not represented by the law firm. It allows the users to specify the law firm representing these parties.
Law Firm Code	It is applicable to parties not represented by the law firm. It allows the users to specify the law firm representing these parties.
List of Solicitors Representing Party	This table will show the list of solicitors representing the party.
Party Alias Names	It represents the alias name of the party. Each party can have a maximum of 10 alias names.
List of Litigation	This table will show the list of Litigation Representatives for the

Representatives	party.

Additional Party information:

The information shown below (see Figure 5.7) is only applicable for Filing a Probate Petition submission for the user to enter additional information required pertaining to the party being entered.



Figure 5.7: More Party Information button for Probate

The Party Information page for Family Matters is displayed as follows:

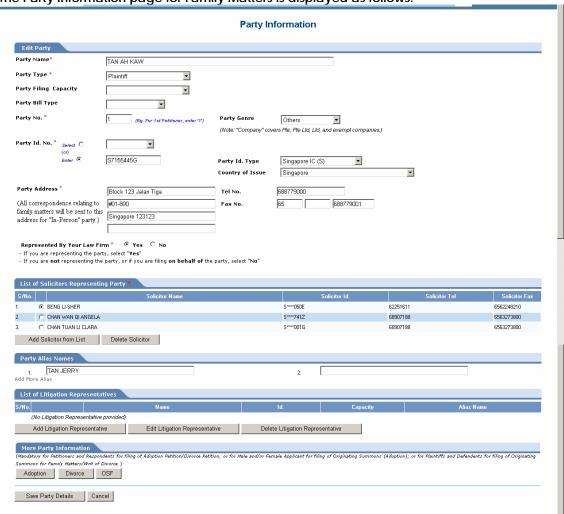


Figure 5.8: Party Information for Phase 4b (Adoption, Divorce and OSF) Additional information:

The information shown below(see Figure 5.9 is only applicable for Filing an Adoption, Divorce and OSF submissions for the user to enter additional information required pertaining to the party being entered. The party information displayed/required for Phase 4b (see Figure 5.8) document (like Adoption, Divorce, etc..) may contain less information as compared to other documents.



Figure 5.9: More Party Information Section

The following is the party page for Criminal Proceeding filing for AGC.

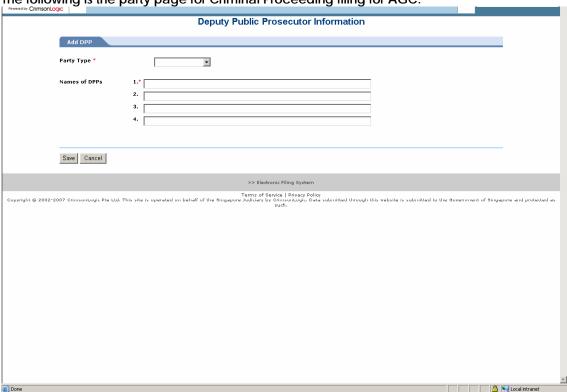


Figure 5.9a - Party Information (Criminal -AGC)

Party Type	User can select from the predefined list of values, which are maintained by the Courts.
1st DPP Name	Deputy Public Prosecutor Name 1 (Mandatory)
2nd DPP Name	Deputy Public Prosecutor Name 2
3rd DPP Name	Deputy Public Prosecutor Name 3
4th DPP Name	Deputy Public Prosecutor Name 4

The following is the screen of the Party of Public Prosecutor Filing from Law Firm, Prison and Service Bureau.



Figure 5.9b - Party Information (Criminal - Public Prosecutor Filing from Law Firm, Prison and Service Bureau)

Party Type	User can select from the predefined list of values, which are
	maintained by the Courts.

The following is the screen of the Party Information from AGC (Criminal Justice Division).

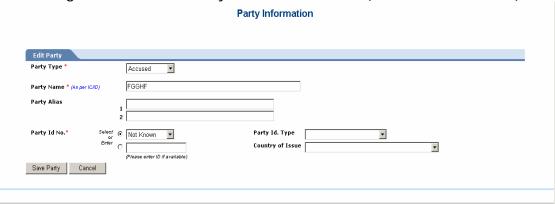


Figure 5.9c – Party Information (Criminal -AGC)

Party Type	It allows the users to specify the party type, e.g. Plaintiff, Defendant, etc. To specify the party type, click on the combo box and select from the predefined list of party types available.
Party Name	It represents the name of the party.
Party Id No.	It represents the Identification Number of the party involved, the NRIC / Passport / Company Registration Number of the parties. To specify the party id no., users must select either one of the radio buttons available. This is to allow the users to either select from a predefined list of values from the combo box or enter a free text value if the selection is not made in the above field. If the information is not available, users can select from the combo box that contains values "Does Not Exist" or "Not Available".
Party Id. Type	It represents the type of Party Id. It is mandatory if the Party Id No. has been entered.
Country of Issue	It represents the country which issued the Party Id.
Party Alias Names	It represents the alias name of the party. Each party can have a maximum of 2 alias names.

Party Information Accused • Represented By your Law Firm * © Yes C No FGGHF Party Alias Party Id No.* Party Id. Type Country of Issue Please enter ID if available) List of Solicitors Representing Party *

Solicitors in the Law Firm Solicitors Representing the Party ANG CHENG HOCK
ANG HUI MING VIVIAN
AU HUEY LING
BALAKRISHNAN ASHOK KUMAR
BIN WERN SERN
BOON SIEW KAM
CHAN CHEE YIN ANDREW
CHAN HIAN YOUNG
CHAN MENG YOOK CHRISTINE
CHAN WAN GI ANGELA Add >> << Remove Save Party Cancel

The following is the party page for Criminal Proceeding (by Law Firms)

Figure 5.9d - Party Information (Criminal -Law Firm)

Party Type	It allows the users to specify the party type, e.g. Plaintiff, Defendant, etc. To specify the party type, click on the combo box and select from the predefined list of party types available.
Represented By Your Law Firm	There are two options available. If 'Yes' option is chosen, it denotes that the party represented by the law firm and solicitor details must be provided. Each Party can have a maximum of 3 solicitors. The List of Solicitors Represnting Party section will be shown only if the option selected is 'Yes', otherwise, it won't be shown.
Party Name	It represents the name of the party.
Party Id No.	It represents the Identification Number of the party involved, the NRIC / Passport / Company Registration Number of the parties. To specify the party id no., users must select either one of the radio buttons available. This is to allow the users to either select from a predefined list of values from the combo box or enter a free text value if the selection is not made in the above field. If the information is not available, users can select from the combo box that contains values "Does Not Exist" or "Not Available".
Party Id. Type	It represents the type of Party Id. It is mandatory if the Party Id No. has been entered.
Country of Issue	It represents the country which issued the Party Id.
Party Alias Names	It represents the alias name of the party. Each party can have a maximum of 2 alias names.
Solicitor List	List of solicitors representing the party. Only shown if 'Yes' is selected in the Represented by Your Law Firm option.

Users can specify the details of the solicitor(s) representing the current party in **Party Information** page (Figure 5.6 & Figure 5.8). Each party can be represented by up to a maximum of 3 solicitors. Users can add and delete solicitor information.

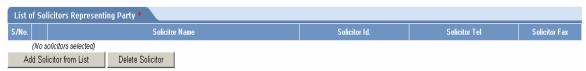


Figure 5.10: Party Information (Solicitor Details segment)

Steps to select solicitor information from a list:

1. Click on the <Add Solicitor from list> button in Party Information page (Figure 5.10).

The List of Solicitors in Law Firm page is displayed. List of Solicitors in Law Firm 0000000 S1123456D CCWONG 8877443 Clueless 7654321B HARRISON FORD H2331331D 23423445 KKNG S1334436D Le le le s8465132d Le le le 8465132s 123456RR Lin Ching Hua Mr T Nelson Orleans HCHCS0029800J 0010017518933 7518931 Tan Tee Tee S6745648E HCS7618988D 2828282 6868686 65 6868686 S7618988D 2828282 Confirm Selection Cancel

Figure 5.11: List of Solicitors in Law Firm

- 2. Select the record(s) by using the check box(es) in List of Solicitors in Law Firm page (Figure 5.11).
- Click on the <Confirm Selection> button to save the solicitor information. The record will be inserted in the List of Solicitors Representing Party table in Party Information page (Figure 5.6 or Figure 5.8).
 OR

Click on the <Cancel> button to discard the selection(s) in List of Solicitors in Law Firm page (Figure 5.11).

The solicitor information will not be inserted in the List of Solicitors Representing Party table in Party Information page (Figure 5.6 or Figure 5.8).

Steps to delete existing solicitor information:

- 1. Select a record by choosing the appropriate radio button from List of Solicitors Representing Party table in Party Information page (Figure 5.6 or Figure 5.8).
- 2. Click on the <Delete Solicitor> button. The selected record is deleted from List of Solicitors Representing Party table.

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5.1.1.3 List of Litigation Representative

Users can enter the information of the related persons in **Litigation Representative** (Figure 5.12). Litigation Representative Information can be added, edited and deleted.

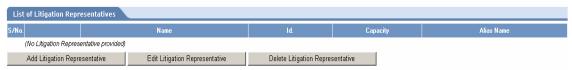


Figure 5.12: Party Information (Litigation Representative Detail segment)

Step to add new Litigation Representative Information:

 Click on the <Add Litigation Representative > button in Party Information page (Figure 5.12). The Litigation Representative page (Figure 5.13) will be displayed.

Steps to modify existing Litigation Representative Information:

- 1. Select a record by choosing the appropriate radio button from List of Litigation Representatives table in Party Information page (Figure 5.12).
- 2. Click on the <Edit Litigation Representative > button. The Litigation Representative page (Figure 5.13) will be displayed.

The Litigation Representative page is displayed. Litigation Representative Id.* Id. Type* Country of Issue* Capacity (Select from list or enter) **©** Alias Name 2. з. 4. 5. 6. 7. 8. 9. 10. Save Cancel

Figure 5.13: Litigation Representative

- 1. Specify the Id., Id Type, Country of Issued, Name, Capacity and Alias Name.
- 2. Click on the < Save > button to save the Litigation Representative information. The

record will be inserted in the **List of Litigation Representatives** table in **Party Information** page (Figure 5.6 or Figure 5.8).

OR

Click on the < *Cancel*> button to discard the changes in *Litigation Representative* page (Figure 5.13).

The Litigation Representative information will not be inserted in **List of Litigation Representatives** table in **Party Information** page (Figure 5.6 or Figure 5.8).

Steps to delete Litigation Representative Information:

- 1. Select a record by choosing the appropriate radio button from List of Litigation Representatives table in Party Information page (Figure 5.6 or Figure 5.8).
- 2. Click on the <Delete Litigation Representative> button. The selected record is deleted from List of Litigation Representatives table.

5.1.1.4 Save Party Information

Step to save the party details:

Click on the < Save Party Details> button in Party Information page (Figure 5.6 or Figure 5.8). The party details entered by the user are saved temporarily and the record will be inserted in the Party List table in Submission Information page (Figure 5.4). The details are saved permanently when < Save Draft> button in the Submission Information page is selected (Figure 5.4).

Step to discard the party details:

1. Click on the < *Cancel*> button to discard changes in **Party Information** page (Figure 5.6 or Figure 5.8).

The party details will not be inserted in the **Party List** table in **Submission Information** page (Figure 5.4).

5.1.2 Document Details

The Document Details allows the users to specify the information for documents to be filed to the Courts. The users will be able to file one or more documents in a single submission.

In the Submission Information page (Figure 5.4), document details can be added, edited and deleted. As in Header Details, appropriate error messages will be displayed when mandatory fields are not entered.

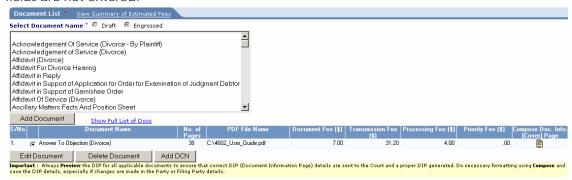


Figure 5.14: Submission Information (Document Details segment)

Steps to add new document information:

- Click on the Document Name combo box in Submission Information page (Figure 5.4).
- 2. Select a document from the list of Court's documents available.
- 3. Click on the <Add Document> button. The Document Information page (Figure 5.15) will be displayed.

Steps to modify existing document information:

- 1. Select a record to be modified by choosing the appropriate radio button from the Document List table in Submission Information page (Figure 5.4).
- 2. Click on the <Edit Document> button. The Document Information page will be displayed (Figure 5.15).

Steps to delete existing document information:

 Select a record to be deleted by choosing the appropriate radio button from the Document List table in Submission Information page (Figure 5.4).
 Click on the <Delete Document> button. The selected record will be removed from the Document List table.

Steps to preview the auto-generated html (in PDF like format) for documents where it is applicable:

 Select a record to be previewed by choosing the appropriate radio button from the Document List table in Submission Information page (Figure 5.4).
 Click on the <Preview> button. The selected record's auto-generated html (in PDF like format) will be shown to the user. This is only applicable to documents where this feature is applicable and only shown when such document is in the list.

Steps to Compose/Preview the Cover Page for documents where it is applicable:

1. Select a record to be previewed by choosing the appropriate radio button from the Document List table in Submission Information page (Figure 5.4). Click on the Compose Cover Page image. If compose is applicable to the document, the Compose Cover Page screen will be shown, otherwise, the Cover Page Preview screen will be displayed. For the complete detail of the Cover Page feature, please see the Compose Cover Page in Chapter 13.

Document Information Add Document : Writ Of Summons Fully Filed Electronically □ Partially Filed Electronically Translation Indicator Document Version* :

Original C Amendment No. Note: Enter Amendment No. (1 or above) for an amended docu Document Remarks A. Filing / Extracting Party * Filing Party TAN AH KAW Party TAN AH KAW Add>> << Remove More Document Information * This document requires additional data items to be entered. Please click the button below to provide the information. More Document Information AMOUNT AWARDED IN THE ORIGINATING CASE *
The originating case involved: Non-Monetary Claims Only One or More Monetary Claims OR a combination of Monetary and Non-Monetary Claims(s); and the total amount awarded by the lower Court is: C up to S\$ 1 million O more than S\$ 1 million (i) Indicate the amount awarded for the Plaintiff's Claim(s) only. Estimate the amount in Singapore Dollar, if other currencies are involved.

(ii) Court will use this information to compute the filling fee. Only the amount awarded for the Plaintiff's Claim(s) is used in computing the filling fee Filename : Browse... View PDF Estimated Fees (S\$) 0.00 Processing Fee : 0 0.00 No. of Colour Pages Transmission Fee Document Fee Est. Transmission Time (at 64 Kbps) 0.00 : 0 seconds Priority Fee Estimated Total Filing Fees 0.00 File Size (Bytes) 0.00 ► Exemption/Waiver Informatio ▶ Backdating Information Save Document Cancel >> Electronic Filing System Terms of Service | Privacy Policy
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The **Document Information** page is displayed as follow:

Figure 5.15: Document Information

Document Name	It refers to the document to be filed, e.g. Writ of Summons, Affidavit, Summons in Chambers, etc.
Document Nature	Law firm users will indicate if the document template record is fully filed electronically or partially filed electronically. Full electronic submission allows the law firm users to file all the documents through the FE Web application. A submission partially filed by paper allows the law firm users to file the scannable pages of the documents electronically. The rest of the unscannable pages will have to be manually filed through the Service Bureau. Choose the Fully Filed Electronically radio button if the document

	is to be fully filed electronically. Otherwise, choose the Partially
	Filed Electronically if the document is to be partially filed
	electronically.
Translation Indicator	Indicates whether the document selected is translated from
	another language, e.g. from Chinese to English.
	If translation is involved for the document selected, this check
	box must be checked. If no translation is involved, this check box
	should not be checked.
Amendment Version	Indicates the version of the document. Enter '1' for 1st
	amendment, '2' for 2 nd amendment, etc.
No. of Persons/	Enter number of Persons/Defendants/Witnesses/Deponents that is
Defendants/	associated with the document. This will be shown for some
Witnesses/	documents only.
Deponents	
Document Remarks	This is the law firm's remarks for the document to be filed.
Date	Indicates the date for the document to be backdated.
	Users can key in the date in the text box (in DD/MM/YYYY format).
	Alternatively, users can select a date from the calendar icon.
Time	Indicates the time for the document to be backdated.
	The time entered must be in HH:MM (24 hours) format.
Reason	Indicates the reason for the document to be backdated.

Note:

1) There's another section in the document information page that needs to be shown, only if the Tier Fee is applicable for the document filed. Calculation of fees will vary from the claim type and amount range selected by the user (see Figure 5.16).

ESTIMATED CLAIM AMOUNT This case/application involves: Non-Monetary Claims Only One or More Monetary Claims OR a combination of Monetary and Non-Monetary Claims(s); and the sum total of their estimated claims amount(s) is: up to S\$ 1 million more than S\$ 1 million Notes: (i) Indicate the total of all Monetary Claim(s), including both liquidated and non-liquidated claim(s). Estimate the amount in Singapore Dollar, if other currencies are involved. (ii) In computing the total estimated claim amount in cases where there are both Non-Monetary and Monetary Claim(s), the value of the Non-Monetary Claim(s) should be taken as zero. (iii) Court will use this information to compute the filing fee. Only the Monetary Claim(s) amount is used in computing the filing fee. (iv) In filing Bill of Cost, the value of claim should be the total amount claimed in the Bill of Costs.

Figure 5.16: Estimated Claim Amount section. Only applicable for documents where Tier Fee is applicable.

Upon clicking the calendar icon, the popup calendar will be displayed.



Figure 5.17: Popup Calendar

5.1.3 Filing Party Details

The **Filing Party Details** in **Document Information** page (Figure 5.15) allows the users to specify the parties filing the current document. Multiple selections are allowed.



Figure 5.18: Document Information (Filing Party Details segment)

Steps to add a Filing Party:

- 1. Select the name of the party from the **Party** list box.
- 2. Click on the < Add> button.
- 3. The selected party is now moved to the Filing Party list box.

Steps to remove a Filing Party:

- 1. Select the name of a party from the Filing Party list.
- 2. Click on the < Remove > button.
- 3. The selected party is now removed from the Filing Party list box.



Figure 5.19: Document Information (Filing Party Details segment where File-On-Behalf is applicable)

Note:

Figure 5.18 has the same functionality as in Figure 5.19 only shown for Phase 4B (Family matters) and only applicable to Divorce case. Party names having a suffix of '(R)' indicates that the party is represented by the filing LF while those without are not. If the selected filing party is not represented by the Filing LF then it is an FOB (File-On-Behalf) case. The system won't allow the user to select mixed filing parties like one is represented by the filing LF, and the other one is not. It must be the same in all documents in the submission.

5.1.4 Attaching PDF Documents

All the documents filed to the Courts using FE-Web must be in PDF (Portable Document Format). The **PDF File** section in **Document Information** page (Figure 5.15) the users to attach a PDF document to be filed to the Courts. This is applicable to documents where the PDF is not auto-generated by the system.

Name	The name of the document to be filed to the Courts. User may enter the full path and filename of the local PDF file in the text box provided. Alternatively, user may select a PDF file by clicking the <browse> button.</browse>
View PDF	This is to view an existing PDF file. To view, select or enter a PDF file in the Name field. Click on the < View PDF > link and the selected PDF file will be displayed for viewing (Figure 5.20).

Upon clicking the < View PDF> link, the Acrobat Exchange application is launched and the selected PDF file is displayed.

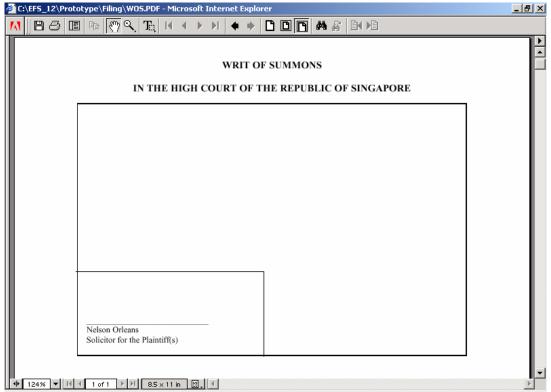


Figure 5.20: PDF File in Acrobat Exchange

5.1.5 Calculate Fees and Pages

The system will automatically calculate the court document filing fees and the miscellaneous data items for the selected document after the PDF has been selected. For auto-generated documents like Probate, Divorce, and Adoption, the fees will be calculated after clicking the 'Save Document' button.

The court document filing fees and miscellaneous data items are calculated and displayed.

Estimated Fees (S\$)					
Processing Fee	:	4.00	No. of Pages	:	38
Transmission Fee	:	31.20	No. of Colour Pages	:	0
Document Fee	:	27.30	Est. Transmission Time (at 64 Kbps)	:	33.99 seconds
Priority Fee	:	0.00	File Size (Bytes)	:	278419
Estimated Total Filing Fees	:	62.50			

Figure 5.21: Document Information (Filing Fees and Misc. Data Items segment)

No. of Colour Pages	The number of colour pages in the document, if any. This is an input field.
No. of Pages	It represents the total number of pages in a document. The system will calculate the number of pages in the selected PDF file when the Fully Filed Electronically option is specified. This field is only editable when documents are Partially Filed Electronically.
Estimated Transmission Time (at 64 Kbps)	This is the estimated transmission time required to transmit the document selected from the law firm to the Crimsonlogic network.
File Size (Bytes)	This is the file size for the document selected.
Processing Fee	This is the processing fee for the document selected.
Transmission Fee	This is the transmission fee for the document selected.
Document Fee	This is the document fee for the document selected.
Priority Fee	This is the priority fee for the document selected. Priority fee is charged only if the submission is requesting for urgent handling.
Estimated Total Fees	This is the sum of the Processing, Transmission, Document and Priority fees.

5.1.6 Waiver Details

5.1.6.1 Full Waiver Details

The Full Waiver section allows the entry of waiver details when the Exemption/Waiver type in the Document Information page (Figure 5.15) is indicated as "Full".



Figure 5.22-a: Document Information (Exemption/Waiver segment) - Full Waiver

- 1. Select the **Exemption/Waiver Type** as "Full" from the **Type** combo box in **Document Information** page (Figure 5.22a).
- 2. Enter the requested amount in **Full Waiver Amount Requested** text box.
- 3. Specify the reason by choosing the appropriate radio button available. Select from combo box a list of predefined exemption/waiver reasons if the first radio button is chosen.
 - Otherwise, select the second radio button to key in the reason in free text.

5.1.6.2 Partial Waiver Details

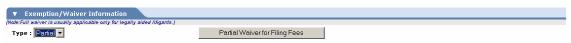


Figure 5.22-b: Document Information (Exemption/Waiver segment) - Partial Waiver

The <Partial Waiver for Filing Fees> button allows the entry of partial waiver details. It is enabled only when the Exemption/Waiver Type is selected as "Partial" from the combo box in Document Information page (Figure 5.22-b).

- 1. Select the **Exemption/Waiver Type** as "Partial" from the **Type** combo box in **Document Information** page (Figure 5.15).
- 2. Click on the <Partial Waiver for Filing Fees> button in Document Information page (Figure 5.15).

Figure 5.23: Partial Waiver Information

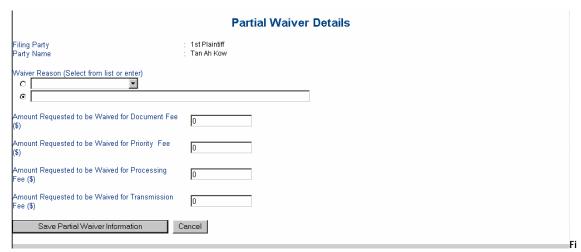
Step to add new partial waiver information:

- 1. Select a Filing party by selecting the appropriate radio button.
- 2. Click on the <Edit Partial Waiver Details> button in Partial Waiver Information page (Figure 5.23). The Partial Waiver Details page (Figure 5.24) will be displayed.

Steps to modify existing partial waiver information:

- 1. Select a record by choosing the appropriate radio button in Partial Waiver Information page (Figure 5.23).
- 2. Click on the <Edit Partial Waiver Details> button. The Partial Waiver Details page will be displayed (Figure 5.24).

The Partial Waiver Details page is displayed as follows:



gure 5.24: Partial Waiver Details

Filing Party	This is a displayed field. It indicates the party type of the filing party.
Party Name	This is a displayed field. It displays the name of the filing party.
Waiver Reason	This allows the users to indicate the waiver reason. Users must choose the appropriate radio button to indicate the reason. Select from combo box a list of predefined exemption/waiver reasons if the first radio button is chosen. Otherwise, select the second radio button to key in the reason in free text.
Amount requested	

to be Waived (\$)	
Document Fee	This represents the request for the amount to be exempted for document fees.
Document Priority Fee	This represents the request for the amount to be exempted for document priority fees. This field is used when the Request for Urgent Handling check box is checked in the Header Details of the Submission Information page (Figure 5.4).
Processing Fee	This represents the request for the amount to be exempted for processing the document.
Transmission Fee	This represents the request for the amount to be exempted for transmission of the document.

Steps to delete existing partial waiver information:

- 1. Select a record by choosing the appropriate radio button in Partial Waiver Information page (Figure 5.23).
- 2. Enter all zero(s) to the fees and save it. The record is still there but it won't be saved to the Partial Waiver Information table upon saving.

For criminal proceeding, there are 2 different document information pages depending on the type of users.

The following is the screen for the Document Information filing from AGC (Criminal Justice Division).

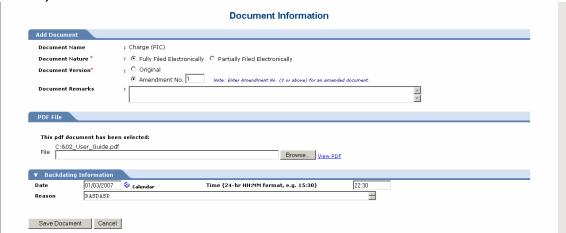


Figure 5.15a: Document Information filing from AGC (Criminal Justice Division)

The following is the screen for the Document Information filing from Non-Criminal Justice Division).

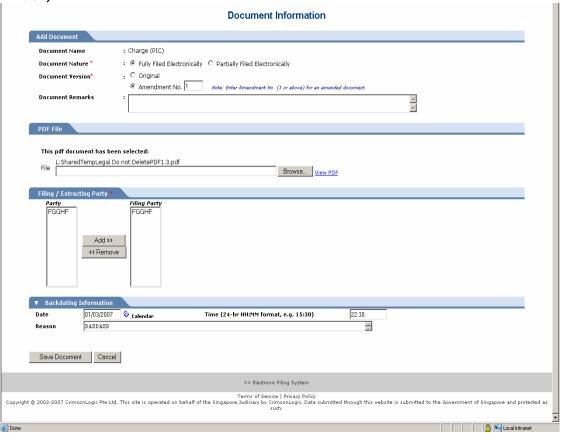


Figure 5.15b: Document Information filing from non-AGC (Criminal Justice Division)

5.1.7 More Document Information

Different More Document Information page is activated depending on the type of document chosen in the Document Name field in Submission Information page (Figure 5.4). This option is used to specify additional document details to be sent to the Courts and or other law firms.



Figure 5.25A: More Document Information button

- 1. Select "Writ of Summons" from Document Name combo box in Submission Information page (Figure 5.4).
- 2. Click on the <Add Document> button. The Document Information page (Figure 5.15) will be displayed.
- 3. Click on the <More Document Information> button as shown in figure 5.25A.

The More Document Information page is displayed for Writ of Summons. **More Document Information** (Writ Of Summons) Arbitration Act (Cap 10) Arbitration Act (Cap 11) Administrative Law Agency Law Banking Breach Of Contract Arbitration Act (Can 10) Arbitration Act (Cap 11) + ADD Banking Breach Of Contract Charter Party Claims Collision Between Vessels Claims -REMOVE Company Law Charter Party Claims Collision Between Vessels Claims Company Law Contract Of Goods Sold Constitutional Law -The first (top) Nature of Claim in the selected list will be treated as the Main Nature of Claim. - Please select most suitable Nature of Claim entries. Select "Miscellaneous" only when no suitable entries are found Notes on Claim Details (a) With effect from [November 2003], filing a Writ requires one or more claim detail(s) to be provided (whether claim is monetary, non-monetary or a combination of both). For any monetary or combination claim, if the claim amount is not known or determined as at the date of filing of the Writ, an estimated amount must be provided. As for non-monetary claims, the nature of the remedy sought must be aptly described. (b) If and when a separate Statement of Claim is filed (in the same or subsequent submission), claim amount or remedy details entered for filing of the Writ (in the same or earlier submission) will be duplicated, and you may update such duplicated details (if necessary). Please note that all claim details (i.e. claim amount and remedy details) provided with the SOC will supersede those provided for the filing of the Writ (in the same or earlier submission). (c) Please ensure that the total value of claims and/or estimated claims (in S\$ terms) corresponds to the Court Type selected, as follows. Magistrate Court: Up to S\$ 60,000
District Court: Above S\$ 60,000 and up to S\$ 250,000
High Court: Above S\$ 250,000 ✓ Monetary Claims (Provide estimates if not known) 1. 5000 SINGAPORE DOLLAR 2. ▾ • 3. • • • • 7. • •

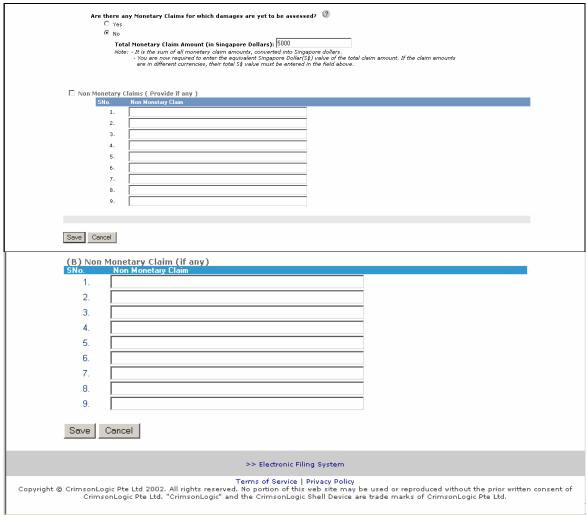


Figure 5.25: More Document Information

- 1. Select the **Nature of Claim** from the combo box in **More Document Information** page and enter the other required information (Figure 5.25).
- Click on the < Save > button to confirm the changes and to return to Document Information page (Figure 5.15).

Click on the *Cancel* button to discard the selection and to return to **Document Information** page (Figure 5.15).

Save Document Information

Step to save the document details:

Click on the < Save Document> button in Document Information page (Figure 5.15).
 The document details entered by the user are saved temporarily and the record will be inserted in the Document List table in Submission Information page (Figure 5.4).
 The details are saved permanently when < Save Draft> or < Save& Filet> button in the Submission Information page is selected (Figure 5.4).

Step to discard the document details:

 Click on the < Cancel> button to discard changes in Document Information page (Figure 5.15).

The document details will not be inserted in the **Document List** table in **Submission Information** page (Figure 5.4).

5.1.8 View Estimated Fees

The Estimated Billing Summary page (Figure 5.26) sums up the fees for all documents listed in the Document List table in Submission Information page (Figure 5.4).

1. Click on the <View Summary of Estimated Fees> link in Submission Information page (Figure 5.4).

The Estimated Billing Summary page is displayed.

The system will automatically calculate the fees taking into consideration the total number of pages and the type of document selected.

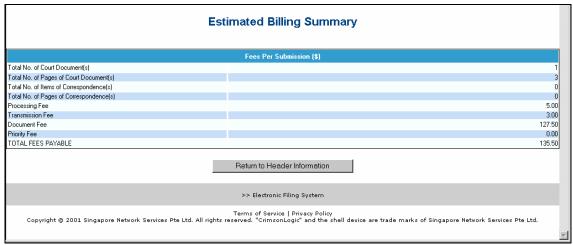


Figure 5.26: Estimated Billing Summary

 Click on the < Return to Header Information> button to return to the Submission Information page (Figure 5.4).

Save Submission Information

Step to save the submission information record:

1. Click on the < Save Draft> or < Save & File> button in Submission Information page (Figure 5.4).

The submission details entered by the users are saved and the Unique Reference No. (URN) will be generated by the system.

Step to discard the submission information record:

1. Click on the < *Cancel*> button to discard changes in **Submission Information** page (Figure 5.4).

The submission details will not be saved.

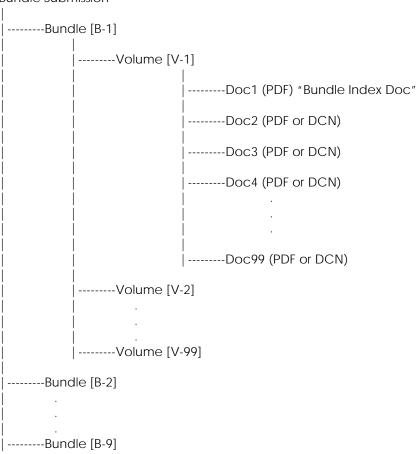
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5.2 **Bundle of Documents**

The documents in the Ph3.0 bundle are arranged logically in two ways. They are Bundle with volume break and Bundle without volume break

5.2.1 Structure of Bundle Submission

Bundle Submission



Structure of Bundle with volume break:

Bundle

|-----Volume [V-99]

Structure of Bundle without volume break:

Bundle |------Doc1 (PDF) "Bundle Index Doc" |------Doc2 (PDF or DCN) |-------Doc99 (PDF or DCN)

The user can confirm this volume option when the user starts to draft the main document of the bundle. All the subsequent documents / DCN can be added to the bundle via the compose bundle screen. The user can navigate to the compose bundle screen after drafting the main document of the bundle. From the compose bundle screen the user can add logically various other types of documents / DCN into the bundle.

5.2.2 Filing a Bundle

There are two ways to create a Bundle submission in the enhanced FE. It can be done either from Quick File or from the Case File. Figure 5.27 shows the create submission page.

The Create New Submission page is displayed.

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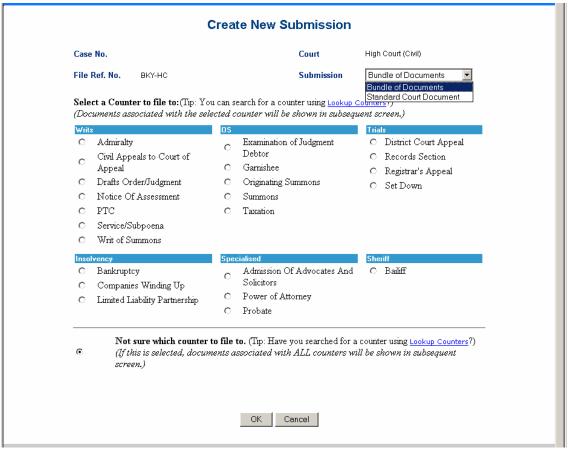


Figure 5.27: Create New Submission

- 1. Select the Counter from the combo lists provided.
- 2. Select the 'Bundle of Documents' from the Submission Type lists.
- 3. Click <OK> button to confirm the type of filing. The Submission Information page (Figure 5.28) will be displayed.

O

Click on the <Cancel> button to discard the document selection

On clicking the <OK> button on the Document Selection page, the overview of Submission Information page is displayed.

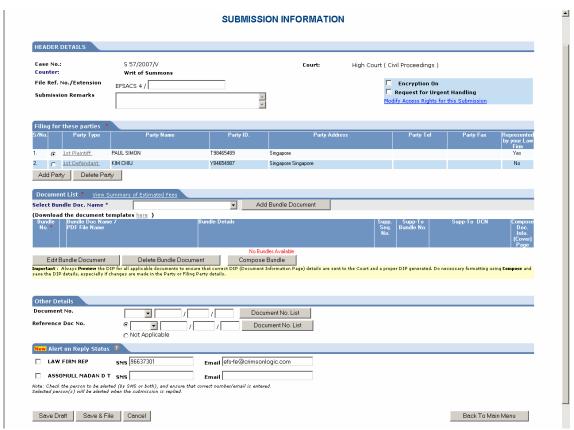


Figure 5.28: Submission Information (Bundles)

The Submission Information page (Figure 5.28) is categorized into 3 segments:

- 1. Header Details
- 2. Party Details(Filing for these parties)
- 3. Document List

The difference between the earlier and current version of bundle is only in the Document Details. The earlier version of bundle is a flat structured one, where the user can add any number of documents and make it either part of bundle or not part of bundle. In the present case any document filed will be a part of the bundle and only after selecting the bundle main document user will be allowed to select other non main documents.



Figure 5.29: Party Details and New Bundle Document Details Information

 Select the Bundle Doc Name from the list box and the click the <Add Bundle Document> button to add a bundle.

OR

2. Select the radio button associated with any bundle and click <Edit Bundle Document> button to edit the main document of the bundle.

3. Select the radio button associated with any bundle and click < Delete Bundle Document > button to delete the main document of the bundle.

On clicking the <Add Bundle Document> button, a confirmation dialog box is displayed.

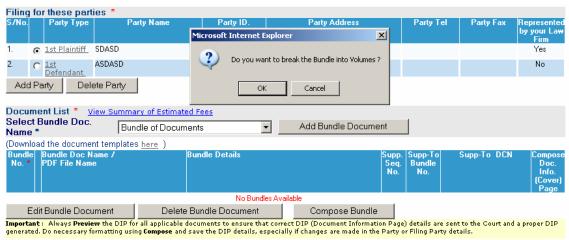


Figure 5.30: Confirmation for volume break up

- Click <OK> for volume break up OR
 - Click < Cancel > for no volume break up
- 2. Adding the document or DCN is done in the same way as in the previous version. The same rule is applied here also.

The Document Information drafting page is displayed. The only difference is that the More Document Information is not required for the main document of the bundle.

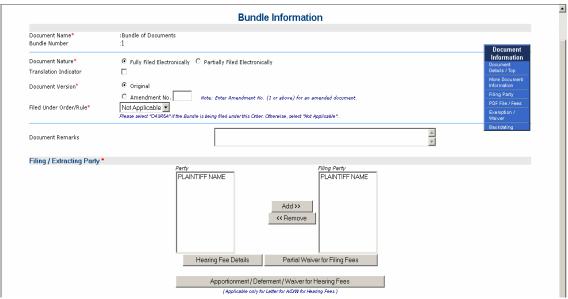


Figure 5.31: Bundle Information

The Figure 5.31 shows the drafting of the main document of the bundle. The main document of each bundle need not have More Document Information.

Following are the bundle main documents:

- 2.1 Amended Appellant's Case
- 2.2 Amended Joint Appellants' Case
- 2.3 Amended Joint Respondents' Case
- 2.4 Amended Respondent's Case
- 2.5 Appellant's Case
- 2.6 Bundle of Documents
- 2.7 Core Bundle
- 2.8 Joint Appellants' Case
- 2.9 Joint Core Bundle
- 2.10 Joint Record Of Appeal
- 2.11 Joint Respondents' Case
- 2.12 Record Of Appeal
- 2.13 Respondent's Case
- 2.14 Setting Down Bundle
- 2.15 Supplementary Core Bundle
- 2.16 Supplementary Record Of Appeal
 - 2. Click on < Save Document> button to save information and return to Submission Information page (Figure 5.28)
 - 3. On the Submission Information page (Figure 5.28), click the radio button associated with any bundle with volume break and click the *Compose Bundle*> button.

The Composition of Bundle with Volume Break page is displayed.

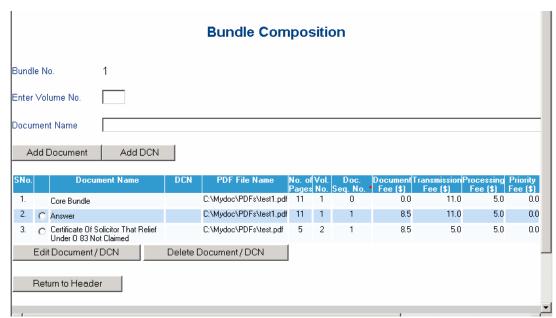


Figure 5.32: Composition of Bundle with volume break

- 1. Enter the volume number to be assigned in the **Enter Volume No** text box.
- 2. Choose the **Document Name** from the list box and click <**Add Document**> button if a document has to be added.
- 3. Else click the < Add DCN> if a DCN has to added to the Bundle.
- 4. The main document cannot be edited or deleted from this composition page.
- Click on the radio button against the Document / DCN and click < Edit Document / DCN> to edit that particular Document / DCN.
- 6. Click on the radio button against the Document / DCN and click < *Delete Document* / *DCN*> to delete that particular Document / DCN.
- 7. Click on the < Return to Header > to return to the Submission Information page (Figure 4.2b).
- 8. On the Submission Information page (Figure 5.28), click the radio button associated with any bundle without volume break and click the <*Compose Bundle*> button.

The Composition of Bundle without Volume Break page is displayed.

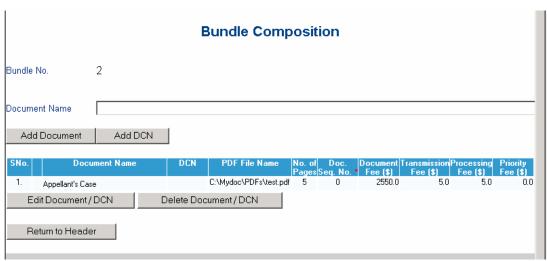


Figure 5.33: Composition of Bundle without volume break

- Choose the **Document Name** from the list box and click < **Add Document**> button if a document has to be added.
- 2. Else click the < Add DCN> if a DCN has to be added to the Bundle.
- 3. The main document cannot be edited or deleted from this composition page.
- 4. Click on the radio button against the Document / DCN and click < *Edit Document / DCN*> to edit that particular Document / DCN.
- 5. Click on the radio button against the Document / DCN and click < *Delete Document* / *DCN*> to delete that particular Document / DCN.
- 6. Click on the < *Return To Header*> to return to the Submission Information page (Figure 5.28).

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Chapter 6 - Outgoing Messages (Out Tray) & Sent Messages (Sent Tray)

6.1 Outgoing Messages

It allows the law firm user to view draft messages (submissions not yet sent) and gives user an option to send selected submission(s) to Court.

 Click on "Outgoing Messages (Draft/Out Tray)" hyperlink in the Main Menu under "View Messages for all Cases".

The Out Tray page is displayed.



Figure 6.1: Out Tray (Draft Messages)

Steps to View Submission:

1. Click on the "Unique Ref. No." link of the submission you want to view. Submission Information page will then be displayed for the user to view the submission details.

Steps to Send Submission:

a) Click on the Check box (es) to select the submissions which you want to send

to Court.

- b) Click on the < **Send>** button.
- c) A message is displayed as shown in Figure 6.2. Click on **<OK>** button to proceed with the submission (Figure 6.3).
- d) Insert your smartcard in card reader and enter password.
- e) Click on the <OK> button.

Steps to Go to Case File:

1. Click on to the To Case File icon and you will be taken to the Case File details of the submission. See chapter 4 for Case File details.

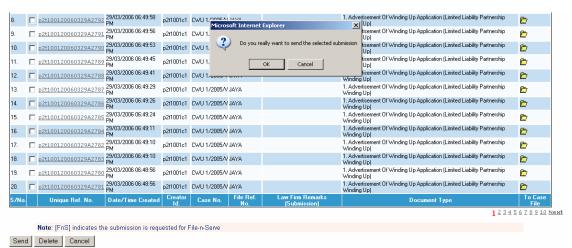


Figure 6.2: Send Submission



Figure 6.3: Smartcard

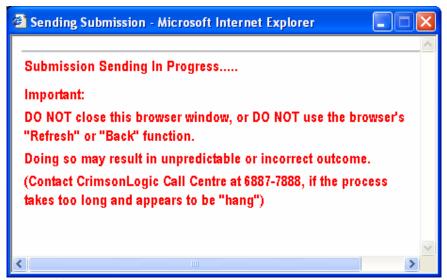


Figure 6.3(a): Submission Sending in progress



Figure 6.3(b): Submission Sent Status page.

Step to go back to Main Menu:

1. Click on the < Cancel> button.

6.2 Sent Messages

It allows the law firm user to view sent messages and gives user an option to view the selected submission(s).

1. Click on "Sent Messages (Sent Tray)" hyperlink in the Main Menu under "View Messages for all Cases".

The Sent Tray page is displayed.

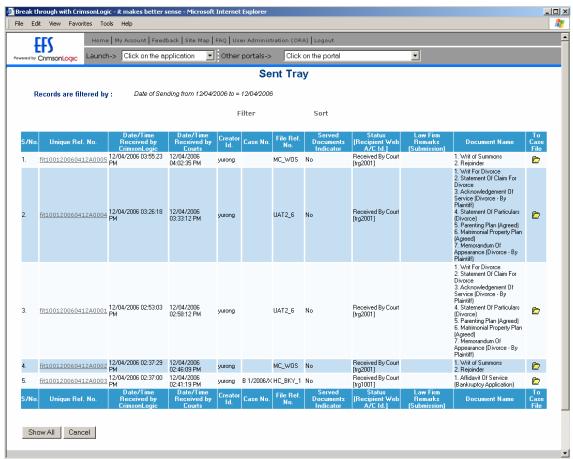


Figure 6.4: Sent Tray (Sent Messages)

Information displayed in Sent Tray:

Unique Ref. No	Unique Ref. No. of the Submission/Service of Documents	
Date/Time	Displays the Crimsonlogic Web server Date/Time when the first byte	
Received by	of the submission reaches the Crimsonlogic server	
Crimsonlogic	g	
Date/Time	Displays the SNS Web server Date/Time when the submission is	
Received by	received by Court.	
Court		
Creator ID	Displays the user ID used when the submissions was created.	
Case No.	Case No. of the filed document	
File Ref. No	File Reference no. of the submission	
Served	Indicates whether the submission sent is a document served to other	
Document	law firm(s).	
Indicator		
Status [Recipient	Status of Submission	
Web A/C ID]	Uploaded To CrimsonLogic	
	Forwarding to Court	
	Received by Court	
	System Error	

Law Firm	Displays remarks for the submission entered by the law firm user.
Remarks	
Document	Indicates the document name
Name	
To Case File	To be taken to the Case File details of the submission

Steps to View Submission:

1. Click on the "Unique Ref. No." link of the submission you want to view. Submission Information page will then be displayed for the user to view the submission details.

Steps to Go to Case File:

Click on to the To Case File icon and you will be taken to the Case File details of the submission. See Chapter 4 for Case File details.

Chapter 7 - View Court Replies (In Tray)

This page is displayed when "Incoming Messages (In Tray)" link is clicked from Main Menu page (Figure 1.1a). All replies and correspondences (from courts), and service of documents (to and from other firms) will be displayed in "Super In-Tray" (Figure 7.1). User has options (in tab) to view the message list by All (default), Read, Unread, and New Messages.

Each row in the table represents a "submission" and is uniquely identified by the URN. The Case No., File Reference No., Sender, Type, and document submission status will also be displayed.

7.1 In-Tray

This will display all types of messages from courts, and service to and from other firms.

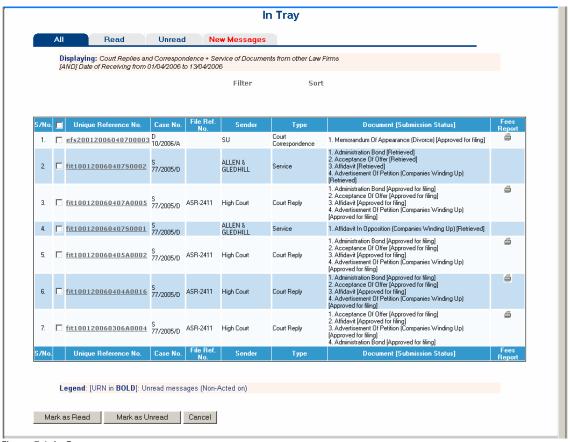


Figure 7.1: In-Tray

Information displayed in In Tray:

inionnation displa	yea ii iii nay.	
URN	Unique Ref. No. of the Submission/Service of	
	Documents/Correspondence	
Case No.	Case No. of the URN	
File Ref. No.	File Ref. No. of the URN.	
Sender	Source of the message like District Court, High Court, Magistrate	
	Court, etc	

Туре	Indicates the type of reply like Court Reply, Service, etc.
Document	Shows the lists of document for the URN as well as the status. Example
[Submission	of status includes: Approved for Filing, Retrieved
Status]	
Fee Report	Allows to print the Fees Report for the selected submission

Following options are available in the In Tray:

- Click on the Corresponding link under the URN to View details of a reply, correspondence and service. User can view the replied PDF file from the local PC, or view the server copy before archived (within 7 days).
- Select the URNs by checking the checkbox in the first column and click on the <Mark
 as Read> button to mark an unread submission as read. The button is shown for both
 [All] & [Unread] tab options only.
- Select the URNs by checking the checkbox in the first column and click on the <Mark
 as Unread> button to mark an already read submission as unread. The button is
 shown for both [All] & [Read] tab options only.
- Click on the "Filter" link to filter the display according to criteria selected. (See Message Filtering section 7.2).
- Click on the "Sort" link to sort the display according to criteria selected. (See Message Sorting section 7.3).
- Click < Cancel > button to return to the Main Menu.
- Click the print Fees Report icon to print the Fees Report of the selected URN.

7.2 Filter

The lists of messages displayed in **All**, **Read**, and **Unread** screen can be filtered according to the criteria entered by the user.

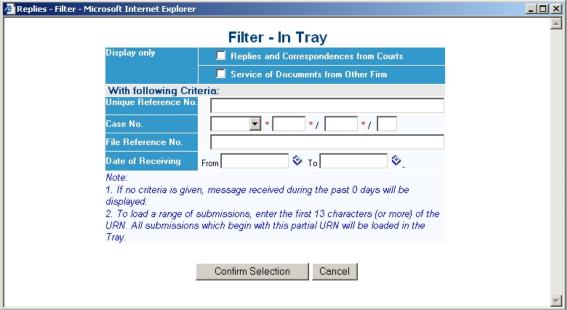


Figure 7.2: Filter (In-Tray)

Information displayed at Filter (In Tray):

Display Only	User is given an option to display 1) Replies and Correspondences
	from Court and 2) Service of Documents from Other Firm.

URN	Unique Reference No.
Case No.	Case Number
File Ref. No.	File Ref. No.
Date of	User can enter a date received range, from and to.
Receiving	
Note	Please read the notes displayed for additional information

Following options are available in In-Tray Filter:

- Click on the <*Confirm Selection>* button to confirm the criteria entered and the system will filter the display in the In Tray screen.
- Click < Cancel> button to return to In Tray (figure 7.1).

7.3 Sort

The lists of messages displayed in **All**, **Read**, and **Unread** screen can be sorted according to the sorting criteria selected by the user.

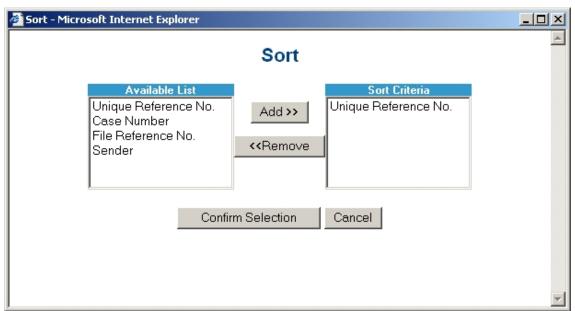


Figure 7.3: Sort (In-Tray)

Sorting criteria displayed in Sort (In Tray):

URN	Unique Reference No.
Case No.	Case Number
File Reference	File Reference No.
No.	
Sender	Sender Name

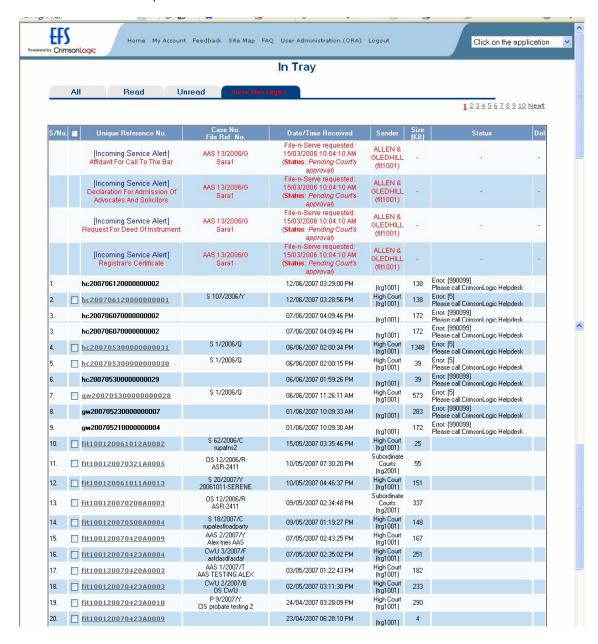
Following options are available in In-Tray Sort:

• Select the sort criteria from the available lists and click on the <**Add>** button to add the criteria to the Sort Criteria Lists.

- Select one of the sort criteria selected previously, if any and clicks on the
 Remove> button to remove the criteria from Sort criteria lists.
- Click on the < Confirm Selection > button to confirm the criteria entered and the system will sort the display in the In Tray screen accordingly.
- Click < Cancel> button to return to In Tray (Figure 7.1).

7.4 New Messages

This will display all types of messages from courts, and service to and from other firms before the user unpack and download to the PC.



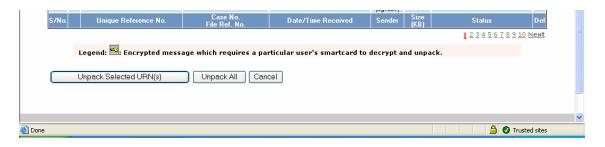


Figure 7.4: New Messages

Information displayed in In Tray (New Messages):

URN	Unique Reference No.
	Incoming Service Alert will be displayed in red for those messages requested for File and Serve by another firm and not yet. The alert will be disappeared once the actual service has been processed. If the court rejected the document from the sender, the colour of message will be changed to black and the status will be changed to 'Rejected by Court', this alert will be removed after 7 days.
Case No.	Case Number
File Reference No.	File Reference No.
Date/Time	Date/Time Received
Received	
Sender	Sender's name and Web Account Id.
Archive	To indicate if the messages have been archived
Size (KB)	The size of the received message
Status	Error and description code of the message
Del	Click to delete the message if it is archived

Following options are available in In-Tray (New Messages):

- Click on the <*Unpack selected URN(s)*> button to unpack the messages selected from the check box. The user can check the incoming message from In-Tray (ALL tab or Unread tab).
- Click on the <Unpack All> button to unpack all the messages newly received.
- Click < Cancel > button to return to the Main Menu.

7.5 Viewing the Reply

After unpacking a submission(s), the submission details can be viewed from either the 'All' (Figure 7.5.1) or 'Unread' (Figure 7.5.2) tab by clicking on the URN.

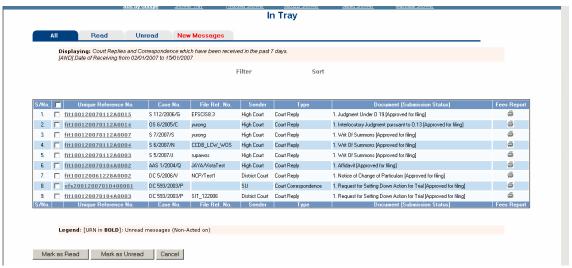


Figure 7.5.1: All Messages

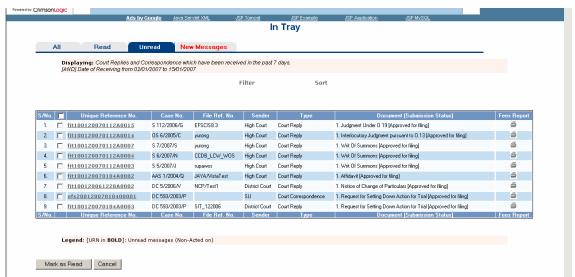


Figure 7.5.2: Unread Messages

By clicking a URN, the submission details will be displayed (see Figure 7.53)

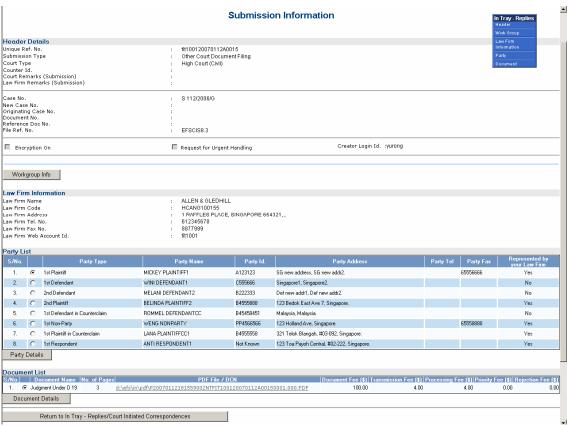


Figure 7.5.3: Submission Information details in In Tray

To view the document reply details, select a document in the document list and click on 'Document Details' button. The following screen will be displayed:

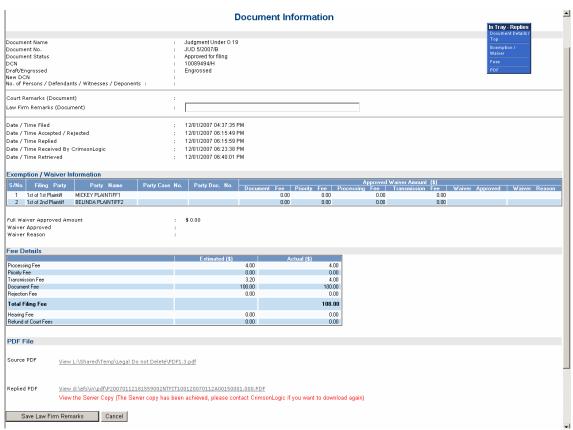


Figure 7.5.4: Document Reply Details

User can view the Source and Reply PDF details by clicking on the corresponding link as seen above (Figure 7.5.4). If in case that there is a problem opening the Reply PDF, user can click on the View Server Copy button which can be seen only within 7 days after unpacking. After 7 days, the button will be replaced with a message (as shown above).

Chapter 8 - Index Search and Document Extract

This feature can be activated by clicking the <Index Search> button from the Main Menu's Quick File/Search/Serve tab.

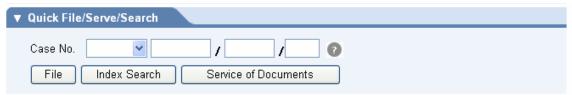


Figure 8.1: Quick File/Serve/ Search

8.1 Concept

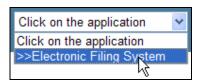
The Document Index Search module allows the user to search on the document index of either the Supreme Court or the Subordinate Courts system by specifying the case number. After a search is performed, the user will be able to view the list of data items for the documents returned in the Index Search Results page (Figure 8.4).

From the Index Search Results page, the user can:

- Sort each column in ascending or descending order
- Get additional details on the documents returned
- Obtain a copy of the search results in a printable format
- Obtain a copy of the search results in a text file
- Request for Soft Copy for selected documents
- Request for Certified True Copy for a selected document
- File Inspection for the case searched.

The user may generate reports on the searches that he has performed within a specified period.

At any point of time, to return to the EFS main menu, user could use the application launcher at the top right corner of the browser.



8.2 Performing Searches

The user can perform searches on the index of documents submitted to the Supreme Court or Subordinate Courts.

- 1. Enter the case number (case type, serial number and case year) at the Quick File/Search/Serve section (Figure 8.1).
- 2. Click on the <Index Search> button.

The Index Search Criteria page is displayed.

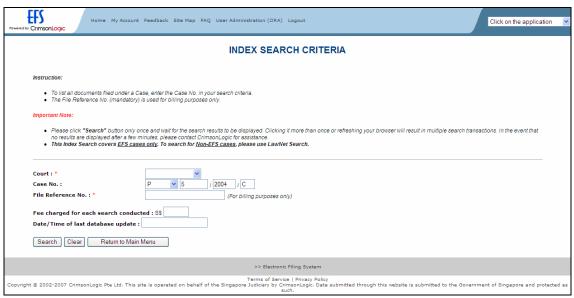


Figure 8.2: Index Search Criteria

- 1. Enter the case number (case type, serial number and case year).
- 2. Select from the Court Indicator combo box which court's database to search in.
- 3. Enter a File Reference Number (FRN). The FRN does not participate in the search and is used only for billing purposes.
- 4. To reset the values entered, click the <Clear> button.
- 5. To return to the main menu without searching, click the <Return to Main Menu> button.
- 6. Click on the <Search> button.

The Confirmation dialog box is displayed after clicking the <Search> button (Figure 8.3).



Figure 8.3: Confirmation Dialog Box

1. Click on the <OK> in the Confirmation dialog box (Figure 8.3).

8.3 Search Results

8.3.1 Summary / Details

After a search is performed as described above, the standard result set of the search is displayed in the Index Search Results page (Figure 8.4).

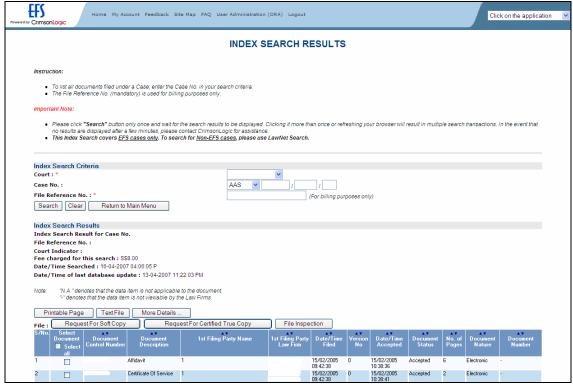


Figure 8.4: Index Search Results

Users can view more details for the documents returned in the Index Search Results page (Figure 8.5).

1. Click on the <More Details> button in Index Search Results page (Figure 8.4).

The More Details page is displayed (Figure 8.5).

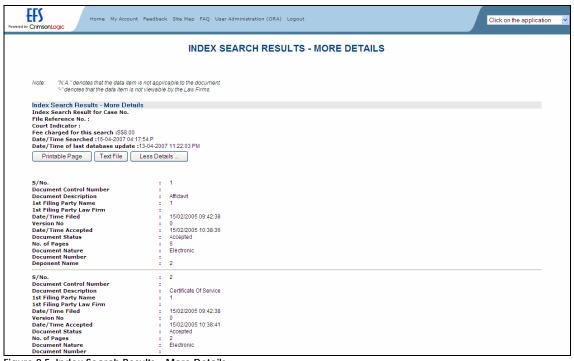


Figure 8.5: Index Search Results - More Details

8.3.2 Printable Page

The user can get a hardcopy of the Index Search Results page (Figure 8.6) in printable format.

Click on the <Printable Page> button in Index Search Results page (Figure 8.5).

Users can preview the content before printing the page from the browser's Print function.

INDEX SEARCH RESULTS - MORE DETAILS

Note: "N.A." denotes that the data item is not applicable to the document.

"-" denotes that the data item is not viewable by the Law Firms.

Index Search Results - More Details

Index Search Result for Case No.

File Reference No.: Court Indicator:

Fee charged for this search: \$\$8.00 Date/Time Searched: 16-04-2007 04:17:54 P

Date/Time of last database update: 13-04-2007 11:22:03 PM

S/No. : 1 **Document Control**

Number Document Description : Affidavit 1st Filing Party Name : 1

1st Filing Party Law Firm:

 Date/Time Filed
 : 15/02/2005 09:42:38

 Version No
 : 0

 Version No
 : 0

 Date/Time Accepted
 : 15/02/2005 10:38:36

 Document Status
 : Accepted

 No. of Pages
 : 6
 Document Nature : Electronic Document Number

Deponent Name : 2 S/No. : 2

Document Control : 10050250E

Number

Document Description : Certificate Of Service

1st Filing Party Name : 1 1st Filing Party Law Firm:

 Date/Time Filed
 : 15/02/2005 09:42:38

 Version No
 : 0

 Date/Time Accepted
 : 15/02/2005 10:38:41

 Document Status
 : Accepted

Figure 8.6: Index Search Results

8.3.3 Text File

The user can save the search result as a text file from the Index Search Results page (Figure 8.5).

1. Click on the <Text File> button in the Index Search Results page (Figure 8.5).

The text file content of the search result is displayed.

```
Index Search Results - More Details
Note: 'N.A.' denotes that the data items not applicable to the document.
        '-' denotes that the data item is not viewable by the Law Firms.
Index Search Result for Case No:
File Reference No.
Court Indicator:
Fee Charged for this Search: S$8.00
Date/Time Searched: 16-04-2007 04:17:54 P
Date/Time of last Database Update: 13-04-2007 11:22:03 PM
S/No.
                                        : 1
Document Control Number
Document Description
                                        : Affidavit
1st Filing Party Name
1st Filing Party Law Firm
Date/Time Filed
                                        : 15/02/2005 09:42:38
Version No
                                        : 15/02/2005 10:38:36
Date/Time Accepted
Document Status
                                        : Accepted
No. of Pages
                                        : 6
```

Figure 8.7: Index Search Results - Text Format

8.4 Types of Requests for Document Extraction/File Inspection

After performing the Document Index Search, the user can request for extracting softcopy and/or certified true copies of the relevant documents or request for inspecting the case file from the Index Search Result page (Figure 8.4).

To Request for Soft Copy or Request for Certified True Copy:

- 1. At Index Search Result page (Figure 8.4), select the documents in the result table for the request.
- 2. Click on the <Request For Soft Copy> button or the <Request For Certified True Copy> button (Figure 8.4) to proceed.

To Request for File Inspection:

1. At Index Search Result page (Figure 8.4), click on the <File Inspection> button.

The user will be directed to the Filing module - Submission Information page (Figure 5.4) to file the required documents.

8.5 Search Reports

The user can generate a report for the searches performed within a specified period by selecting the Document Index Search option from the Reports tab.

1. Click on the <Document Index Search > option from the Reports tab (Figure 8.9).

▼ Reports

▶ Submissions Sent

- ► Case No. and File Ref. No. List
- ► Court Replies & Correspondences
- ▶ Service of Documents

EFS Fees

▶ Document Index Search

Figure 8.9: Document Index Search Report option

The Document Index Search Report Criteria page is displayed.

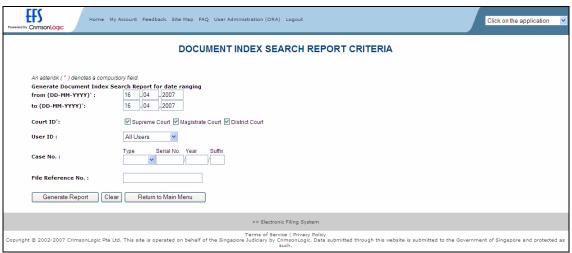


Figure 8.10: Document Index Search Report Criteria

- 1. Enter the date range in from and to fields.
- 2. Select the Court ID by checking the appropriate check box(es).
- 3. To return to the main menu, click on the <Return to Main Menu> button.
- 4. Click on the <Generate Report> button.

The following confirmation dialog box is displayed.

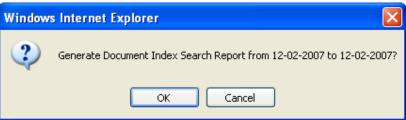


Figure 8.11: Confirmation Dialog Box

1. Click on the <OK> button in confirmation dialog box (Figure 8.11).

The Document Index Search Report Result page is displayed.



Figure 8.12: Document Index Search Report

- 1. Click on the <Printable Page> button to generate the report in a printable format.
- 2. Click on the <Return to Main Menu> button to return to the main menu.

Users can preview the content before printing the report from the browser's Print function.

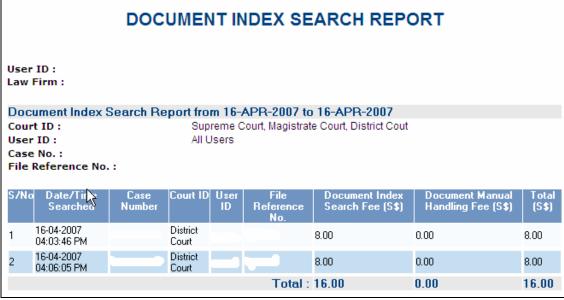


Figure 8.13: Document Index Search Report

A copy of the report can also be saved as a text file.

1. From Document Index Search Report Result (Figure 8.12) page, click on the <Text File> to view the Index Search Report Result in a text format.

Document Index Search Report User ID: Law Firm: Document Index Search Report from 16-APR-2007 to 16-APR-2007 Court ID: Supreme Court, Magistrate Court, District Cout User ID: All Users Case No: File Reference No: Case Number Court ID S/No Date/Time Searched User ID File Reference No. Document Index Search Fee Document Manual Handling Fee Total 16-04-2007 04:03:46 PM District Court 8.00 8.00 0.00 16-04-2007 04:06:05 PM District Court 8.00 0.00 8.00 Total: 16.00 0.00 16.00

Figure 8.14: Index Search Report - Text Format

8.6 Fee Structure

A flat fee is charged for each search performed in the Document Index Search module. If requests are filed from the Search Results page in the Document Index Search module, additional fees will be charged as prescribed in the Filing module.

The Court Document Filing Fees for Request for Soft Copy (RQTSC) are as follows:

- 1. Flat Document Fee for RQTSC
- 2. Document Fee on a per document basis for the extracts
- 3. Document Fee on a per page basis for the extracts
- 4. Processing Fee on a per document basis for the extracts and RQTSC
- 5. Transmission Fee on a per page basis for the extracts and RQTSC
- 6. Priority Fee is imposed on RQTSC only

A Manual Handling fee on a per document basis is chargeable if the service is done from the Service Bureau.

The Court Document Filing Fees for Request for True Copy (RQTCTC) are as follows:

- 1. Flat Document fee for RQTCTC
- 2. Document fee on a per document basis for the extracts
- 3. Document fee on a per page and per requested copy basis for the extracts
- 4. Processing fee on a per document basis for the extracts and RQTCTC
- 5. Transmission fee on a per page basis for the extracts and RQTCTC
- 6. Priority Fee is imposed on RQTCTC only

A Manual Handling fee on a per document basis is chargeable if the service is done from the Service Bureau.

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Chapter 9 - Making a File-n-Serve Request

One-click File-n-Serve (FnS)

This is a new major feature in "Medium Term" EFS enhancements. It allows EFS users to request automatic service of document(s) on the opponent firm(s) in two different ways; one is Serve upon Court Reply, at the time of filing the document(s) to Court. And, the other option 'Serve at a later Date/Time', it will serve on user given date and time with in 7 days on court reply (the available hours from 6 – 23 hrs).

User simply indicates *File-n-Serve* request while preparing a draft submission and the requested document(s) will be automatically served on the requested firm(s) when the submission is accepted and replied by Court. It saves the law firm additional steps of preparing the document to be served (merging of cover page into the original document), preparing and sending a service of document.

9.1 Making File-n-Serve Request

When user selects *<Save Draft>* or *<Save & File>* button in the **Submission Information** page, the following One-Click File-n-Serve request screen (Figure 9.1.a) will be shown.

To request for File-n-Serve, click **OK**>. To just file the documents to Court (without File-n-Serve), click **Cancel**>.

Clicking on the OK> button brings up the Request to File-n-Serve form (Figure 9.2.a).

Home My Account Feedback About Us Site Map FAQ User Administration (ORA) Logout

Click on the application

URN: fit100120070207A0008 is ready for submission to Court.

One click File-n-Serve [FnS]

URN: fit100120070207A0008 is ready for submission to Court.

O I wish to make a File-n-Serve request.

O I do not wish to serve; I only intend to file.

OK Cancel

Terms of Use

By using the File-n-Serve (FnS) service, I understand and agree that:

1. When a FnS request is made, selected document(s) will be automatically deposited in the EFS inbox of recipient firm(s).

2. For "Standard Find" the service will be done when the Court has accepted the document(s) and replied. For "Deferred FnS" the Service will be done when document(s) are accepted and replied by the Court, or at the deferred date/time specified, whichever is later.

3. Standard or deferred service may be affected by the transmission and processing time needed for the Court Replies to reach CrimsonLogic.

3. Standard or Stiling and Service fees are applicable for FnS documents. An additional administrative Fee* is chargeable for a deferred service. No fees will be charged for unsuccessful FnS requests.

**Waived until 31 March 2007.

Figure 9.1.a - Making a File-n-Serve Request

9.2 Request to File-n-Serve

This page is displayed when <*OK*> button was clicked from (Figure 9.1.a).

All documents in the draft submission being prepared will be displayed under the Document(s) Selection section.

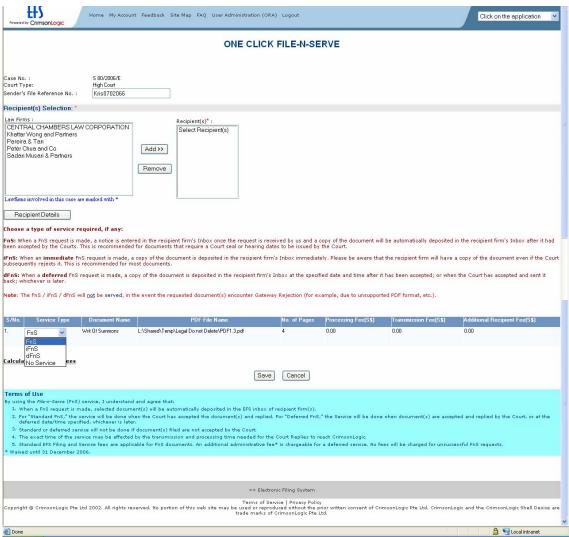


Figure 9.2.a: File-n-Serve

Information to provide when making File-n-Serve Request:

Law Firms	List of all EFS Law Firms				
	(Law firms involved in this case will be shown on top of the list)				
Type of Service	By default it is 'up on court reply'.				
Recipient(s)	List of all recipient law firms to be served with the document(s)				
	Default empty. Select and add law firm one-by-one from the available list on the left.				
Recipient Details	Upon clicking < Recipient Details > button, more details required for the recipients will become visible. Enter the information as required, such as, Law Firm Name, Solicitor Name, File Reference No.				
Recipient Law	Name of Recipient's law firm				
Firm Names					
Recipient's	Name of Recipient's solicitor, to be shown in the service				
Solicitor Name	Solicitor can be selected from the drop-down list.				
Recipient's File	File Ref. No. of the recipient, if any				
Reference No					

Select Type	Select the appropriate FnS type to be served for a document(s) are to be automatically served by File-n-Serve.			
Document Name	Name of the document			
PDF File Name	Name of document's PDF file			
No. of Pages	No. of pages in the PDF file (used for Fee calculation)			
Processing Fees (S\$)	Processing Fee for document to be served (in SGD)			
Transmission Fees (S\$)	Transmission Fee for the document to be served (in SGD)			
Additional Recipient Fee (S\$)	Additional Recipient fee (in SGD), if there are more than one recipient law firms.			
Calculate Estimated Fees	Click this link to recalculate and refresh the various fees for the documents to be served.			

Following options are available in the **Request to File-n-Serve**:

- Select a law firm from the available Law Firms list and click on the <**Add>** button to add into the Recipient list.
- Select a law firm from the Recipient and click the <Remove> button to remove from the Recipient.
- Click on < Recipient Details> button to view and enter more details for the recipient law firms.
- Select which document(s) to File-n-Serve, by selecting one or more check boxes.
- Click on the "Calculate Estimated Fees" link to refresh all the fees payable for the File-n-Serve request.
- Save File-n-Serve details.
- Click < Cancel> button to discard the request and return to the View Submission (Figure 8.2.a).

Steps to make File-n-Serve Request:

- 1. Select one or more recipient law firm(s) to be served from Law Firms list and <**Add>** to the recipient list.
- 2. Click on < Recipient Details > button to view/enter more details of the recipients. If there was no recipients added yet, an alert will be displayed (Figure 9.2.b).
- 3. Confirm the document(s) to be served using File-n-Serve. All the documents are default selected. At least one document must be selected to save FnS.
- 4. Click on "Calculate Estimated Fees" link to calculate or refresh the fees payable.
- 5. Click on *<Save>* button to save the FnS request together with draft submission. FnS request will be sent together with your submission. When the submission is approved and replied by Court, document(s) marked for FnS will be automatically served.

Upon saving of FnS request, data validation will be done. An alert will be prompted if no recipient was added (Figure 9.2.b, or if no document was selected (Figure 9.2.c). If the fees was not calculated, an alert will ask user to perform fee calculation by clicking on the "Calculate Estimated Fees" link (Figure 9.2.d).

Following images showing the alerts in FnS:

At least one recipient law firm must be selected for the File-n-Serve request. If no recipient law firm selected then the above alert will be shown.

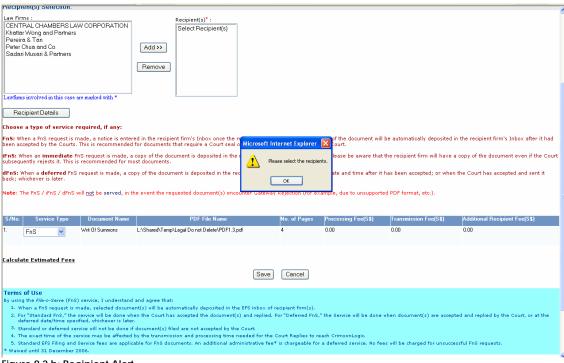


Figure 9.2.b: Recipient Alert

After selecting the recipient law firm and the document to be served, then Estimated fee must be calculated. Else the above alert will be shown.

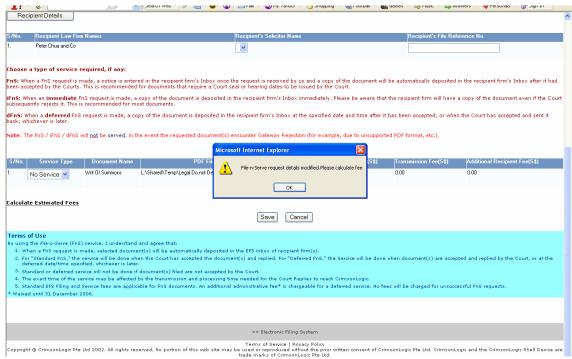
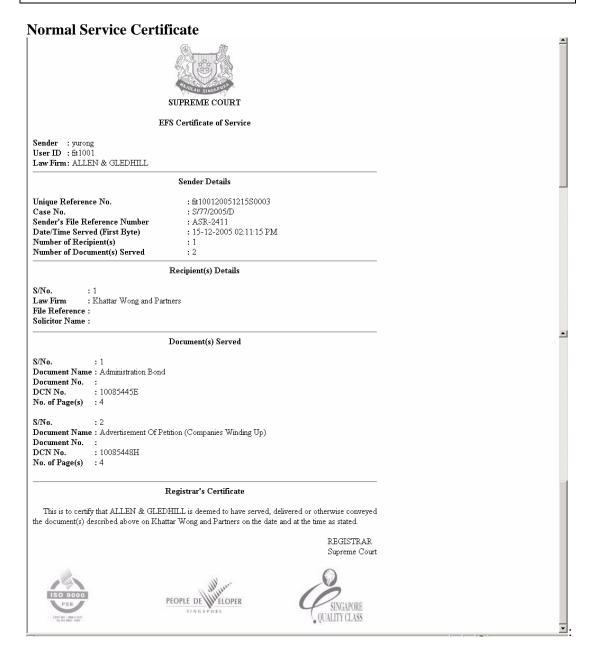


Figure 9.2.d: Calculate Total Fees

Steps to generate Certificate of Service:

- 1. Click on "Modify File-n-Serve Request" link in the View Submission page (Figure 9.3.a).
- 2. Click on < Generate Certificate of Service > button (Figure 9.3.b) to view the certificate (Figure 9.3.c).



Deferred Service Certificate:

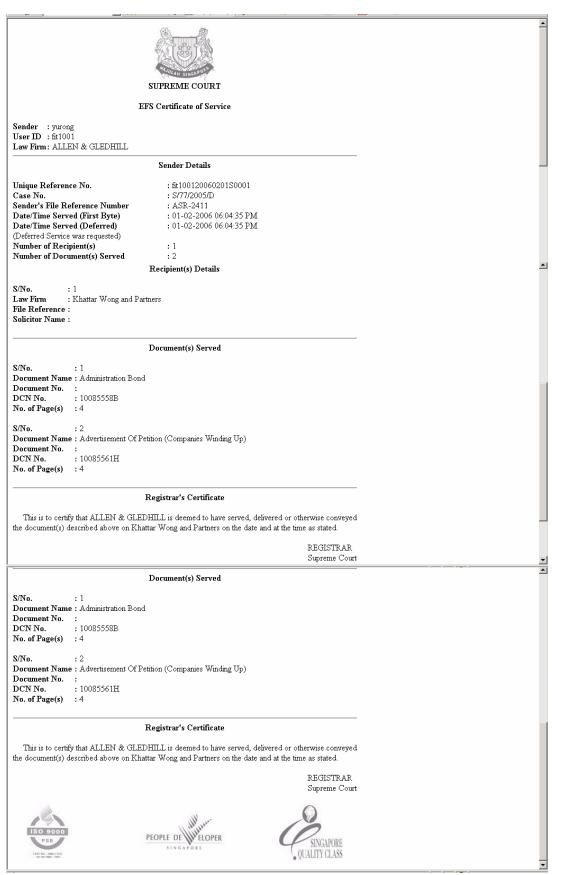


Figure 9.3.c: Certificate of Service

9.4 Editing File-n-Serve details (In Draft submission)

Whenever changes are made to a draft submission, which has a File-n-Serve request, Upon saving the submission the FnS pages will be to confirm the submission changes effected in FnS like 1) new document(s) has been added, (2) document(s) has been deleted, (3) document details, in particular PDF file, have been modified. Also it allows to modify the FnS details which have been saved earlier.

9.5 View File-n-Served details when Submission has been replied

When a submission is accepted and replied by Court, the corresponding File-n-Serve request will be processed by the system and the requested document(s) will be served on the requested recipient(s) automatically. The requestor can view the status of the File-n-Serve request, as well as details of the served documents in the **Submission Reply page**. A link File-n-Serve request "**View Details"** will be shown in the Submission Reply page as follows (Figure 9.5.a).

File-n-Serve Request:	E Yes	I No	View Details

Figure 9.5.a

Upon clicking "View details" link, details of the File-n-Serve request, together with the status will be displayed (Figure 9.5.b). If the File-n-Serve request has been successfully done, user can also generate Certificate of Service.

The Document(s) details will be shown in two different sections. The 'Document(s) Requested' section shows all requested documents to be served as FnS. Another section 'Document(s) Served' shows document(s) which have/has been served successfully. The 'Document(s) Served' section will be hide when no document(s) replied.

Both sections will show each document's fees as Estimated Fees in 'Document(s) Requested' section and Actual Fees in 'Document(s) Served'.

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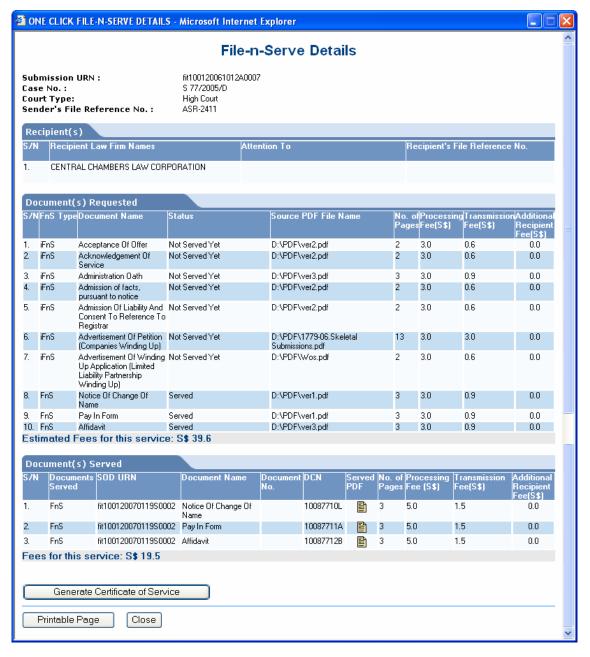


Figure 9.5.b

Following options are available in the **Document(s) Served** section:

- Click < Generate Certificate of Service > button generate the Certificate of the Service for the requested File-n-Serve.
- Click on < Printable Page > button to print the
- Click < Closes > button will close the window.

9.6 Immediate FnS [iFnS]:

This type of service will be available only if there is a Case No. in the submission/document to be served, otherwise like for fresh filing(s), it won't be shown.

When an immediate FnS request is made, a copy of the document is deposited in the recipient firm's Inbox immediately. For each document, you can now individually specify the type of service (dFnS - Deferred FnS, iFnS - immediate FnS, FnS - normal FnS)

In the File-n-Serve screen, in the "Service Type" column, select the option "iFnS" to specify using iFnS for the selected document

Please be aware that the recipient firm will have a copy of the document even if the Court subsequently rejects it. This is recommended for most documents

Choose a type of service required, if any:

FnS: When a FnS request is made, a notice is entered in the recipient firm's Inbox once the request is received by us and a copy of the document will be automatically deposited in the recipient firm's Inbox after it had been accepted by the Courts. This is recommended for documents that require a Court seal or hearing dates to be issued by the Court.

iFnS: When an **immediate** FnS request is made, a copy of the document is deposited in the recipient firm's Inbox immediately. Please be aware that the recipient firm will have a copy of the document even if the Court subsequently rejects it. This is recommended for most documents.

dFnS: When a deferred FnS request is made, a copy of the document is deposited in the recipient firm's Inbox at the specified date and time after it has been accepted; or when the Court has accepted and sent it back; whichever is later.

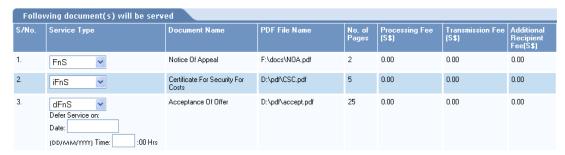


Figure 9.6.a - selecting iFnS option

After serving a document, you can generate a certificate of service by clicking the Click on "Modify File-n-Serve Request" link in the View Submission page (Figure)

This can be done only when the submission has been sent and FnS request has been successfully done.

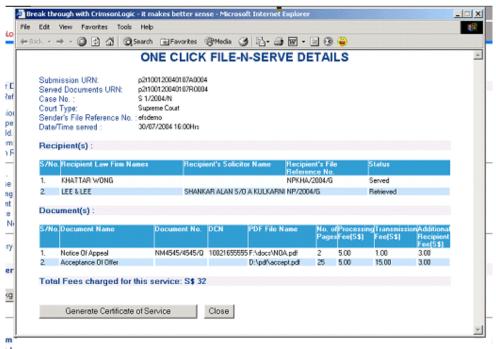


Figure 9.6.b - Generating certificate of service

9.7 Screens FnS Fee Report:

User can print the File-n-Serve Fee Report from the submission In-tray. When user opens the unpacked submission reply message from the court, a link <u>View Details</u> will be displayed if any of the documents in the submission requested for FnS as shown in Figure 9.7.

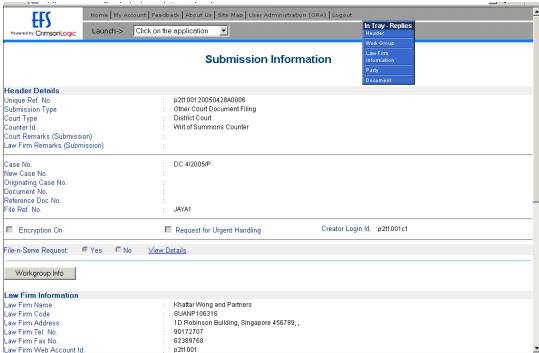


Figure 9.7

Upon clicking the <u>View Details</u> link in the File-n-Serve section of the reply, User will get the screen 9.7.2 as shown below which displays the details of the FnS request and the actual fees of the service.

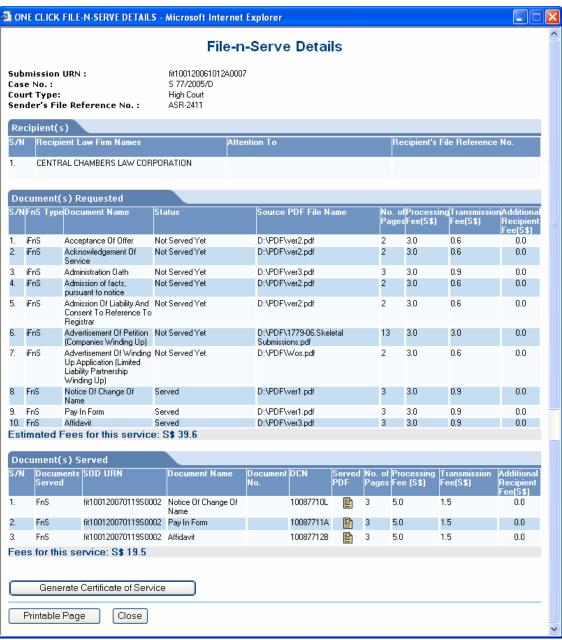


Figure 9.7.2

Clicking the button << Printable Page>> in the above screen, user will be shown the Figure 9.7.3 which shows the Fee Details of the service in the printable format.

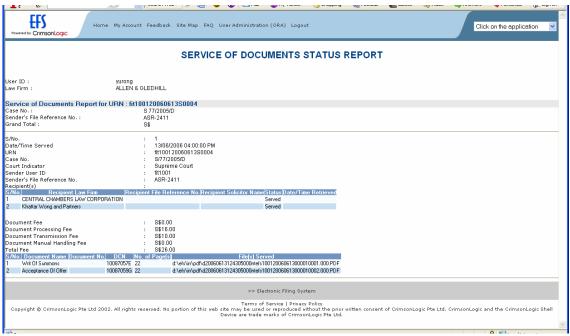


Figure 9.7.3

Chapter 10 - Service of Documents

10.1 Concept

This service allows the requesting party to serve court documents on law firms / defendants / Bailiffs (up to 99 recipients in a single service) electronically. This service is provided for Law Firms who are registered FE-Web users. Users will be able to send up to 99 documents with a total of 9999 pages or with a maximum total file(s) size of 500 MB in a single service.

1. Click on the < Service of Documents> link in EFS Menu page (Figure 1.3).

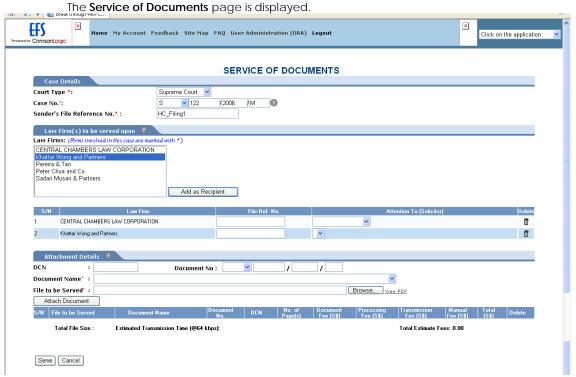


Figure 10.1: Service of Documents

10.2 Preparing Service of Document Submission

To serve the documents, the user specifies the case number, the recipients and the documents to be served.

10.2.1 Recipient Law Firms List

Service of Documents can be made to selected Law Firms are commonly served documents. The Law Firm(s) list will also contains the law firms involved in the provided case number and will be marked with "*" and placed at top of the list.

10.2.2 PDF Documents to be Served

To serve documents, the user is required to provide the case number as well as the list of recipient(s). After the recipient(s) are chosen, the user is required to select the documents to be served to the recipients.

In Service of Documents page (Figure 10.1)

1. Case Details

Enter the case number, Court Type and File Reference Number.

2. Add Recipient(s)

Select the recipient(s) from the **Law Firms** list box with the <**Add as Recipient** > and Can Remove using trash icon buttons. Enter the Recipient's File Reference number and Solicitor name if available

3. Attach Document.

- If user entered DCN, the system will be defaulted the DCN's document in document list.
- ii. Select the PDF document using the <Browse> button and enter the information for the document to be served.
- iii. If no DCN entered, user has to select desired document to be served from the document list.
- iv. Click on <Attach Document> button to attach document.
- v. Click on trash icon to delete the document.
- vi. Upon attach the document, the document's fees will be calculated automatically. The document fees will be recalculate upon delete document(s) or change in recipient list.

4. Serve Document(s).

 Click on <Serve> button to start serving of document(s). upon click on <Serve> button system will prompt the SOD details user entered and upon confirmation the service will be continue.

5. Change of court type.

 If user changes the court type, the entire information entered in Service of Document page will be discarded, and the document list will be re-populated to specified court.

10.3 Service of Documents Report

This allows the user to generate reports for Service of Documents for a specified period.

- 1 Click on the < Service of Documents> link in EFS Menu page (Figure 1.3).
- 2 Click on the < Service of Documents Report> in the popup menu.

The Service of Documents Report Criteria page is displayed.

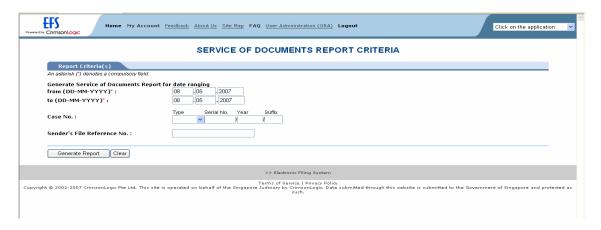


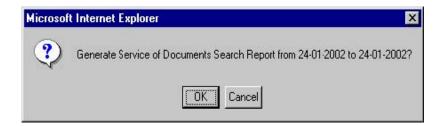
Figure 10.7: Service of Documents Report Criteria

- 1. Enter the period (from date and to date) to generate the report. User may also specify the **Case No.** and **Sender's File Reference No.** to return only results for the additional conditions.
- 2. Click on the < *Generate Report*> button.

The following confirmation dialog box is displayed.

Figure 10.8: Confirmation Dialog Box

1. Click on the < **OK**> button to proceed.



The Service of Documents Status Report is displayed.



Figure 10.9: Service of Documents Status Report

10.3.1 Printable Page

The user can generate the report in a printable format and preview the report before activating the **Print** function from the browser.

1. Click on the < *Printable Page* > button in the Service of Documents Status Report page (Figure 10.9) to generate the report in a printable format.



Figure 10.10: Service of Documents Status Report

10.3.2 Text File

This allows the user to generate a text file of **Service of Documents** report.

1. Click on the <*Text File*> button in the **Service of Documents Status Report** page (Figure 10.9) to generate a text file for the report.



Figure 10.3.3: Certificate of Service

This allows the user to generate a Certificate of Service for a service selected from the report.

- 1. Select a document from the Service of Documents Status Report page (Figure 10.9).
- 2. Click on the <Generate Certificate of Service > button in the Service of Documents Status Report page (Figure 10.9) to generate a Certificate of Service for the selected document.

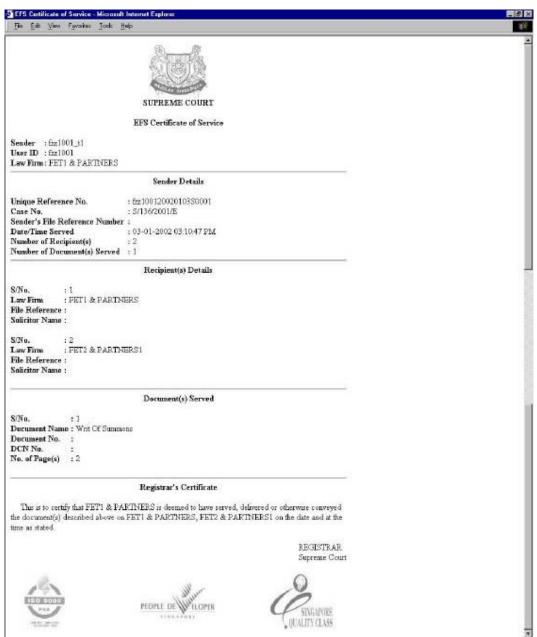


Figure 10.12: EFS Certificate of Service

Note: The Date/Time Served is derived from the Date & Time that the service reaches CrimsonLogic server based on the 1st byte that the server received.

10.4 Fee Structure

The fees chargeable for **Service of Documents** are as follows:

- Document fee on a per document basis
- Processing fee on a per document basis
- Document Fee on a per page basis
- Transmission fee on a per page basis
- Fee for each additional recipient

A Manual Handling fee on a per document basis, regardless of the number of Recipient(s) is chargeable, if the service is done from the Service Bureau.

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Chapter 11 - Reports

Generation of reports can be activated by selecting 'Reports' from the Main Menu. See figure 11.1.

11.1 Concept

This module allows the users to generate reports based on the data that is stored in the Front-End application. The report can be previewed on screen and there is an option to print the report to the printer. There are two formats to view the Reports.

- 1. HTML Format Best used for viewing.
- 2. PDF Format Best used for printing.

There are four types of reports available:

- (i) Submission Sent Report
- (ii) Court Replies / Correspondence Report
- (iii) EFS Fees
- (iv) Case No. and File Ref. No. List
- (v) Service of Documents
- (vi) Document Index Search
- (vii) Transmission Log

▼ Reports

- ► Submissions Sent
- ► Case No. and File Ref. No. List
- Court Replies & Correspondences
- ▶ Service of Documents

► EFS Fees

- ▶ Document Index Search
- ► Transmission Log

Figure 11.1: Main Menu (Reports)

11.2 Submission Sent Report

This report allows the user to print the list of submissions, which have been sent to the Courts/Other law firms. It allows the user to filter and sort the records for printing based on Unique Ref. No., Case No. and File Ref. No and Date Received by SNS Server on uploading the files. This report does not include the documents served to other law firms.

From the Submission Sent Report page a user can get the following lookup information.

- 1. Case Number lookup by entering case type and clicking Case No button.
- 2. File Reference Number lookup by clicking the File Reference Number button.
- 3. A Calendar to populate the date range for the search criteria.

User Entry Check List:

- 1. The user must enter at least one among the URN, Case Number or File reference number to proceed.
 - If you do not provide that information a message is prompted asking you to enter a search criteria.
- 1. From-Date must be earlier than To-Date. To-Date must not be later than Today's Date. Otherwise it will prompt you to enter valid date.
- 2. The user cannot add the same field more than once from the Available Fields box to Fields to Sort By box. If you add, it will prompt you with the message saying "Sorry, you have already selected".
- 3. The user cannot press the Print to Screen button more than once. If you do, it will prompt with the message saying "You can only submit this request once". So the user has to go back to the previous screen by clicking cancel and again come back to the same screen to submit the request.
- 4. Click on the <Submission Sent Report> link in the Filing Menu page (Figure 11.1).

The Submission Sent Report page is displayed.

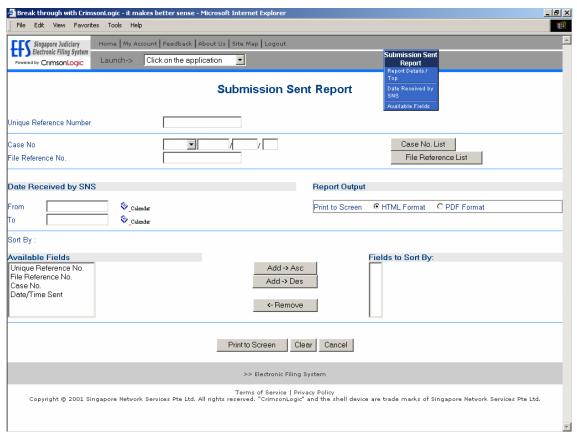


Figure 11.2: Submission Sent Report

Select Case Type and click on the <Case No. List> button in the Submission Sent Report page (Figure 11.2).

The Case No. List page is displayed.



Figure 11.3: Case No. List

Case Numbers will be displayed in the Case No. List page pertaining to the particular case type. The user has to select one and click <Confirm Selection> to populate the case no field in Submission Sent report page.

♦ Click on the <File Reference List>button in Submission Sent Report page.

The File Ref. No. List page is displayed.



Figure 11.4: File Ref. No. List

File Reference Numbers will be displayed in the File Ref. No List page. The user has to select one and click confirm selection to populate the File Ref. No field in Submission Sent Report page.

1) Click on the <Calendar> icon in the Submission Sent report page.

The calendar is displayed.

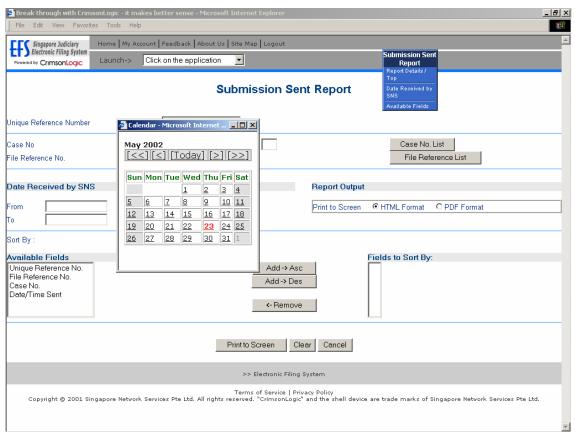


Figure 11.5: Calendar

This function opens a calendar through which, user will be able to select the date. The date will be populated to the date field and the calendar window will be closed.

Select field in the Available Fields list and click Add->Asc button to sort the records in ascending order.

(Or)

Select field in the Available Fields list and click Add->Des button to sort the records in descending order

(Or)

Select fields in the Fields to Sort By list and click <-Remove button to remove the field in that list.

Click < Clear > button to clear all data entry fields.

Click < Cancel > button to return to the Filing Menu screen.

Click the <Print to Screen> button in Submission Sent Report page.

The user will be able to see the following information in the report.

- 1. Law Firm File reference No
- 2. Case No
- 3. Date/Time Received by SNS
- 4. Unique Reference No.
- 5. CC Party
- 6. Status
- 7. Recipient Court/Web Acct ID
- 8. Date/Time received by courts.
- 9. No of Docs not replied by Courts.

The report can be viewed in two formats. This should be specified in Submission Sent Report page.

- 1. HTML Format
- 2. PDF Format

HTML Format

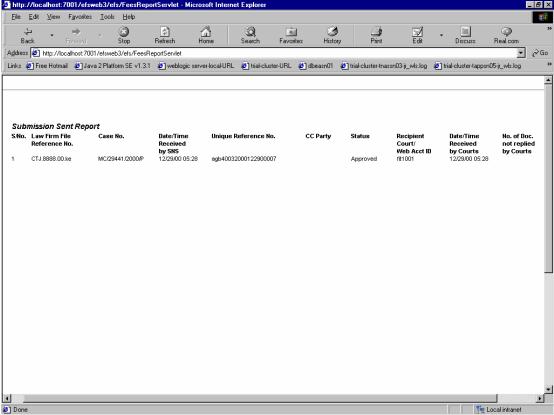


Figure 11.6: HTML Format of Submission Sent Report

PDF Format

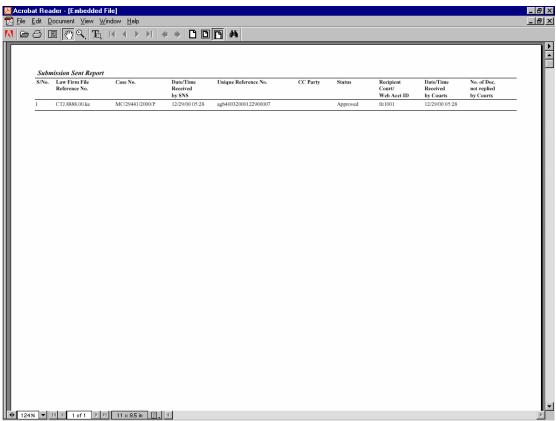


Figure 11.7: PDF Format of Submission Sent Report

11.3 Received Replies/Correspondence Report

This report allows the user to print the list of replies/correspondences/served documents, which have been received by the law firm from the Courts/other law firms. It allows the user to filter and sort the records for printing based on Unique Ref.No, case No, File Ref.No, Date Downloaded and Date Replied.

Documents will be selected based on one of the following items the user has clicked. The default selection will be as show only Court Replies/Correspondence

- 1. Show only Court Replies/Correspondence
- 2. Show only Served Documents
- 3. Show all received Documents.

From the Received Replies/Correspondence Report a user can get the following lookup information.

- 1. Case Number lookup by entering case type and clicking Case No button.
- 2. File Reference Number lookup by clicking the File Reference Number button.
- 3. A Calendar to populate the date range for the search criteria.

User Entry Check List:

- 1. The user must enter at least one among the URN, Case Number or File reference number to proceed. If you do not provide that information a message is prompted asking you to enter a search criteria.
- 2. From-Date must be earlier than To-Date. To-Date must not be later than Today's date. Otherwise it will prompt you to enter valid date.
- 3. The user cannot add the same field more than once from the Available Fields box to Fields to Sort By box. If you add, it will prompt you with the message saying "Sorry, you have already selected".
- 4. The user cannot press the Print to Screen button more than once. If you do, it will prompt with the message saying "You can only submit this request once". So the user has to go back to the previous screen by clicking cancel and again come back to the same screen to submit the request.

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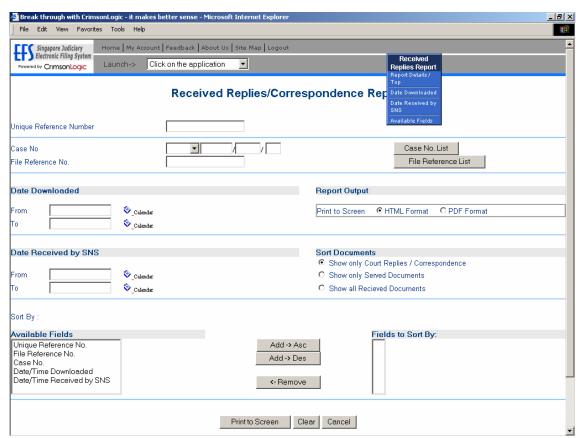


Figure 11.8: Received Replies / Correspondence Report.

Select Case Type and click on the <Case No. List> button in Received Replies/Correspondence Report page.

The Case No. List page is displayed.



Figure 11.9: Case No. List

Case Numbers will be displayed in the Case No. List page pertaining to the particular case type. The user has to select one and click <Confirm Selection> to populate the case no field in Received Replies/Correspondence Report page.

 Click on the <File Reference List> button in Received Replies/Correspondence Report page.

The File Ref. No. List page is displayed.



Figure 11.10: File Ref. No. List

File Reference Numbers will be displayed in the File Ref. No List page. The user has to select one and click <Confirm Selection> to populate the File Ref. No field in Received Replies/Correspondence Report page.

1. Click on the <Calendar> icon in the Received Replies/Correspondence Report page.

The Calendar is displayed.

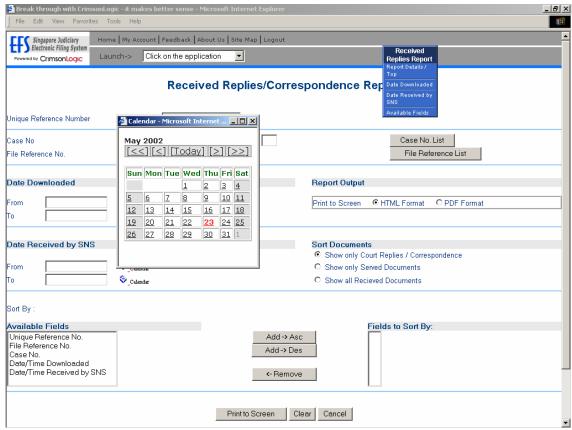


Figure 11.11: Calendar

This function opens a calendar through which, user will be able to select the date. The date will be populated to the date field and the calendar window will be closed.

- 1. Select field in the Available Fields list and click Add->Asc button to sort the records in ascending order
 - (Or)

Select field in the Available Fields list and click Add->Des button to sort the records in Descending order

(Or)

Select fields in the Fields to Sort By list and click <-Remove button to remove the fields in that list

- 2. Click <Clear> button to clear all data entry fields.
- 3. Click <Cancel> button to return to the Filing Menu screen
- 4. Click on the <Print to Screen> button in Receive Replies/Correspondence Report page.

The user can be able to see the following information in the report.

- 1. Recipient File Reference No.
- 2. Case No
- 3. Unique Reference No
- 4. Served Document
- 5. Document Type
- 6. Date/Time Replied
- 7. Date/Time Received by SNS.
- 8. Date/Time Retrieved.

The report can be viewed in two formats. This should be specified in Receive Replies/Correspondence Report page.

- 1. HTML Format
- 2. PDF Format

HTML Format

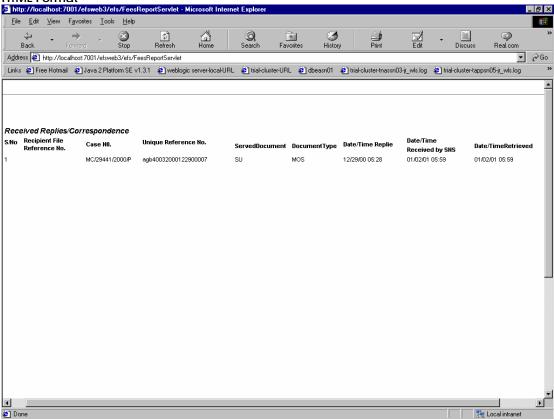


Figure 11.12: HTML Format of Received Replies / Correspondence Report

PDF Format

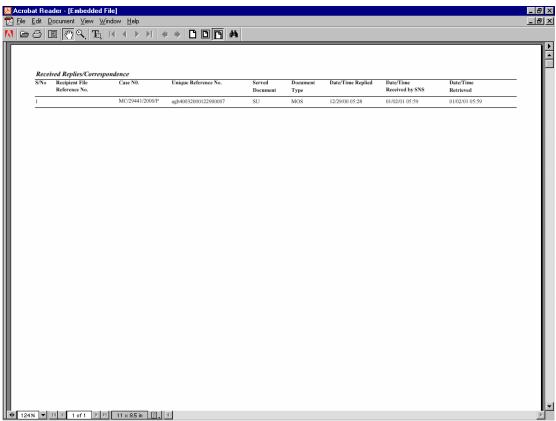


Figure 11.13: PDF Format of Received Replies / Correspondence Report

11.4 Fees Report

This report allows the user to print the fee details of the list of replies/correspondence, which have been received by the law firm from the Courts/other law firms. It allows the user to filter and sort the records for printing based on Unique Ref. No., Case No. and File Ref. No and Date of Filing or Attempted Filing. This report does not include documents served by other law firms.

From the Fees Report a user can get the following lookup information.

- 1. Case Number lookup by entering case type and clicking Case No button.
- 2. File Reference Number lookup by clicking the File Reference Number button.
- 3. A Calendar to populate the date range for the search criteria.

User Entry Check List:

- 5. The user must enter at least one among the URN, Case Number or File reference number to proceed. If you do not provide that information a message is prompted asking you to enter a search criteria.
- 6. From-Date must be earlier than To-Date. To-Date must not be later than Today's date. Otherwise it will prompt you to enter valid date.
- 7. The user cannot add the same field more than once from the Available Fields box to Fields to Sort By box. If you add, it will prompt you with the message saying "Sorry, you have already selected".
- 8. The user cannot press the Print to Screen button more than once. If you do, it will prompt with the message saying "You can only submit this request once". So the user has to go back to the previous screen by clicking cancel and again come back to the same screen to submit the request.

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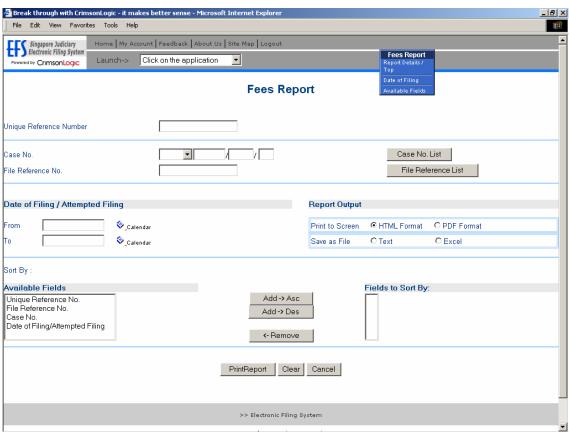


Figure 11.14: Fees Report

1. Select Case Type and click on the <Case No. List> button in Fees Report page.



Figure 11.15: Case No. List

Case Numbers will be displayed in the Case No. List page pertaining to the particular case type. The user has to select one and click <Confirm Selection> to populate the case no field in Fees Report page.

1. Click on the <File Reference List> button in Fees Report page

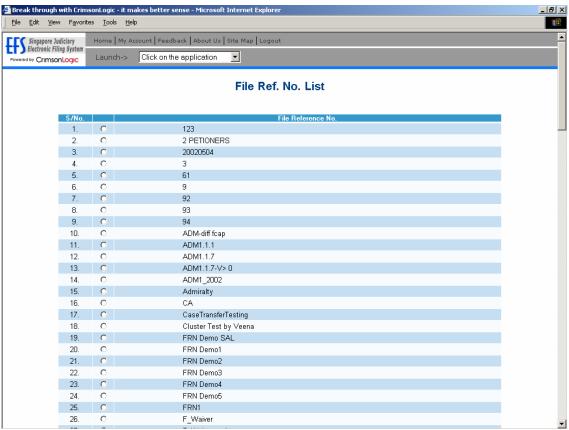


Figure 11.16: File Ref. No. List

File Reference Numbers will be displayed in the File Ref. No List page. The user has to select one and click <Confirm Selection> to populate the File Ref. No field in Fees Report page.

1. Click on the <Calendar>icon in the Fees Report page.

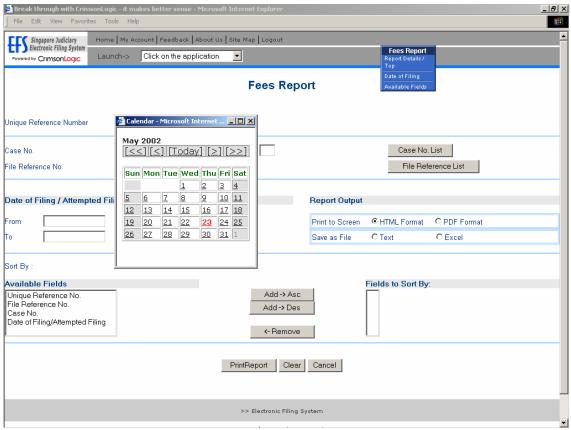


Figure 11.17: Calendar

This function opens a calendar through which, user will be able to select the date. The date will be populated to the date field and the calendar window will be closed.

 Select field in the Available Fields list and click Add->Asc button to sort the records in ascending order.

(Or)

Select field in the Available Fields list and click Add->Des button to sort the records in descending order.

(Or)

Select fields in the Fields to Sort By list and click <-Remove button to remove the fields in that list.

- 2. Click <Clear> button to clear all data entry fields.
- 3. Click <Cancel> button to return to the Filing Menu page.
- 4. Click on the <Print to Screen> button in Fees Report page.

The user can be able to see the following information in the report.

- 1. Document Code
- 2. Document Control No
- 3. Processing Fee
- 4. Transmission Fee
- 5. Doc Colour Pages
- 6. Manual Handling Fee
- 7. Doc/Admin Fee
- 8. Priority Fee
- 9. Commissioning Fee

- 10. Hearing Fee
- 11. Swear Fee
- 12. Exhibit Fee

Partial Waiver Detail

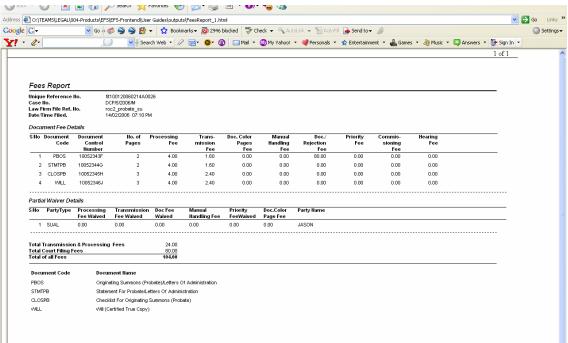
- 1. Party Type
- 2. Processing Fee Waived
- 3. Transmission Fee Waived
- 4. Doc Fee Waived
- 5. Manual Handling Fee
- 6. Priority Fee Waived
- 7. Doc. Colour Page Fee
- 8. Party Name

The report can be viewed in two formats. This should be specified in Fees Report page.

- 1. HTML Format
- 2. PDF Format

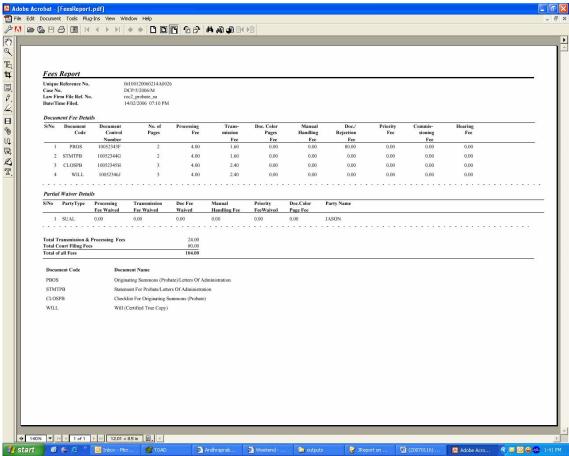
The file can be saved in two types.

- 1. Text
- 2. Excel



HTML Format

Figure 11.18: HTML Format of Fees Report



PDF Format

Figure 10.19: PDF Format of Fees Report

WordPad

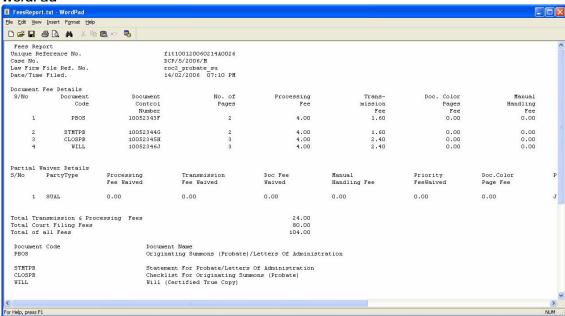


Figure 11.20: Downloadable Text Format of Fees Report

MS-Excel

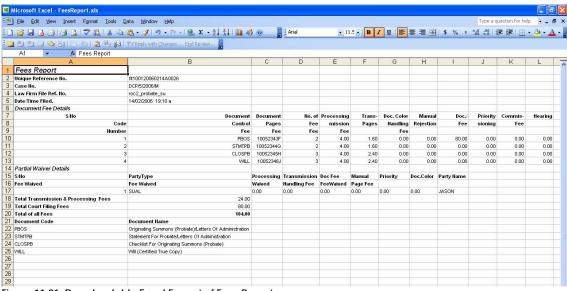


Figure 11.21: Downloadable Excel Format of Fees Report

11.5 Case No/File reference No Report

This report allows the user to print the list of case no and the corresponding file ref. no available in the database for the law firm. The user can select to print either a range of case nos. or file ref. nos.

From the Case No/File Reference No Report a user can get the following lookup information.

- 1. Case Number lookup by entering case type and clicking Case No button.
- 2. File Reference Number lookup by clicking the File Reference Number button.

User Entry Check List:

- 1. Either one of Case Number range or File Reference Number range has to be given. Otherwise it will prompt you to enter valid range.
- 2. If user clicks Case Number radio button, only the records pertaining to the particular Case Number range will be displayed.
- 3. If user clicks File Reference No radio button, only the records pertaining to the particular File Reference no range will be displayed.

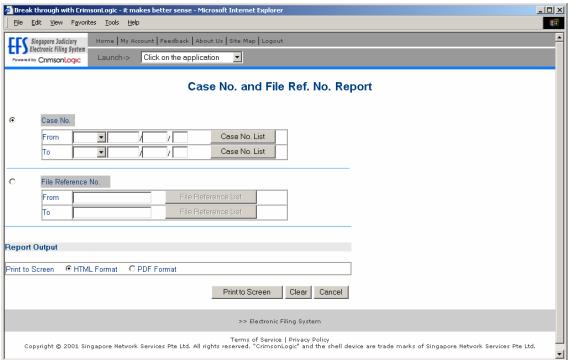


Figure 11.22: Case No/File Reference No Report

 Select Case Type and click on the <Case No. List>button in Case No/File Reference No Report page.

The Case No. List page is displayed.

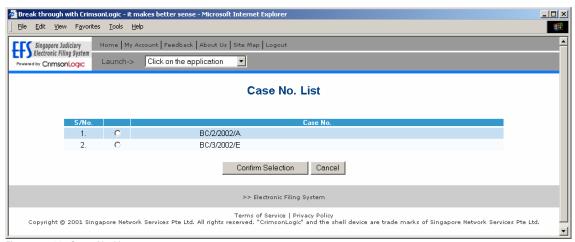


Figure 11.23: Case No List

Case Numbers will be displayed in the Case No. List page pertaining to the particular case type. The user has to select one and click <Confirm Selection> to populate the case no field in Case No/File Reference No Report page.

Click on the <File Reference List> button in Case No/File Reference No Report page

The File Ref. No. List is displayed.

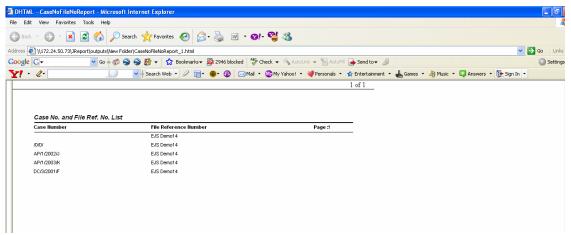


Figure 11.24: File Reference No List

File Reference Numbers will be displayed in the File Ref. No List page. The user has to select one and click <Confirm Selection> to populate the File Ref. No field in Case No/File Reference No. Report page.

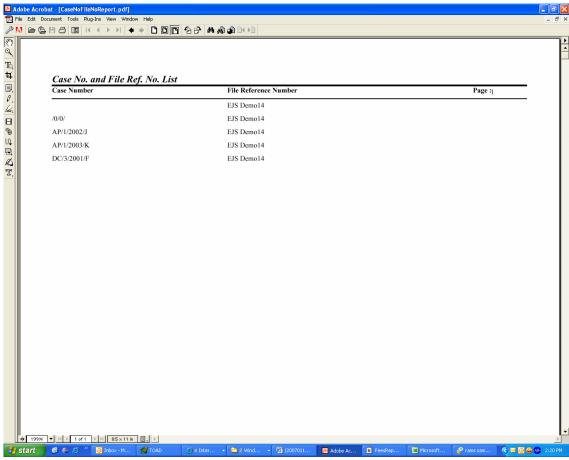
The report can be viewed in two formats. This should be specified in Case No/File Reference No Report page.

- 1. HTML Format
- 2. PDF Format



HTML Format

Figure 11.25: HTML Format of Case No/File Reference No Report



PDF Format

Figure 11.26: PDF Format of Case No/File Reference No Report

11.6 Transmission Log Report

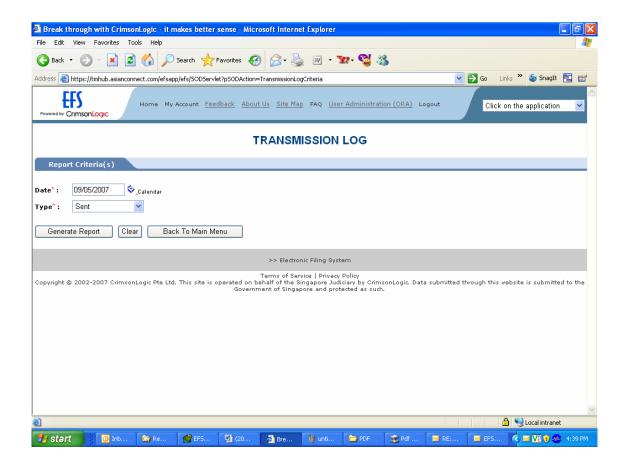
This report allows the user to print the list of Uniqueref Numbers of the submissions and Services sent, Unpacked. And also gives the log for the View Server Copy function usage to retrieve the PDF.

User Entry Check List:

- 1. Need to select the Date from which he wish to see the Transmission Log.
- 2. Need to select the Mode for which the report need to be generated.

Modes:

Sent Unpacked View Server Copy

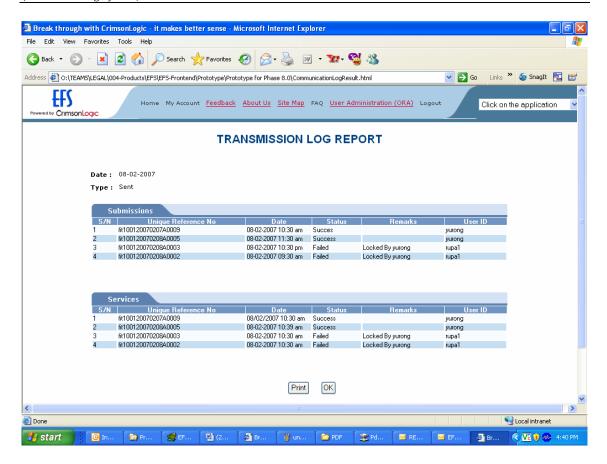


Report:

The report displays Submissions and Services in two different sections with the following details:

Unique Reference No, Date time, Status, Userid and Remarks.

Print button enables the user to print this report to the printer and get the hard copy.



Chapter 12 - Document Search and View

This Document Search and View Module allows the users to perform searches on the documents submitted to the Courts with corresponding replies and any correspondence exchanged with the Courts or other law firms. The document based on Search criteria like partial string of URN, Case Number, File Reference Number, documents based on court type and Date range.

From the document search and view search criteria page a user can get the following lookup information

- 1. Case Number lookup by entering case type and case year in the lookup screen.
- 2. File Reference Number by entering first few letters of the file reference number.
- 3. A Calendar to populate the date range for the search criteria.
 - Click on the <Document Search and View: Search the Document(s) filed previously> link in the Main Menu.
- ▼ Document Search and view

 ► Search the Document(s) filed previously

 ▼ SmartCard Management

 ► Generate Keys (KGSG)

 ► Maintain Smartcard (CCS)

Figure 12.1: Document Search and View link from the Main Menu

Document Search and View page is displayed.

This page accepts the following information

- 1. Partial string of urn,
- 2. Case number,
- 3. File Reference Number
- 4. Name of document,
- 5. Date sent (date range)
- 6. Date retrieved by SNS. (Date range)

The user must enter/select minimum of one search criteria to proceed. If you do not provide that information a message is prompted asking you to enter a search criteria.

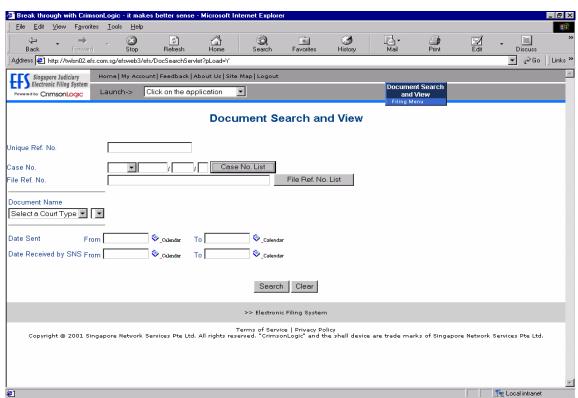


Figure 12 .2: Document Search & View

• Click on the <Case No. List> button in Document Search and View page

A pop-up window is displayed from which you can enter search string to display the list of case numbers for the search criteria.

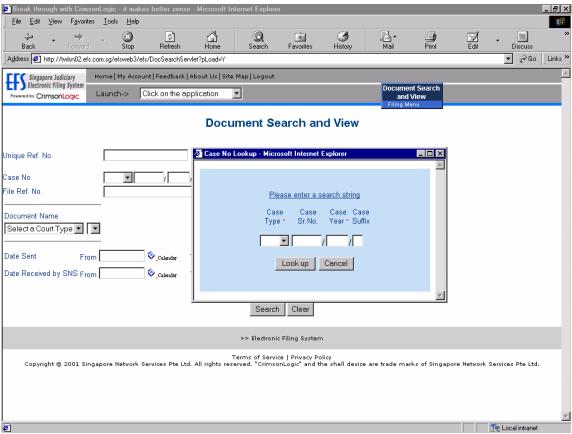


Figure 12.3: Search string entry by Case No.

The user can see the search result for the given search string of Case number as follows.

Click on the <Case No. > hyperlink in the result page

On click of the case number from the case number list page, the selected case number will be populated in the Document Search and View criteria page and the child window will be closed.

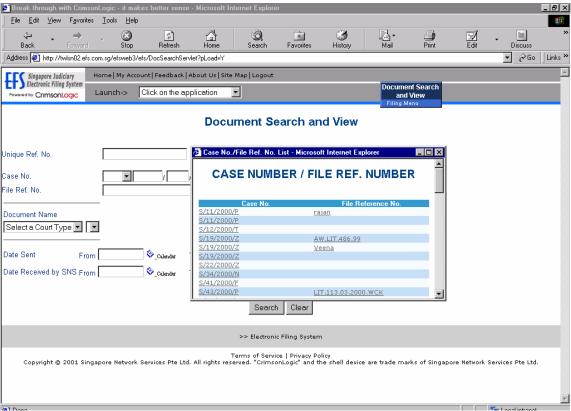


Figure 12.4: Case No./File Ref. No. Lists

• Click on the <File Ref. No > button in the Doc Search and View page

A pop-up window is opened with a text field to enter first few letters of the File reference number . On click of Look-up button it retrieves all the file reference number starting with the search string.

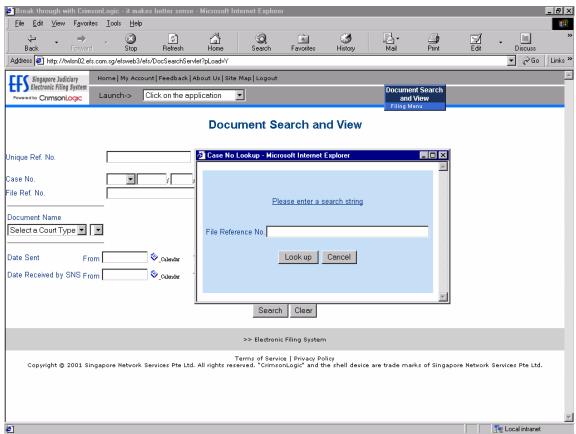


Figure 12.5: Search string entry by File Ref No.

Click on the <Calendar > icon in the Doc Search and View page

This function opens a calendar through which user will be able to select the date. The date will be populated to the date field and the calendar window will be closed.

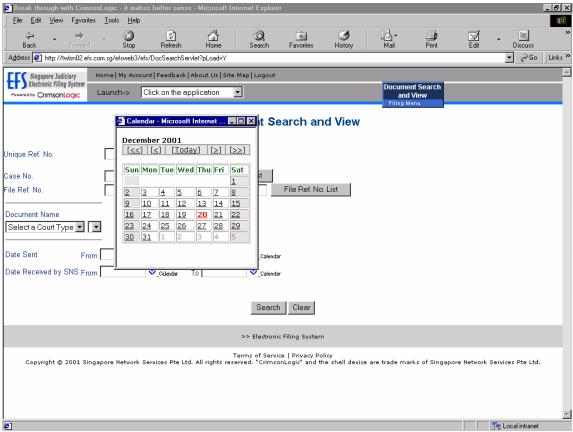


Figure 12.6: Calendar

Click on the <Court Type > drop-down in the Doc Search and View page

On selection of the court type, the list of documents for the selection is displayed in the drop-down menu. Please select a document you want to search for.

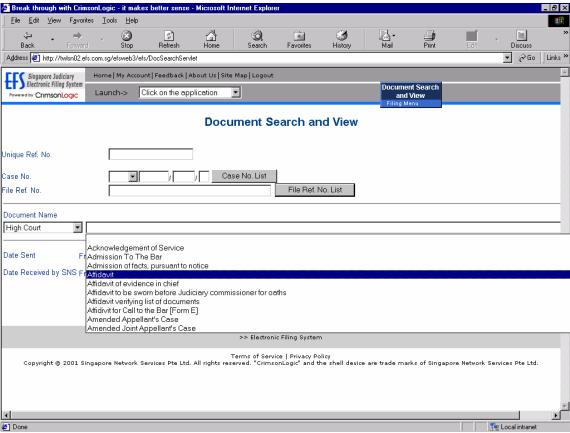


Figure 12.7: Document selection

• Click on the <Search > button in the Doc Search and View page

This performs the search for the information provided in the Document search and view screen. The results are displayed in the Document Search Results page. The details for the first 20 urns are displayed in the first page. There are hyper-links provided in the same page to go to the next page.

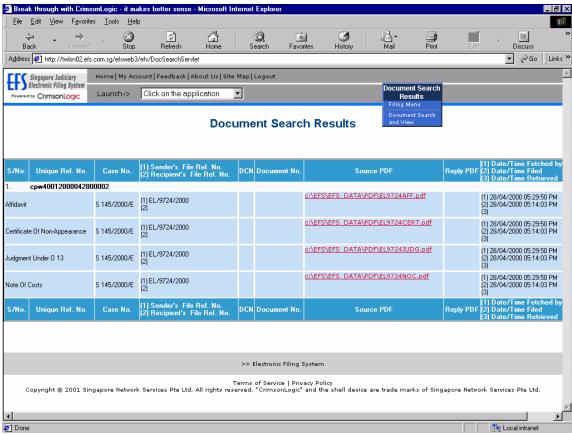


Figure 12.8: Search Results

There are links provided in the floating pop-up menu bars to go to Document Search and View and Filing menu page

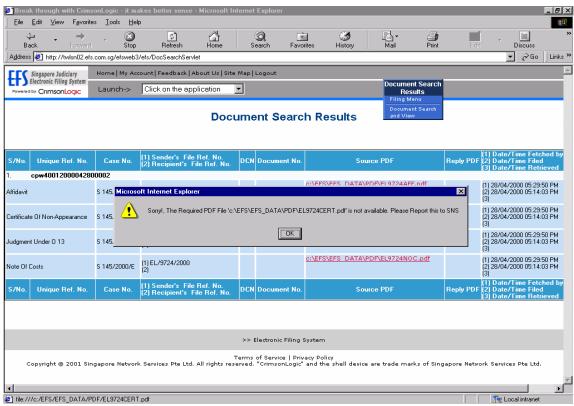


Figure 12.9: Error prompt

The user can be able to see the following information in the result page.

- 1. Unique reference number
- 2. Case Number,
- 3. Sender's File Reference Number
- 4. Recipient File Reference Number
- 5. DCN
- 6. Document Number
- 7. Source PDF
- 8. Reply PDF
- 9. Date/Time Fetched
- 10. Date/Time Filed
- 11. Date/Time Retrieved

The PDF files can be viewed by way of clicking the hyperlink provided in the result page. If the selected PDF file is not found in the path specified in the hyper-link, a message will be prompted to the user accordingly.

There are links provided in the floating pop-up menu bars to go to Document Search and View and Filing menu page

Chapter 13 - Miscellaneous

13.1 Composing a Cover Page

Users no need to attach a cover page document upon filing. The system will check for required cover page for the document filed and will be generated by the system. But user needs to compose a cover page upon filing a document.

Following are the steps involved for composing a cover page:

Step 1:

If a submission is a fresh i.e. cover page not yet composed then after adding a document to the submission, "Compose Cover Page" link will be shown for each document if cover page required and upon clicking the link, system will alert if a cover page is not composed yet.

If a submission is already created with the cover page and when opening or duplicating the submission, the cover page information for all the documents will also be loaded in to the compose cover page.

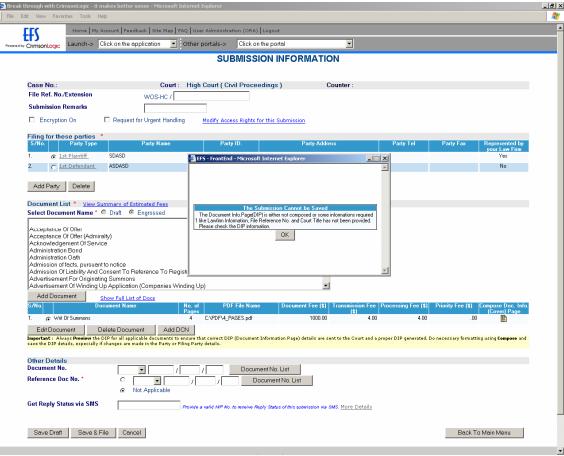
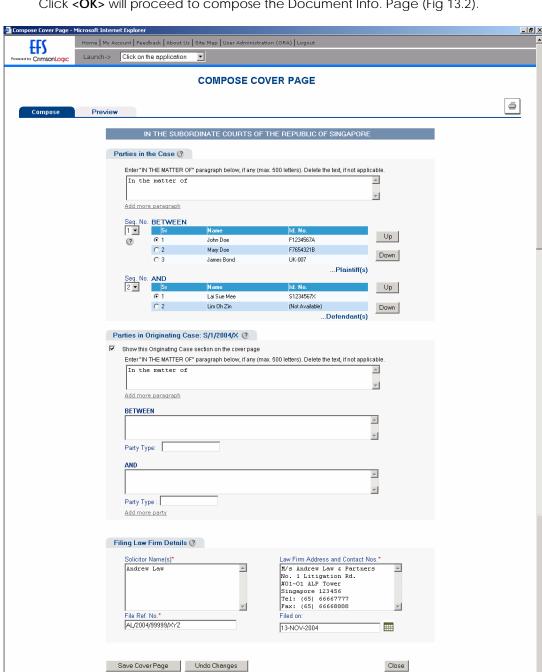


Figure 13.1: Document Info. Page prompt



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Click **OK**> will proceed to compose the Document Info. Page (Fig 13.2).

Figure 13.2: Compose Document Info. Page

Local intranet

Following Sections are available in the Compose Cover Page:

- Parties in the Case.
- Parties in the Originating Case.
- Filing Law firm Details.
- 1. Parties in the Case Section:

All the parties added in the submission will be taken over to this page as in the same order of Submission i.e. parties will be grouped by party type (like plaintiff, defendant). If each group contains more than one party, then the parties in the group will be order in the party number. (Like 1st Plaintiff, 2nd Plaintiff etc ...)

Depending on the type of document, the party group will be placed for BETWEEN, AND section in the party. Next to the each party group, a list with the sequence number of total party group will be shown. User can re-sequence the party groups so that the BETWEEN, AND sections will be re-arranged.

User can also re-arrange the parties inside the each party group for the cover page only. The change in the party order will not be updated for submission. User can select the radio button in the party group and click the **<Up>** or **<Down>** button so that the selected party in the party group will be moved up or down in the same party group.

- 2. Parties in the Origination Case Section:
 - a) If user creating a submission from the case file, then the originating case numbers added in the case file will taken over to this submission and for each originating case number, the party section and "IN THE MATTER OF" section will be shown. User not allowed adding more Originating case numbers in this page.
 - b) If user creating a submission in the classic EFS, then the originating case number can be added in the submission header page. For each originating case number, the party section and "IN THE MATTER OF" section will be shown. User can add more Originating case numbers in this page.
- 3. Filing Law Firm Details:

Users are allowed to change the Law Firm details like solicitor(s) names, Law Firm address and contact number, File Ref. Number to be shown in the cover page. They can enter those information in the compose cover page Filing Law Firm Details section.

Parties :	
ITMO	User can enter max 500 char in the text area and can add more
(IN THE MATTER OF)	sections by clicking <u>Add More Paragraph</u> link. Maximum of 20 "IN
	THE MATTER OF" paragraphs can be added for the party section.
Sequence List	To re-arrange the "BETWEEN, AND "sections i.e., the grouped
	parties can be re-sequence by selecting the sequence number in
	this list.
<up> & <down></down></up>	Parties inside each party group can be re-sequenced by selecting
button	the radio button and click either <up></up> or <down></down> button.
Originating Case	
Parties :	
Show this	User can check this box to show the selected originating case
Originating Case	number to be shown in the cover page
section on the	

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cover page	
IN THE MATTER OF	This text area is available for each originating case numbers. Each text area can have maximum of 500 char length and user can click Add More Paragraph link to add more paragraph. Maximum of 20 sections can be added.
BETWEEN Party	Text area will be shown to enter the party information for the selected originating case number. User can group the originating case party information by party type and can enter by party order number like <sr num=""> <party name=""> <party id="">. User can add more party groups by clicking Add More Party link and also can remove the party group by clicking Remove above Party link.</party></party></sr>
Filing Law Firm Details :	
Solicitor Name(s):	Text area to enter the solicitor details to be shown in the cover page. This is mandatory field.
Law Firm Address and Contact Nos	Text area to enter the law firm address and contact number that to be shown in the cover page.
File Ref. No.	File Reference number to be shown in the cover page.
<save cover<br="">Page> Button</save>	Upon clicking this button, the information provided in the compose cover page will be saved. But if the submission cancelled, then the composed cover details changes also will be cancelled.
<undo changes=""> button.</undo>	Clicking this button will reset the changes done in the page without saving.
<close> button</close>	Clicking this button will close the page.

13.1.1 Preview a Cover Page

After the cover page is composed, user can preview the cover page before saving. By clicking the Preview tab in the compose cover page, preview will be shown. The previewed cover page can be printed by clicking the print image in the preview.

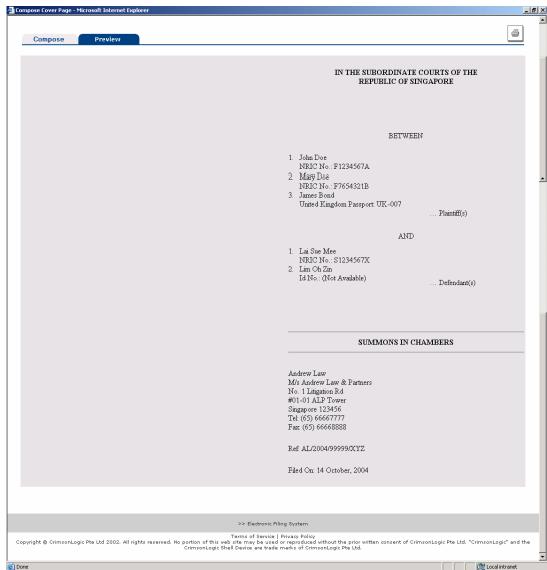


Figure 13.3: Preview Document Info. Page

13.2 PDF Viewer

Overview

The PDF Viewer is an Adobe Acrobat plug-in/add-on product. It provides the functionality for creating, editing, reviewing and rendering of annotations on Portable Document Format (PDF) files being viewed by the Acrobat Exchange viewer. Apart from providing some of the standard annotation features, the PDF Viewer also allows the users to set security options for the annotations.

Before using the PDF Viewer, it is important to understand the relationship between the annotations created by PDF Viewer and the PDF document. Annotations are the comments and additions added to the PDF document. Annotations may be drawings, text highlights, whiteouts etc. These annotations are saved as part of the PDF document. They, however, do not change the contents of the original PDF document in any way.

When a PDF document is annotated, a separate layer is created on top of the document, similar to a clear sheet of paper. Annotations are part of this separate layer. Therefore, when an annotation is edited or deleted, the original PDF document remains unchanged. Annotations will also not appear when a PDF document is printed unless they are rendered into the document.

The PDF Viewer comes with the following tools for annotating on a PDF document:

Text For textual information

Highlight For highlighting a bounded area

Stamp For affixing stamps
Strikeout For striking out text
Underline For underlining text

Ellipse For drawing ellipses/circles
Rectangle For drawing rectangles
Ink For free-form drawing

Colour To facilitate setting of colours
Line style To facilitate setting of line styles
Deselect To deselect any annotations

Delete-all To removing all annotations from a document

Line For drawing lines
Arrow For drawing arrows

Whiteout For hiding a bounded region
User's Guide For the PDF Viewer on-line help

Configuration Manager For configuring certain behaviour of the PDF Viewer. For

example, to prompt user for confirmation before deleting

any annotation

Annotation Manager For easy management of annotations in a document. For

e.g. to list all the annotations by date or by type

EFS Tools Bar

The behavioural characteristics of the tools present in the PDF Viewer are described here. The user can modify and control the properties of the EFS tool bar.

EFS Tools Bar

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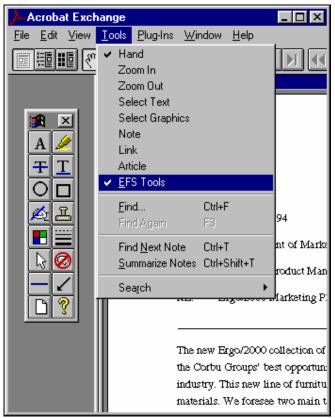


Figure 13.4: Invoking EFS Tools Bar

PDF Viewer plug-in appears as "EFS Tools" under the "Tools" Menu of Acrobat Exchange. Clicking on EFS Tools option opens the EFS Tools bar on the left as shown in Figure 12.4.



An EFS Tools button is also provided in the PDF Viewer's toolbar. Selecting this button will also enable the EFS Tools bar. Deselecting this button will close the bar. (Note: The user has the option to show or hide this button).

The EFS Tools bar can be moved anywhere on the screen. Simply grab the rectangle on the top of the palette with the left mouse button. Hold the button down and drag the palette to a new location.



Figure 13.5: EFS Tools Bar

Each tool can be selected by clicking on the appropriate button. The tool bar contains the following tools, as shown in Figure 12.5.

Text Annotation Highlight Region Strikeout Text Underline Text Ellipse Rectangle Ink Stamp Colour Palette Line Style Deselect Delete All Line Arrow Whiteout User's Guide Configuration Manager **Annotation Manager**

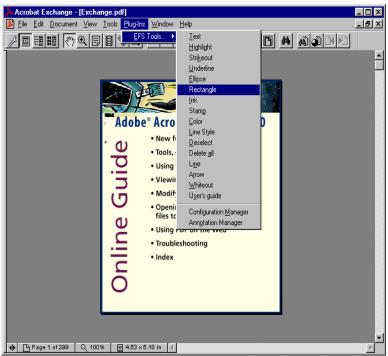


Figure 13.6: Invoking Tools from within menu

Alternatively, each annotation tool can also be selected by checking its menu item under the "Plug-In" menu of "EFS Tools" (see Figure 13.6).

Common Features

This section describes the common functionality for all annotations. The common features include the following:

- ⇒ Selection
- ⇒ Properties
- ⇒ Colour
- ⇒ Security

All annotation tools when selected can be used only once. However, the lnk tool can be used as long as the user does not deselect it.

Press the icon whenever you need to deselect any selected annotation.

Whenever a tool is selected, the cursor changes to a plus shape. Whenever the mouse cursor crosses an annotation, it changes to a 'pointing hand' cursor shape. When selecting text, the cursor changes to an 'I' shape.

The PDF Viewer follows a consistent mechanism to select annotations and perform various operations.

Selection

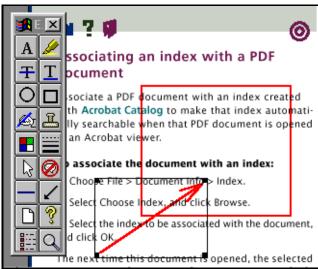


Figure 13.7: Selecting the line with arrow annotation

A single click of the left button on the mouse selects an annotation. This is displayed by a black bounding box enclosing the annotation, as shown in Figure 12.7. The Four Corners of this bounding box is thickened. These tiny boxes can be used for resizing an annotation when appropriate.

To move an annotation, hold down the left button and reposition it on a new location. The bounding box will be drawn to the new location. Releasing the button will reposition the annotation in this new location.

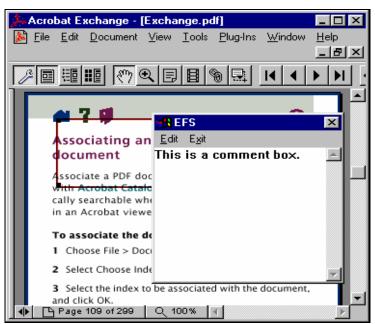


Figure 13.8: Example of a non-editable comment box

A non-editable comment box will appear if the left button is pressed and the mouse not moved within a few seconds, as shown in Figure 13.8.

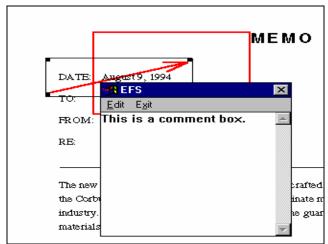


Figure 13.9: Example of Editable comment box

A double click on the left button of the mouse will display an editable comment box (see Figure 13.9). You can add comments to the annotation in this comment box. Clicking outside the comment box (anywhere on the document) will close this comment box.

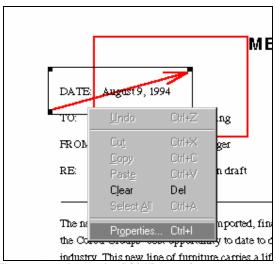


Figure 13.10: Annotation POP UP menu box

All annotations support a pop up menu (see Figure 13.10) to enable the user to set properties for that annotation or to delete the annotation. The menu appears when the right mouse button is clicked. Most of the menu items are greyed meaning that they are not accessible. If a user does not have delete access (see explanations on Security in later sections) for that annotation, this option will also appear greyed.

Properties

Selecting the Properties item will open up the properties dialogue box (see Figure 13.10). The Properties dialogue box will have the following:

Annotation type Type of the selected annotation.

Owner Name of the person who created the selected annotation.

Date Date and time when the selected annotation was created.

Colour of the selected annotation. For text annotation, this can

be text colour or background colour.

Line Style Style of line, in case of line or arrow annotation.

Arrow Style Style of arrow, in case of arrow annotation.

Security Security level of the selected annotation.

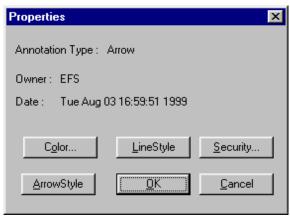


Figure 13.11: Properties dialogue box of Arrow Annotation

The Colour and Security options are standard.

Colour

The Colour option allows the setting of the colour for the annotation in question. By clicking on the Colour option allows the setting of the colour for the annotation in question. By clicking on the Colour you want the setting of the colour for the annotation in question. By clicking on the Colour you want the setting of the colour for the annotation in question. By clicking on the Colour you want the setting of the colour for the annotation in question. By clicking on the Colour you want the setting of the colour for the annotation in question. By clicking on the Colour you want the annotation to assume.

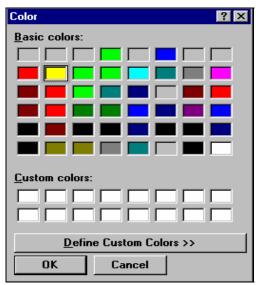


Figure 13.12: Properties - Colour Palette

Security

The Security option implements the security features within the PDF Viewer plug-in. By clicking on the Security... button, the Annotation Security box will appear.

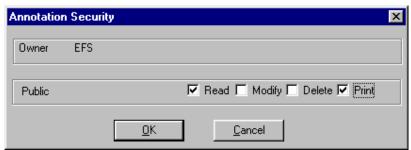


Figure 13.13: Annotation Security dialogue box

Users can secure annotations created by him against unauthorised access. Users can also grant access to an annotation to groups of users.

Annotations have access privileges associated with them. The creator of the annotation is known as the owner. Only the owner can modify the access privileges of the annotation and privileges to the public user.

- ⇒ Owner
- ⇒ Public

Owner can assign privileges to the public user for the following options.

- ⇒ Read
- ⇒ Modify
- ⇒ Delete
- ⇒ Print

If a public user logs in and if the owner has not given him the privilege for read permission for a particular annotation, then the annotation will not be visible to him. If a user does not have modified, delete or render permission then he cannot modify, delete or print that annotation respectively. (Note: Render permission is required for printing an annotation)

Comment Box

This is useful in describing an annotation. Double clicking an annotation opens a comment box associated with it. This is a simple editor. User can modify the text in it if he has the modify permission for the annotation.

If user holds the left mouse button for a while on a selected annotation, the comment associated with it will be displayed in a non-editable box. This box will disappear if the mouse is moved or mouse button released.

If settings have been made in the Configuration Manager, the comment box will be displayed automatically whenever a new annotation is created.

Text Annotation Tool

The text annotation tool enables users to add descriptive text to their document. Users can create a text annotation the same way they create a Highlight, i.e., by stretching a box over the document. Text annotations can be resized and moved.

To create a text annotation

Select the Text Annotation tool on the EFS Tools palette.

Stretch out a rectangular area on the document in which you wish to type text. This box will act like a bounding box for the text you type.

Release the mouse button. A box with a cursor will be created for you to type any text. You can edit the text inside the box like you do in an edit field control. The text will be word wrapped and left aligned.

On closing the box, the annotation will appear as a transparent note.

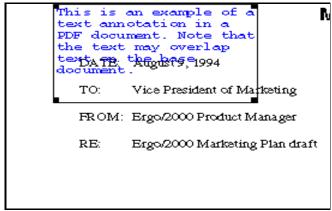


Figure 13.14: example of Transparent Text Annotation

The Properties box (see Figure 13.15) for a Text annotation has the following options

- ⇒ Mode
- ⇒ Text Colour
- ⇒ Border
- ⇒ Font Style
- ⇒ Background colour
- ⇒ Security

Clicking on each of the button will display another dialogue box, except for border, which will invoke a list.

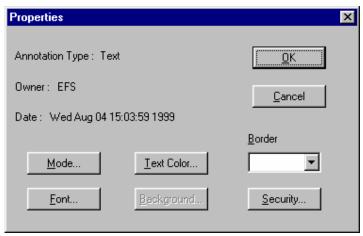


Figure 13.15: Text Annotation Properties box



Figure 13.16: Text Mode options

The mode option provides a facility to let the text annotation appear as transparent, opaque or as a thumbnail. Figure 13.14 shows an example of a transparent Text annotation (notice that the text on the base document is visible). Figure 13.17 shows an example of an Opaque Text annotation with the text on the base document being obscured. Figure 13.18 shows an example of a Thumbnail.

Note: If user creates a text object without any text, and with a transparent background, the resulting object will exist but will not be visible.

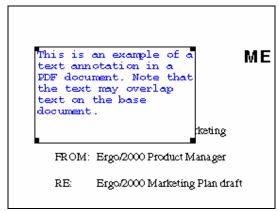


Figure 13.17: example of Opaque Text Annotation

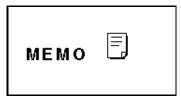


Figure 12.18: example of a Thumbnail

The appearance of the Thumbnail is the same for all other annotations. Double clicking on the thumbnail will select the annotation and convert it into actual size. The thumbnail image can be repositioned but not resized. The user can change the annotation into a thumbnail image by setting the appropriate property.

Note: No comment box is provided for this annotation.

The Font option allows the setting of the required font style for the text annotation. The text colour option allows the setting of colour for the text entered. The background colour allows the setting of the background colour for the bounded region of the text annotation. The border list allows the setting of the border size of the bounded text annotation.

Highlight Tool

The Highlight tool accents a selected area of the PDF document with a transparent colour. It is similar to the highlight marker in functionality, i.e. to focus the reader's attention on an important portion of the document.

To highlight a region

Select the Highlight tool on the EFS Tools bar.

Drag a rectangular area over the region of the document to be highlighted.

Release the mouse button. The selected rectangular area is highlighted.

The default colour for the Highlight is yellow. However, the default colour can be changed by editing the EFS Tools.ini file. Once highlighted, the colour can be changed through the colour palette or through the properties-colour option.

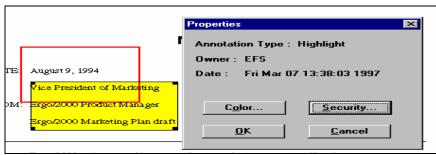


Figure 13.19: Highlight region overlapping a rectangle

A user can set the following properties for a Highlight (see Figure 7.18):

- ⇒ Colour
- ⇒ Security

This annotation cannot be moved or resized. If the PDF document is zoomed (in or out), the annotation will be resized accordingly.

Underline Text Tool

Text underlining is used to underline a portion of text with a default colour line. The purpose of using the underline annotation is similar to that of highlighting a region. The only difference is that only textual regions can be underlined.

To Underline Text region

Select the Underline tool on the EFS Tools palette.

Drag out the Horizontal rectangular area over the region of text to be underlined. Release the mouse button. The selected text area is under-lined.

```
The <u>program alchfont is used to add PostScript Type 1</u> fonts to the fontmap used by Image Alchemy PS.
```

Figure 13.20: example of underline annotation

A user can set the following Underline annotation properties:

- ⇒ Colour
- ⇒ Security



Figure 13.21: Underline annotation Properties box

This annotation cannot be moved. If the PDF document is zoomed in or out, the annotation will be resized accordingly. The default colour for the underlining text is blue.

Strikeout Text Tool

Text strikeout is used to strikeout a portion of text with a default colour line. The purpose of the strikeout annotation is opposed to that of the underline/highlight tool. This tool works only with textual region.

To Strikeout Text region

Select the Strikeout tool on the EFS Tools palette.

Drag out the Horizontal rectangular area over the region of text to be strike out.

Release the mouse button. The selected text area is strike out.

Select Acrobat 3.0 compatibility. If Acrobat 2.1 compatibility is selected,

Figure 13.22: example of Strikeout Annotation

A user can set the following Strikeout Annotation properties

- ⇒ Colour
- ⇒ Security



Figure 13.23: Strikeout Annotation Properties box

A user cannot move this annotation however if the PDF document is zoomed in or out the annotation is resized appropriately.

Drawing Tools (Ellipse / Rectangle / Line / Arrow)

Annotation tool bar has four related drawing tools that allow a user to emphasise a portion of the PDF document. These drawing tools are namely:

- ⇒ Ellipse
- ⇒ Rectangle
- ⇒ Line
- ⇒ Arrow

These tools allow a user to place and drag out the respective geometric shapes as in figure.

EFS has several related drawing tools that allow you to emphasize a portion of the PDF document and post comments about it. The Circle, Box and Line tools allow you to place and drag out these geometric shapes in a number of user selected colors. Stretch the line between to points to show a connection between two ideas or screen elements. Enclose text or graphics with the circle or box to highlight an idea.

Figure 13.24: Example of Drawing Annotations

To create a Drawing annotation

Click on the required Drawing Tool icon from the EFS Tools palette.

Click on the PDF document and hold down the left mouse button.

Drag out the shape to the desired size while holding down the left mouse button.

Release the left mouse button when the desired size is reached. The Annotation is created.

To resize

Select the Annotation on the PDF document by clicking on it once with the left mouse button. This will cause the annotation to be enclosed with Small Square stretching rectangles along the edges.

 $\label{thm:continuous} Grab\ a\ stretching\ Rectangle\ by\ clicking\ on\ it\ and\ holding\ down\ the\ left\ mouse\ button.$

Drag the object to its desired shape and size.

Release the mouse button.

A user can set the following properties for these tools:

- ⇒ Colour
- ⇒ Security
- ⇒ Line Style

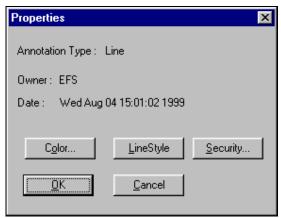


Figure 13.25: Drawing Annotations Properties box

The LineStyle Property option allows you to change the line style of a selected annotation.

For the Arrow Annotation, the user can also choose the arrowhead style.

Ink drawing tool

The lnk tool enables users to use freehand drawing as an annotation. With this tool, users will be able to create drawings the same way they can with a pen and paper.

To create an Ink Drawing

Click on the lnk Tool icon from the EFS Tools palette.

Position mouse at the start of the lnk drawing.

Click the left mouse button to initiate, and release left mouse button after the desired drawing is finished.

(Note: The tool is selected until the mouse is double clicked in the document or the Deselect tool in the EFS Tools Palette is clicked.)

The Ink tool gives you the ability to draw free form, using either a mouse or a pen input device, right on the PDF document page. Ink drawings have great visual impact and are just as fast on a PDF document as a pencil is on paper.

You might circle a paragraph or draw an arrow showing a better position for a chart. Or you might cross out a whole section of text.

Figure 13.26: Example of Ink Drawing

A user can set the following properties for this tool:

- ⇒ Security
- ⇒ Colour
- ⇒ Line Style

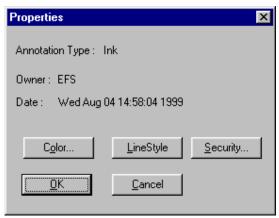


Figure 13.27: Ink Annotation Properties box

The LineStyle property option allows the users to change the line style of a selected annotation.

Stamper Tool

The Stamper Tool allows users to annotate documents with bitmaps from a list of predefined stampers.

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You can put rubber stamp at any part of the document.

Figure 13.28: example of Stamp Annotation

To create a Stamp Annotation

Select the Stamp tool from the EFS Tools Palette. A dialog box (see Figure 12.29) appears. Choose the desired bitmap by clicking on it.

Close the dialog box by clicking OK.

Move the mouse to the desired location where the Stamp is to be placed and click the left mouse button.

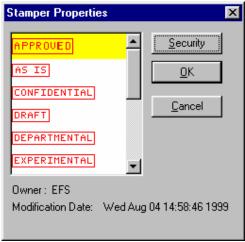


Figure 13.29: Stamper Properties Box
The Stamper Annotation cannot be zoomed.

User can set the following properties for the Stamper tool:

Security

Whiteout Tool

The Whiteout Tool allows a user to whiteout a rectangular area on a particular page. It hides the underlying document contents. The tool allows a user to drag a rectangular area for whiteout of any area on the page.

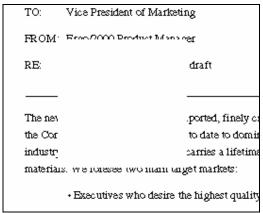


Figure 13.30: Example of Whiteout Annotation

A user can set the following properties for this tool:

⇒ Security

Deselect

User can deselect any active EFS annotation using this option. Any active EFS annotations such as Ink, Highlight, Stamper etc. can be deselected from the EFS Tools palette or from EFS tools menu.

User's Guide

This option provides the on-line help for the PDF Viewer. It describes the various functions provided by this product. Every one should read this guide before using this product.

Colour

User can change the colour of the selected annotation using this option. Selecting this option opens a colour palette (see Figure 13.31). To change the colour of an annotation:

Select the annotation.

Select a colour from the Colour Tool Palette.

The colour of the annotation will change to the selected colour.



Figure 13.31: Colour Tool Palette

This is an easy and fast method to change the colour of annotations. User can also change colours via the Annotations Properties Box option.

This tool has no effect on the following annotation types:

- \Rightarrow Stamper
- ⇒ Whiteout

Line Style

User can change the Line style of the selected annotation using this option. Selecting this option opens a Line Style palette. To change the Line style of an annotation:

Select the annotation.

Select a Line Style from the palette.

The Line Style of the annotation will change to the selected one.



Figure 13.32: Line Style options

This is an easy and fast method to change the Line Style of annotations. Users can alternatively change Line Style via the annotation's properties box option.

This tool has no effect on the following annotation types:

- ⇒ Free hand text
- ⇒ Highlight
- ⇒ Underline
- ⇒ Strikeout
- \Rightarrow Stamper
- ⇒ Whiteout

The next section describes the two additional non-drawing tools, namely:

Configuration Manager Annotation Manager

They are not annotation tools but tools that modify annotation properties. These tools can only be invoked via the Plug-ins - EFS Tools menu selection.

Configuration Manager

The Configuration Manager allows users to configure the PDF Viewer plug-in with the following options:

Placing EFS icon on the PDF Viewer toolbar Displaying popup comment box automatically Confirming deletion of all annotations

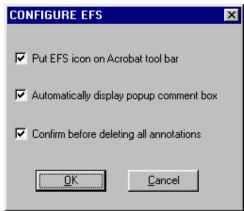


Figure 13.33: Configuration Manager

The first option puts the EFS Tools button on the toolbar of PDF Viewer. If this option is not enabled, then you have to invoke the EFS Tools Palette from the Tools menu of the PDF Viewer.

The second option opens a comment box automatically whenever an annotation is created except for free text annotation, which does not have a comment box. If this option is not enabled, the pop up comment box will not appear automatically but will appear if the annotation is double clicked or when mouse is held down for a while.

The third option brings a confirmation box whenever Delete-All tool is selected from EFS Tools Palette or EFS Tools menu. If this option is not enabled, all annotations will be deleted without asking for confirmation.

These parameters take effect immediately after the user exits from the Configuration Manager by pressing the "OK" button.

Annotation Manager

This is a helpful tool for getting a consolidated view of all the annotations present in the document. It displays a list containing the comments on the annotations. This list can be viewed in one of the following formats:

- ⇒ Page number
- ⇒ Annotation type
- ⇒ Owner
- ⇒ Date



Figure 13.34: Annotation Manager View by Type

The first option displays all the annotations by page numbers. The second option displays them by the annotation type. The third option displays by the Owner of the annotation and the fourth option displays by the date of modification of the annotation. View by page number is the default.

The highlight in the list (see Figure 12.34) shows the current selection. This can be changed by the arrow keys or by pressing the left mouse button on another item. The status line at the bottom of the Annotation Manager box displays the Page number, Owner and Annotation type. The annotation corresponding to the current selection can be deleted by clicking on the delete button in the Annotation Manager box. No confirmation message is asked before deletion. If the current user does not have the delete permission, a message will be display. The annotation corresponding to an item can be selected in the document by double clicking the item in the list. This selection brings the page containing the annotation to the display window. Group deletion is not permitted in the Annotation Manager.

How to crop a page in a PDF file?

Pages in a PDF file selected for printing or the presentation screens may have unnecessary areas of white space. The margins of all pages in the PDF file document can be adjusted.

Cropping the pages does not reduce the size of the file and user can reverse the crop if necessary.

- If the margin selected is Single Page layout, click on <View->Single Page> or select Single
 Page from the page dimension box in the status bar. (You can crop pages only in Single
 Page layout.).
- 2. Choose < Document-> Crop>. Margin sizes are displayed in the page units set in General Preferences.
- 3. Enter values for the top, bottom, left, and right margins. When the new margin values are selected by the user, notice that the lines are displayed in the viewing window to indicate the new margins.
- 4. When new margin is set, enter the range of pages for which the new margins should apply.
- 5. Click on <OK> button. The Crop Pages dialog box closes, and document pages are displayed with the new margins.

How to rotate pages in a PDF file?

User has the option to rotate selected pages or all of the pages in a document. For example, rotate a page from an application that is printed in portrait mode so that it displays as a landscape page on the screen.

- 1. Select the <Document>Rotate Pages> option.
- 2. Select clockwise or counter clockwise (the default) to rotate the page 90 degrees in that direction.
- 3. Specify the range of pages to rotate.
- 4. Click on <OK> button.

How to insert pages?

User has the option to insert any range of pages from one PDF document into another. The thumbnails option can also be used to insert pages.

- 1. Choose < Document > Insert Pages>.
- 2. Select the document to insert, and click on OK button.
- 3. Highlight <Before> to insert the document before the specified page or choose <After> to insert the document after the specified page.
- 4. Type the range of pages to insert.
- 5. Click on <OK> button. The document is inserted at the location you specified.

How to delete pages?

User can use thumbnails or the Delete Pages command to delete pages from a PDF file. Undo of deleted pages is not allowed.

To delete pages by using thumbnails command:

- 1. Select the thumbnail for the page to be deleted by clicking its page number box. Shift-click to select multiple thumbnails. A range of pages can be selected by dragging a marquee around several thumbnails.
- 2. Choose <Edit><Clear>, or press <Delete>.

To delete pages by using the Delete Pages command:

1. Select < Document > Delete Pages > .

2. Enter the page range to be deleted; then click on <OK> button. (User is not allowed to delete all pages, at least one page must remain in the document).

How to extract pages?

User can create a new PDF document that consists of pages extracted from an existing (source) PDF document. When the pages are extracted, page contents, notes, and links (except those to non extracted pages) are also extracted. Note: Bookmarks and articles are not extracted. User cannot extract pages from a secure file.

To extract pages:

- 1. Choose <Document>Extract Pages>, and enter the pages from the PDF source document that are to be extracted. If you want to delete the extracted pages from the source document, click Delete Pages after Extraction.
- 2. Click on <OK> button. A new document is displayed with the name Pages from <source-document>.

How to replace pages?

When pages are replaced, the existing links and bookmarks in the target document are maintained and notes from both documents are combined. Links and bookmarks from the replacement pages, however, are not transferred. Notes and links are maintained in their exact physical positions in PDF documents.

To replace pages by using thumbnails:

- 1. Open two PDF documents. Display thumbnails by choosing <View>Thumbnails> and Page.
- 2. Select one or more thumbnails to copy, and drag them to the thumbnail area in the target document. When the pointer is directly over the page number box of a thumbnail, the pages to be replaced are inverted.
- 3. Release the mouse to replace the inverted pages.

Note: The exact number of pages that you select in Document A is replaced in Document B. The pages selected in Document A do not have to be contiguous, but the pages replaced in Document B will be.

To replace the contents of a page by using the Replace command:

- 1. Open the PDF document you want to modify.
- 2. Choose <File>Pages>Replace>.
- 3. Select the document containing the replacement pages, and click on <Select> button. The Replace Pages dialog box appears.
- 4. Under Original, enter the pages to be replaced in the original document.
- 5. Under Replacement, enter the first page of the replacement page range, and then click on the <OK> button. The last page is calculated by the number of pages to be replaced in the original document. There must be a one-to-one correspondence of pages.

Understanding Bookmarks

Bookmarks, represented by text in the overview area, allow you to link to specific areas in a PDF document, to other documents, and to Web pages, and they perform actions such as play a movie or sound, execute a menu item, or reset or submit a form.

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Bookmarks can mark parts of a document for quick access, link to page views in other documents, link to the Web, play a movie or sound, enter an article, and reset or submit a form.

Creating bookmarks

To create a bookmark that links to a specific area in the open file:

- 1. Click the Bookmarks and Page button, or select < View>Bookmarks and Page>. The overview area displays bookmarks if they exist. If the document already contains bookmarks, click on the bookmark beneath which you want to place a new bookmark. If you don't select a bookmark, the new bookmark is placed at the end of the bookmark
- 2. Navigate to the bookmark destination, select <Document>New Bookmark>, and type in the text to represent the bookmark.
- 3. Navigate to the bookmark destination, use the select text tool to select text, and select <Document>New Bookmark>. The selected text becomes the bookmark text.
- 4. Choose < Document > New Bookmark >, type in the text to represent the new bookmark, navigate to the bookmark destination, choose a magnification setting, and select <Document>Reset Bookmark Destination>.
- 5. To ensure that the correct location and magnification has been set, change to a page other than the book-mark's destination and test the bookmark.

Scanning from the Acrobat Exchange menu

Using Acrobat Scan

Use the Scan command in Acrobat Exchange together with a desktop scanner to convert paper documents to PDF Image Only files. You can view these files, as is, in Exchange. The same image file scanned as black and white, greyscale or colour will produce different size files when converted to PDF. In Exchange, you can use the Capture Pages command to convert PDF Image Only files to more compact documents you can correct, index, and search. Capture Pages performs this conversion with optical character recognition (OCR), which is actually page, font, character, and word recognition.

Creating a PDF file from a word document

- 1. Start the MS Word application, and open the document that needs to be printed to a PDF file.
- 2. Choose <File>Print>.
- 3. Select Acrobat PDF Writer from the printer list, and click on <OK> button.
- 4. Enter a pathname and filename for the PDF file.
- 5. Launch Acrobat Exchange and view the document created.

Printing functions added in the menu by the plug-in

EFS Print

This option allows the user to print the base text along with all the whiteout annotations only from PDF document.

- 1. Start the Acrobat Exchange application, and open the document to be printed
- 2. Choose <File>EFS Print>.

⇒ EFS Print Bookmarks

The above option allows the user to print all the bookmarks present in the PDF document. No base text or annotations are printed out.

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- 1. Start the Acrobat Exchange application, and open the document to be printed
- 2. Choose <File>EFS Print Bookmarks>.

⇒ EFS Print with annotations

A PDF document without any annotations is a base PDF document. The user selects some annotation tools provided and makes some changes in the document. If the user needs to print these annotations along with the original document then he needs to select this option. All the annotations and the base document will be printed.

- 1. Start the Acrobat Exchange application, and open the document to be printed
- 2. Choose <File>EFS Print with annotations>.

⇒ EFS print annotations

This option allows the user to print only the annotations from the entire document. The base document will not be printed. The position of the annotations will be the same as they were in the document.

- 1. Start the Acrobat Exchange application, and open the document to be printed
- 2. Choose <File>EFS Print annotations>.

Only the annotations will be printed out.

Scanning image files and converting to PDF format

Generally scanned files are stored with a tiff extension. These files can be imported into Acrobat Exchange. When user imports BMP, Compuserve GIF, PCX, or TIFF image files into Exchange for viewing, they are converted to the PDF Image Only format.

- 1. Start the Acrobat Exchange application, and open the document to be printed
- 2. Choose <File>import>image..>.
- 3. Select an image file, and click on <Open> button. If a PDF document is already open, user will be asked either to Append Images to Current Document or to Create New Document. If Create New Document, the extension (.pdf) is added to the original filename. If the file already has a file extension, Acrobat replaces it with the extension (.pdf).

This new imported image needs to be converted to PDF file so that all the other plug-ins recognises it. To do this user will have to capture the image.

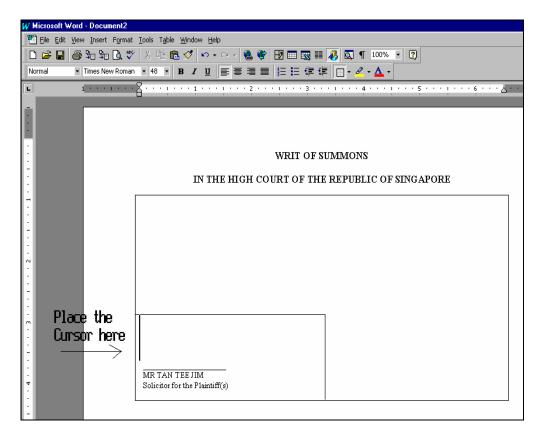
To capture the image into the document:

- 1. Choose < Document > Capture Pages>.
- 2. Determine the pages to be captured by selecting All Pages, Current Page, or Specified Range and entering the page numbers in the text box.

After doing this, the captured page becomes a part of the document. It can now use optical character recognition (OCR) and other facilities the other plug-ins provide.

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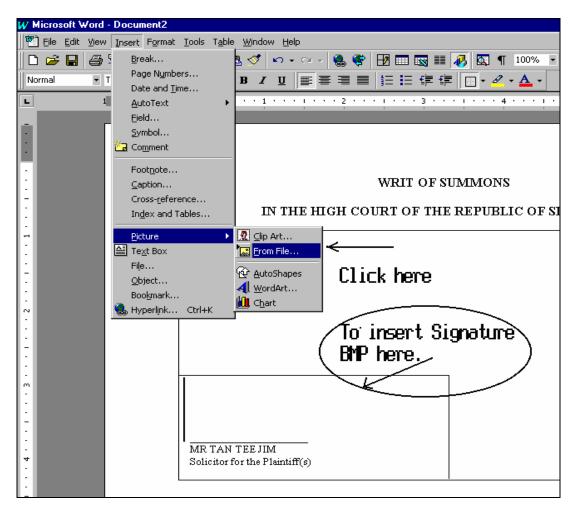
13.3 Bitmap Signature



Steps to insert bitmap signature in the PDF file:

Open the PDF file.

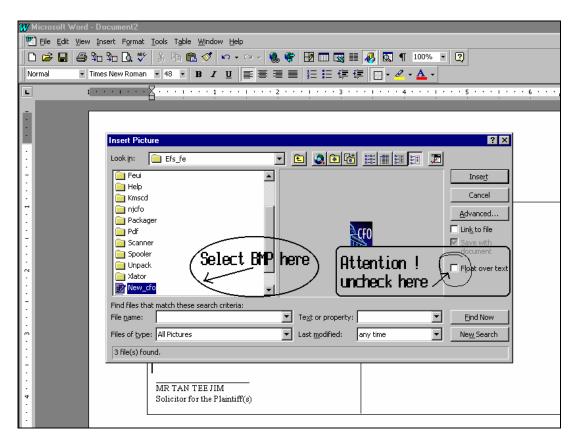
Place the cursor in the position where the bitmap signature is to be inserted.



Click on < Insert > tool bar.

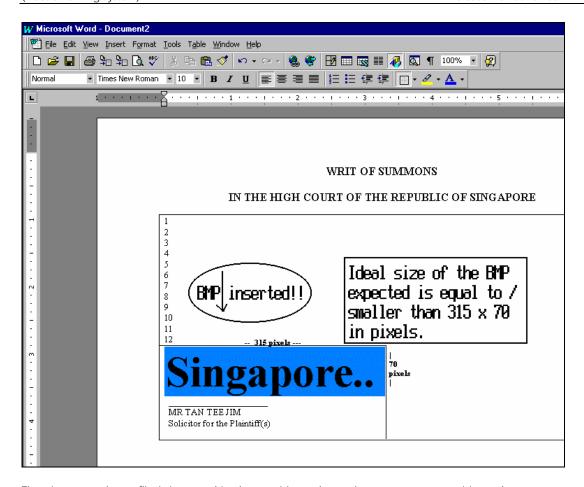
Choose the <Picture> menu from the drop down list.
Select the <From File> option to insert the bitmap signature.

select the chom files option to insert the bitinap signature



Select the signature.bmp file from the list.

Click on <Insert> button to insert the signature.bmp into the PDF file.



The signature.bmp file is inserted in the position where the cursor was positioned.

The size of the file should be equal to or less than 315 x 70 in pixels. This can be set at the time of creation of the bitmap file. (Signature.bmp)

13.4 Details on the Usage of SMS Notification Service

- 1. SMS message will be sent to the Mobile Tel. No. provided, when the Court replies to this submission. The SMS message will display the status of this submission (Accepted/Rejected) as well as other relevant details (such as URN, Case No., etc.). You may then login to FE-Web to process the reply as usual.
- 2. Provide a valid Mobile Tel. No. belonging to your firm; the SMS message will be sent to this No. when the Court replies. If you do not wish to receive any status notification for this submission, please clear the H/P No. (if any) in the text box and leave it blank.
- 3. Per-message fee is applicable for each SMS message successfully sent out by CrimsonLogic.
- 4. While every reasonable effort has been made to ensure that the SMS alert is successful, it is subject to the constraints of the SMS service, as provided by the Telecom Service Providers. Usage of this service is bound by the Terms and Conditions stated in the Registration Form (which can be downloaded from http://info.efs.com.sg/Download/smstrialreg.pdf).

13.5 Using FE-Web from Different Locations

With Web-based FE application, LF users are no longer restricted to a single location to prepare and/or access their EFS submissions. However, due to the FE configuration design, the following important points should be noted when submissions (especially the local PDF documents) are to be accessed from different locations via FE-Web.

- 1. In FE-Web, the LF office is considered as the primary location, and this is where the PDF files (source and reply) are stored (on an individual PC or a shared LAN Server). The pathname configurations for a LF, such as default pathnames for source and reply PDF files, are tied to its primary location, and PDF files are saved in these paths by default. A user accessing FE-Web from the LF office will always be able to view the local PDF files, provided that the path names on the PC or LAN server are correctly configured by the LF Sys Admin.
- 2. All other places outside of LF office are considered secondary locations. When submissions are opened in FE-Web from a secondary location, the local PDF documents may not be accessible, if they are stored at the primary location. Conversely, if a submission is created and filed from a secondary location, its PDF documents may not be accessible from the primary location (i.e. LF office).
- 3. The above concept applies to Court Replies as well. PDF documents in Court Replies, which were previously unpacked and downloaded to a primary location, cannot be viewed from a secondary location, and vice versa. However, the submission details (data items) can be accessed from any location through FE-Web, because these data are stored in the central database at SNS.

13.6 Some Usage Guidelines and Tips

- 1. Always use your own login ID; do not share it. Keep your password private to yourself.
- 2. Remember to log out from FE-Web application after finishing your work. Do not leave it idle for a long period after login.
- 3. Avoid using the browser's Back and Forward functions. To navigate through FE-Web application, use the Pop-up Menu, URL links, and command buttons provided throughout the application screens.
- 4. Prepare the PDF documents (to be sent to Courts or other law firms) offline, and later attach to the submissions when they are prepared online.
- 5. If an unusually large submission is to be sent/received, schedule the job at non-peak hours (in late evening or on weekend) to achieve a faster transmission speed.

13.7 Frequently Asked Questions (and Answers) for EFS FE-Web

Refer to the online up-to-date FAQ at http://info.efs.com.sg/.

13.8 Filing an Amended Document

There are two ways to file an amended document. You can either duplicate the previous submission submitted from Super Tray or by creating a new submission from Case File. Please refer to <u>Chapter 4</u> details.

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Some colour scheme needs to used when doing amendment(s) to the attach PDF. Please note that the colour black is to be used to indicate the first round of amendments. The subsequent colours to be used are red, green, blue and brown. The previous convention of using the colours red, green, violet and yellow is no longer applicable. Please refer to para 36(5)(a) of the Practice Directions.

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Chapter 14 - SMS Alert Service

This feature is only available for System Administrator.

Introduction to SMS Alert service

This service allows you to get instantly alerted with an SMS message (to a designated telephone1), as soon as the Court replies to your EFS filings or when another law firm has served on your firm through EFS.

The Court Reply alert will display the status (Accepted/Rejected) of your submission, as well as relevant details (such as URN, Case No, and Document Name). The SOD alert will display the sender law firm name, date and time of service, and Case No.

How to configure the telephone number for SMS-alerts

- (a) First, your law firm's EFS system administrator has to configure the SMS telephone number using the Sys Admin module of EFS Front-End application.
- (b) Login as the Sys Admin at www.efs.com.sg and invoke Law Firm Information function. If you have subscribed to the SMS-alert service, SMS telephone number field will be displayed along with other details of your firm. (See Fig below)
- (c) Enter a designated telephone number belonging to your firm, where you wish the SMS alerts to be sent to. This is the default number to be used for SMS alerts, when the court replies to your filings or other firms serve on your firm. (This field is not displayed for non-subscribers, who will not be able to configure it.)

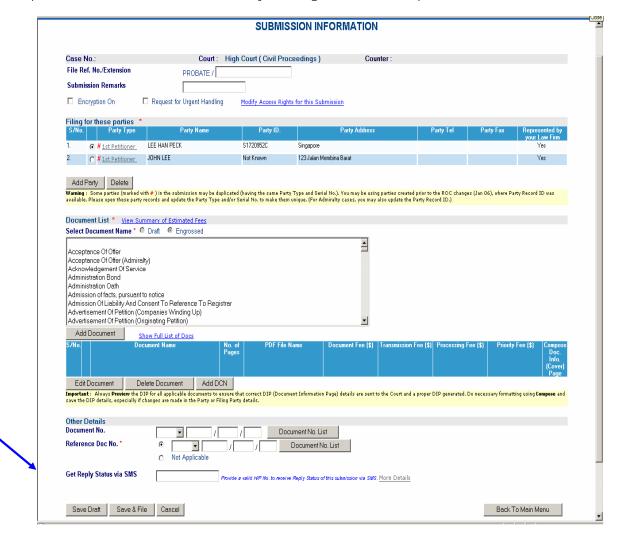


It must be a valid working number of GSM mobile phone, or any other compatible phone where local SMS messages can be received. Users must be able to receive SMS messages from any of the providers (SingTel, MobileOne, StarHub). Other terms and conditions also apply (see http://info.efs.com.sgfor more details).

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How to request SMS-alert for a submission filed to court

- (a) Both subscribers and non-subscribers may request for SMS alerts to be sent, when the Court replies to a particular submission2. To request for the alert, FE user needs to provide the telephone number, as an additional submission detail.
- (b) [For subscribers] SMS telephone number configured by Law Firm FE Sys Admin will be displayed in each of the submission your firm is filing. You can overwrite this default number with another valid SMS telephone number, if you wish the alerts be sent to a different phone. You can clear this field and leave it blank, if you wish not to get any alert for this particular submission. (See Fig below)
- (c) [For non-subscribers] The SMS phone number field will be blank initially. You may request for SMS alert for this submission by entering a valid SMS telephone number3.



How to request SMS-alert for a service of documents

(a) [For subscribers] You need not do anything, provided your firm's SMS telephone no. has been configured (see Section 2). SMS-alerts will be sent automatically to this number, whenever other law firms serve on your firm.

- (b) [For non-subscribers] This is not applicable. SMS-alerts will not be sent to non-subscribers, when there is a service of document on them.
- 2 Subscribers will enjoy a lower transaction fee, for each SMS-alert requested. Subscription and transaction fees for SMS-alert service can be found at (http://info.efs.com.sg/file/sms_register.htm)3 Non-subscribers will incur a higher transaction fee, for each SMS-alert requested.

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Chapter 15 - Criminal Proceedings

The following are the more document information of documents pertaining to Criminal Proceedings.

15.1 Screens for Petition Of Appeal (Crime)(CCA)

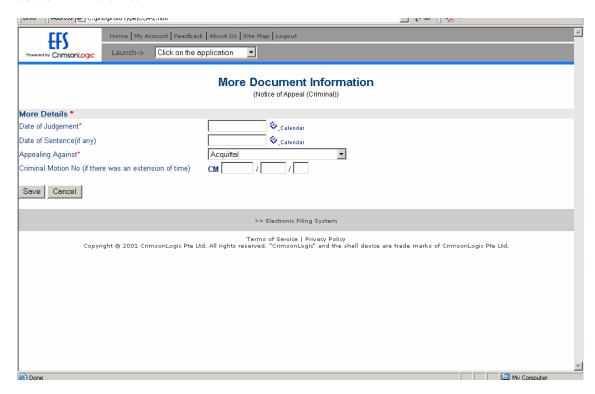
The following is the "More Document Information" section for the CCA work area.

15.1.1. Screen ID: FECCA.S02

Documents using these screens:

Notice of Appeal (Crime)

Screen ID: FECCA.S02



Input/Display Fields:

Field Label	Data Item Ref.	Input/ Display	Field Validation	Mand -atory	Remarks
Criminal Motion No		Input	Nil	No	
Appealing Against		Input	Must be checked.	Yes	User can only select from a list of predefined values, which are maintained by the Courts.
Date of Sentence		Input	Must be a valid date.	No	Date format: DD/MM/YYYY. User may manually enter it or select from the

Field Label	Data Item Ref.	Input/ Display	Field Validation	Mand -atory	Remarks
					calendar box.
Date of Judgement		Input	Must be a valid date.	Yes	Date format: DD/MM/YYYY. User may manually enter it or select from the calendar box.

Screen Validation:

1. All mandatory fields are entered.

Functions Supported:

- Upon clicking of the <u>Save Document</u> button, the details entered by the user will be saved temporarily until the submission is saved to the database, by selecting the *Save Draft* function.
- 2. Upon clicking of the <u>Cancel</u> button, the details entered will not be saved, and the previous screen (the <u>Submission Information</u> screen) will be returned to the user.

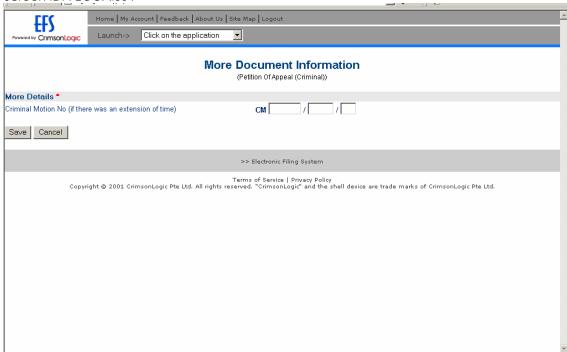
Note: Refer to Section 3.5.2 of the External Design Specification for Webbased Front-End Application (EFS Phase 1.2) for description of the **Save Draft** function and **Submission Information** screen, respectively.

15.1.2. Screen ID: FECCA.S04

Documents using these screens:

Petition Of Appeal (Crime)

Screen ID: FECCA.S04



Input/Display Fields:

Field Label	Data Item Ref.	Input/ Display	Field Validation	Mand -atory	Remarks
Time extended by Criminal Motion No		Input	Nil	No	

Screen Validation:

All mandatory fields are entered.

Functions Supported:

Upon clicking of the <u>Save Document</u> button, the details entered by the user will be saved temporarily until the submission is saved to the database, by selecting the *Save Draft* function.

Upon clicking of the <u>Cancel</u> button, the details entered will not be saved, and the previous screen (the **Submission Information** screen) will be returned to the user.

Note: Refer to Section 3.5.2 and 3.5.4 of the External Design Specification for Web-based Front-End Application (EFS Phase 1.2) for description of the **Save Draft** function and **Submission Information** screen, respectively.

15.2 Screens for Criminal Motion (CM)

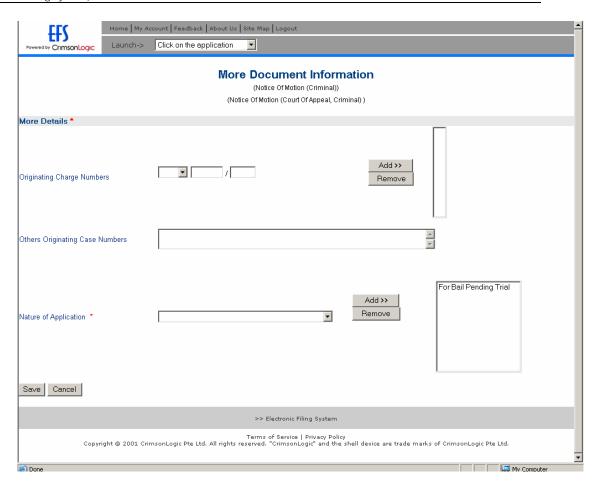
The following is the "More document Information" section for the CM work area.

15.2.1. Screen ID: FECM.S02

Documents using these screens:

- Notice Of Motion (Crime High Court)
- Notice Of Motion (Crime Court Of Appeal)

Screen ID: FECM.S02



Input/Display Fields:

Field Label	Dat a Item Ref.	Input/ Display	Field Validation	Mand -atory	Remarks
Originating Charge Numbers		Input	Maximum 10 entries.	No	Originating Charge Number, Case Type is Magistrate Arrest Charge "MAC" or District Arrest Charge "DAC" or "PIC" It is a composite data element. It comprises the Case Type (an5), Case Serial Number (an6), Case Year (an004)
Other Originating Case Numbers		Input	Nil	No	It is a free text field.
Nature of Application		Input	Maximum 2 entries.	Yes	User can only select from a list of predefined values, which are maintained by the Courts.

Screen Validation:

1. All mandatory fields are entered.

2. Must enter at least one of the following: Originating Case Numbers, Originating Charge Numbers, Other Originating Case Numbers.

Functions Supported:

Upon clicking of the <u>Save Document</u> button, the details entered by the user will be saved temporarily until the submission is saved to the database, by selecting the *Save Draft* function.

Upon clicking of the <u>Cancel</u> button, the details entered will not be saved, and the previous screen (the **submission Information** screen) will be returned to the user.

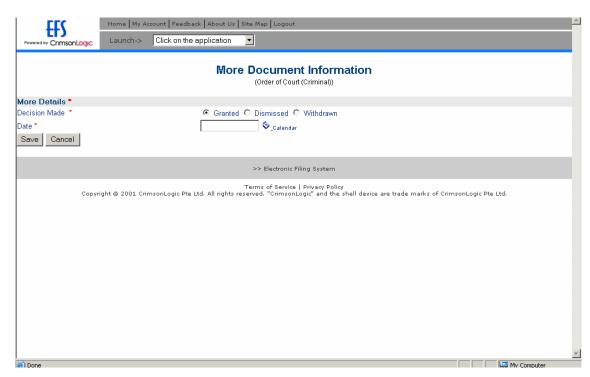
Note: Refer to Section 3.5.2 of the External Design Specification for Web-based Front-End Application (EFS Phase 1.2) for description of the Save Draft function and Submission Information screen, respectively.

15.2.2. Screen ID: FECM.S03

Documents using these screens:

• Order of Court (Crime))

Screen ID: FECM.S03



Field Label	Data Item Ref.	Input/ Display	Field Validation	Mand -atory	Remarks
Decision made		Input	Selection of 3	Yes	

Field Label	Data Item Ref.	Input/ Display	Field Validation	Mand -atory	Remarks
			values : "Granted", "Dismissed" and "Withdrawn"		
Date		Input	Must be a valid date.	Yes	Date format: DD/MM/YYYY. User may manually enter it or select from the calendar box.

Screen Validation:

1. All mandatory fields are entered.

Functions Supported:

Upon clicking of the <u>Calendar</u> icon or button, the calendar box will be displayed, from which the user can make a selection for date.

Upon clicking of the <u>Save</u> button, the details entered by the user will be saved temporarily until the submission is saved to the database, by selecting the *Save Draft* function.

Upon clicking of the <u>Cancel</u> button, the details entered will not be saved, and the previous screen (the **Submission Information** screen) will be returned to the user.

Note: Refer to Section 3.5.2 of the External Design Specification for Web-based Front-End Application (EFS Phase 1.2) for description of the **Save Draft** function and **Submission Information** screen, respectively.

15.3 Screens Criminal Revision (CR)

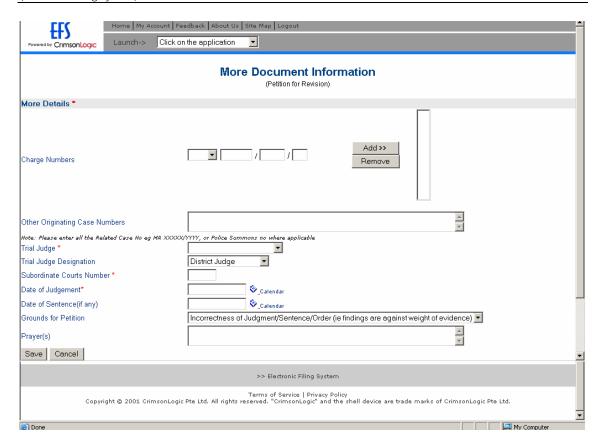
The following are the "More Details" section for the CR work area.

15.3.1. Screen ID: FECR.S01

Documents using these screens:

• Petition for Revision

Screen ID: FECR.S01



Field Label	Data Item Ref.	Input/ Display	Field Validation	Mand -atory	Remarks
Originating Charge Numbers		Input	Maximum 10 entries.	No	Originating Charge Number, Case Type is Magistrate Arrest Charge "MAC" or District Arrest Charge "DAC". It is a composite data element. It comprises the Case Type (an5), Case Serial Number (an6), Case Year (an004)
Other Case / Charge Numbers		Input	Nil	No	It is a free text field.
Trial Judge		Input	Nil	Yes	User can only select from a list of predefined values, which are maintained by the Courts.
Trial Judge Designation		Input	Nil	Yes	User can select from a list of 4 values: "District Judge", "Magistrate Judge", "Senior district judge" and "Others"
Subordinate		Input	Nil	Yes	

Field Label	Data Item Ref.	Input/ Display	Field Validation	Mand -atory	Remarks
Courts Number					
Date of Judgment		Input	Nil	Yes	Date format: DD/MM/YYYY. User may manually enter it or select from the calendar box.
Date of Sentence (if any)		Input	Nil	No	Date format: DD/MM/YYYY. User may manually enter it or select from the calendar box.
Grounds for Petition		Input	Nil	No	User can only select from a list of predefined values, which are maintained by the Courts.
Prayer(s)		Input	Nil	Yes	It is a free text area field.

Screen Validation:

All mandatory fields are entered.

Must enter at least one of the following: Originating Case Numbers, Originating Charge Numbers, Other Originating Case Numbers.

Functions Supported:

Upon clicking of the <u>Save Document</u> button, the details entered by the user will be saved temporarily until the submission is saved to the database, by selecting the *Save Draft* function.

Upon clicking of the <u>Cancel</u> button, the details entered will not be saved, and the previous screen (the **submission Information** screen) will be returned to the user.

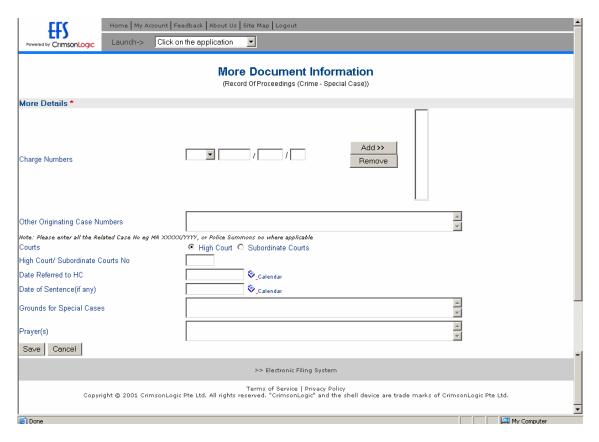
Note: Refer to Section 3.5.2 of the External Design Specification for Web-based Front-End Application (EFS Phase 1.2) for description of the Save Draft function and Submission Information screen, respectively.

15.4 Screens Record of Proceedings (Special Case)

The following are the "More Details" section for the SPC work area.

15.4.1. Screen ID: FESPC.S01

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Field Label	Data Item Ref.	Input/ Display	Field Validation	Mand -atory	Remarks
Charge Numbers		Input	Maximum 10 entries.	No	Originating Charge Number, Case Type is Magistrate Arrest Charge "MAC" or District Arrest Charge "DAC". It is a composite data element. It comprises the Case Type (an5), Case Serial Number (an6), Case Year (an004)
Other Case / Charge Numbers		Input	Nil	No	It is a free text field.
Courts		Input	Nil	No	User can select either "subordinate court" or "High Court"
High Court/ Subordinate Courts No		Input	Nil	No	Free Text field
Date Referred to HC		Input	Nil	Yes	
Date of Sentence (if any)		Input	Nil	No	Date format: DD/MM/YYYY. User may manually enter it or select from the calendar box.

Field Label	Data Item Ref.	Input/ Display	Field Validation	Mand -atory	Remarks
Grounds for Special Cases		Input	Nil	No	Free Text field.
Prayer(s)		Input	Nil	Yes	It is a free text area field.

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Chapter 16 - Phase 7.2 (Rules of Court Changes Phase 1 (ROC 1))

ROC 1 change(s) includes the following:

- Changes to Modes of Commencement by way of Originating Summons (OS) for below areas:
 - a) Admission Of Advocates And Solicitors (AAS)
 - b) Adoption (AP)
 - c) Probate (P/DCP)
 - d) Petition Of Course (POC)
 - e) Originating Motion (OM)
 - f) Originating Petition (OP Judicial Management)
 - g) Originating Summons (OS)
 - h) Originating Summons Family (OSF)
 - i) Originating Summons (Bankruptcy) (OSB)
- Changes to Latin and Archaic Terms
- Document Filing Process Validation
- New Case Type/ Doc Type Assignment
- Auto Generation of PDF for OS and Statement Document

16.1 Screens for Originating Summons (Type of OS: General, Queen's Counsel and Judicial Management)

The following is the "More Document Information" section for the Originating Summons documents, to allow user to enter "More Document" details for the OS.

a) Screen ID: FEOS.S01 (OS - General)

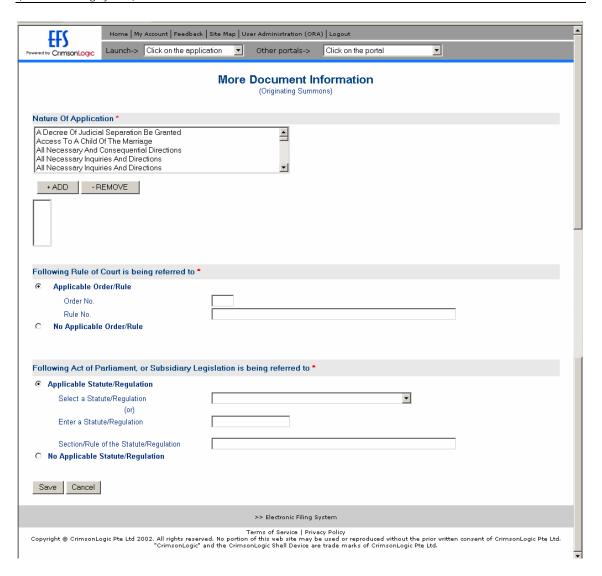
Documents using these screens:

- Originating Summons
- Originating Summons (Summons Nature). Applicable to SU only.
- Originating Summons (Exparte)
- Originating Summons (Exparte Summons Nature). Applicable to SU only.
- Originating Summons (Exparte Injunction)
- Originating Summons (Court of Appeal)

Screen ID: FEOS.S01

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[&]quot;Type of Originating Summons" is "general"



Field Label	Data Item Ref.	Input/ Displa y	Field Validation	Mand- atory	Remarks
Nature of Application		Input		Yes	User can only select from a list of predefined values, which are maintained by the Courts.
Rule of Court referred to: Order No.		Input		No	
Rule of Court referred to: Rule No.		Input		No	
Act of Parliament/ Subsidiary Legislation referred to: Statute/ Regulation		Input		No	User can only select from a list of predefined values, which are maintained by the Courts.
Act of Parliament/ Subsidiary Legislation		Input		No	

Field Label	Data Item Ref.	Input/ Displa y	Field Validation	Mand- atory	Remarks
referred to: Other Statute/ Regulation					
Section/Rule of the Statute/ Regulation		Input		No	

Screen Validation:

2. All mandatory fields are entered.

Functions Supported:

- 3. Upon clicking of the Save Document button, the details entered by the user will be saved temporarily until the submission is saved to the database, by selecting the Save Draft function.
- 4. Upon clicking of the **Cancel** button, the details entered will not be saved, and the previous screen (the Submission Information screen) will be returned to the user.

Mapping of Documents:

S/	Existing Document Description	New Document Description
1.	Originating Summons Form 7 (OS Nature)	Originating Summons
2.	Originating Summons Form 7 (SIC Nature)	Originating Summons (Summons Nature)
		Applicable to SU only
3.	Originating Summons Form 8 (OS Nature)	Originating Summons (Exparte)
4.	Originating Summons Form 8 (SIC Nature)	Originating Summons (Exparte - Summons Nature)
		Applicable to SU only
5.	Originating Summons Form 8 Exparte Injunction	Originating Summons (Exparte - Injunction)
6.	Originating Motion (Court Of Appeal)	Originating Summons (Court Of Appeal)

After ROC rollout (1 January 2006), the existing documents can be filed for the Old cases; The New documents can be filed in fresh submission (without case number) and for the New Cases.

b) Screen ID: FEOS.S02 (OS - Queens Counsel)

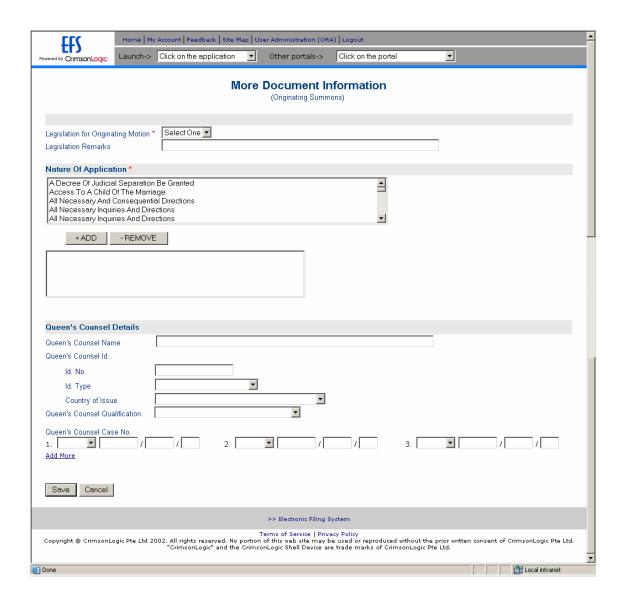
Documents using these screens:

Private & Confidential

- Originating Summons
- Originating Summons (Summons Nature). Applicable to SU only.
- Originating Summons (Exparte)
- Originating Summons (Exparte Summons Nature). Applicable to SU only.
- Originating Summons (Exparte Injunction)
- Originating Summons (Court of Appeal)

type of Originating Summons is "Queens Counsel")

Screen ID: FEOS.S02



Field Label	Data Item Ref.	Input/ Display	Field Validation	Mand- atory	Remarks
Legislation for Originating Motion		Input	Nil	Yes	User can only select from a list of predefined values,

Field Label	Data Item Ref.	Input/ Display	Field Validation	Mand- atory	Remarks
					which are maintained by the Courts.
Legislation Remarks		Input	Nil	No	
Nature of Application		Input	Nil	Yes	User can only select from a list of predefined values, which are maintained by the Courts. Up to 9 entries can be made.
Queen's Counsel Name		Input	Nil	No	
Queen's Counsel Id. : Id. No.		Input	Nil	No	
Queen's Counsel Id. : Id. Type		Input	Nil	No	User can only select from a list of predefined values, which are maintained by the Courts.
Queen's Counsel Id.: Country of Issue		Input	Nil	No	User can only select from a list of predefined values, which are maintained by the Courts.
Queen's Counsel Qualification		Input	Nil	No	User can only select from a list of predefined values, which are maintained by the Courts.
Queen's Counsel Case No. Case Type Case No. Year Case No. Serial No. Case No. suffix / check character		Input	Nil	No	Case No. for up to 10 cases can be entered. User may enter non-efs case no.

Screen Validation:

All mandatory fields are entered.

Functions Supported:

Upon clicking of the <u>Save Document</u> button, the details entered by the user will be saved temporarily until the submission is saved to the database, by selecting the *Save Draft* function.

Upon clicking of the <u>Cancel</u> button, the details entered will not be saved, and the previous screen (the <u>Submission Information</u> screen) will be returned to the user.

Mapping of Documents:

S/	Existing Document Description	New Document Description
1.	Originating Summons Form 7 (OS Nature)	Originating Summons
	Originating Motion	

S/	Existing Document Description	New Document Description
2.	Originating Summons Form 8 (OS Nature)	Originating Summons (Exparte)
	Originating Motion	
3.	Originating Summons Form 8 Exparte Injunction	Originating Summons (Exparte - Injunction)
	Originating Motion	
4.	Originating Motion (Court Of Appeal)	Originating Summons (Court Of Appeal)
5.	Order Made in Trial Or Hearing In Open Court	Order Made for Admission of QC under LPA
6.	Praecipe For Practicing Certificate For Queen's Counsel	Request For Practicing Certificate For Queen's Counsel

After ROC rollout (1 January 2006), the Existinging documents can be filed for the Old cases; The New documents can be filed in fresh submission (without case number) and for the New Cases.

16.2 Adoption

After the implementation of the changes to the Rules of Court (Jan 1, 2006 onwards), the current main case level document namely "Adoption Petition" can be filed only as amended versions. There will still be a need to attach the marked up PDF while filing amended version of "Adoption petition" document. The case type "AP" should be quoted while creating such submissions.

The new case level document which replaces "Adoption Petition" is called "Originating Summons (Adoption)" and will have to be filed together with another document namely "Statement (Adoption)". On acceptance by court, this document will now generate a new case type "OSA" which will be used for subsequent filings. There is no need now to attach a PDF while filing the amended versions of Originating Summons (Adoption) as well as the Statement (adoption) as these will always be auto generated by the system. The case type "OSA" should be quoted while filing subsequent documents to the new case.

The system will display the document list depending on the type of case selected to be filed.

Mapping of Documents

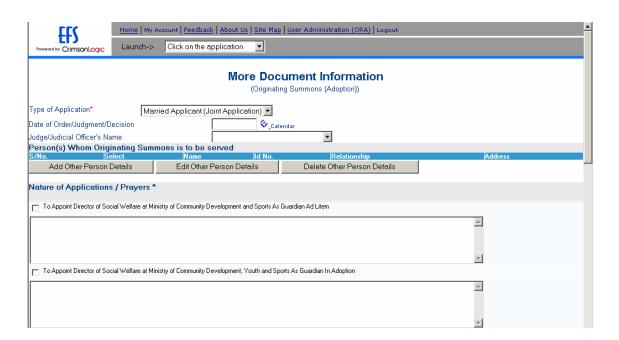
S/N	Existing Document Description	New Document Description
1.	Adoption Petition	Originating Summons (Adoption)
2.	Adoption - Notice of Hearing of Petition	Adoption - Notice of further hearing of Originating Summons

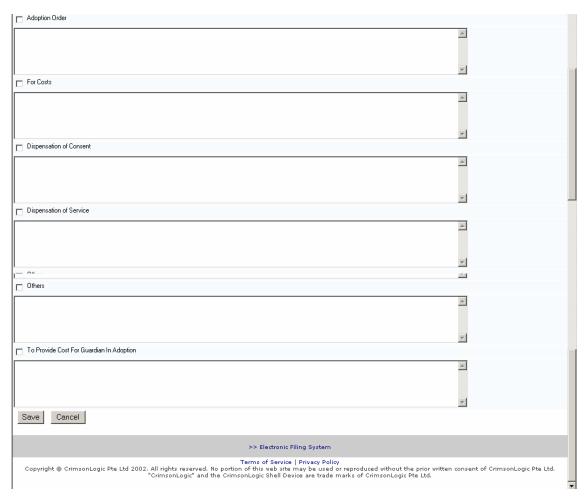
S/N	Existing Document Description	New Document Description
3.	Adoption Petition	Statement (Adoption)
4.	Adoption – Affidavit in Support of Adoption Petition	Adoption – Affidavit in Support of Originating Summons
5.	Adoption – Consent of Guardian Ad Litem	Adoption - Consent of Guardian In Adoption
6.	Praecipe for Service By Court Process Server	Request for Service By Court Process Server

The following are the more details section of the Originating Summons (Adoption)

Screen ID: FEOSA.S01

Documents using this screen are: Originating Summons (Adoption)





Field Label	Data Item Ref.	Input/ Display	Field Validation	Mand -atory	Remarks
Date of Order/Judgment/D ecision		Input	Date format	Mand atory for amen ded versio n	
Judge/Judicial Officer's Name		Input		Mand atory for amen ded versio n	User can only select from a list of predefined values, which are maintained by the Courts
Type of Application		Input	Nil	Yes	
Nature of Application/Prayer s		Input	Nil	Yes	User can only select from a list of predefined values, which are

Field Label	Data Item Ref.	Input/ Display	Field Validation	Mand -atory	Remarks
					maintained by the Courts. Up to 9 entries can be made. If a nature is selected, it is mandatory to enter the prayer remarks.
Prayer Remarks		Input		Yes	Text area for user to enter information of up to 600 chars.

Screen Validation

Validate that at least one Nature of Application is specified.

Functions Supported

Upon clicking of the <u>Save</u> button, the details entered by the user will be saved temporarily until the submission is saved to the database, by selecting the *Save Draft* function.

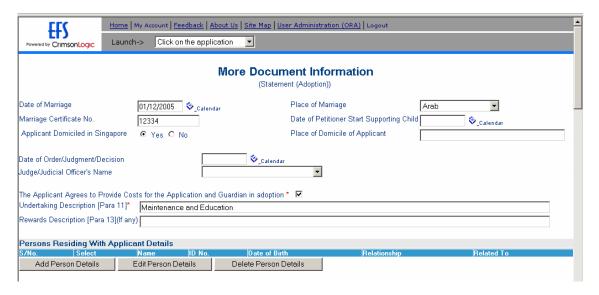
Upon clicking of the <u>Cancel</u> button, the details entered will not be saved, and the previous screen (the **Document Information** screen) will be returned to the user.

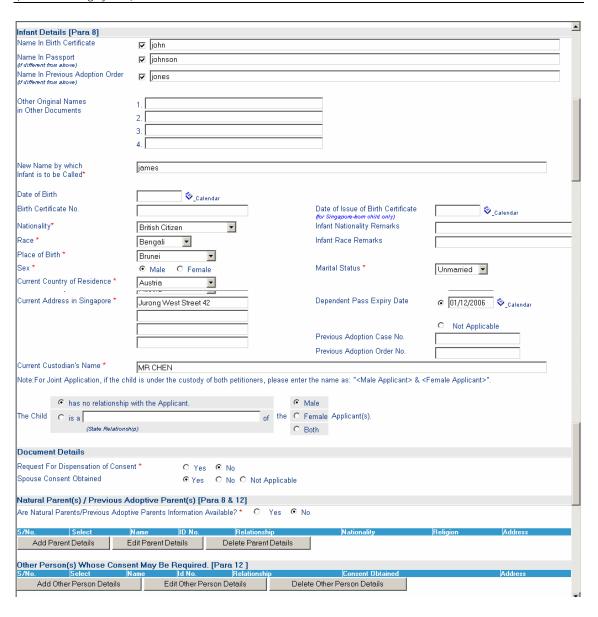
Note: Refer to Section 3.5.2 and 3.5.4 of the External Design Specification for Webbased Front-End Application (EFS Phase 1.2) for description of the **Save Draft** function and **Document Information** screen, respectively

Screen ID: FEOSA.S02

Documents using this screen:

Statement (Adoption)





No.	Exhibit Provide	
	V	A Copy Of The Infant's Original Birth Certificate
	~	A Letter With Reason (If A Copy Of The Infant's Original Birth Certificate Can Not Be Produced On The Filing Date)
	~	A Copy Of Infant Dependant Pass
		A Copy Of The Petitioner's/Applicant's Work Permits/Employment Passes/Dependant's Passes (If Any)
		A Copy Of The Marriage Certificate Of The Petitioner/Applicant
		A Copy Of The Translation Of Marriage Certificate Of The Petitioner/Applicant
		A Copy Of The Death Certificate Of The Natural Parents
		A Copy Of The Translation Of Death Certificate Of The Natural Parents
		A Copy Of Deed Poll
		A Copy Of Adoption Certificate
		A Copy Of Notarial Certificate
		A Copy Of Translation Of Notarial Certificate
		CTC Of Birth Certificate
		Others
		Consent Of NP And GD
		A Copy Of The Translation Of Infant's Original Birth Certificate
:The or	iginal of the Infan	it's Birth Certificate may be submitted to the Adoption Counter, at least 3 clear days prior to the hearing.)
ave	Cancel	
		>> Electronic Filing System

Data Item	Ma n/ Op t	Description	Remark
Date of Marriage	Ο	Applicant's date of marriage.	Conditional. Mandatory, if Applicant is married.
Place of Marriage	Ο	Applicant's place of marriage.	Conditional. Mandatory, if Applicant is married.
Marriage Certificate No.	0	Applicant's marriage certificate no.	Conditional. Mandatory, if Applicant is married.
Date Applicant Started Supporting Child	0	Date on which Applicant Started Supporting Child.	
The Applicant Agrees To Provide Costs for the Petition and Guardian Ad-Litem	M	To indicate whether the Applicant Agrees To Provide Costs for the Petition and Guardian Ad-Litem. Y - Yes N - No Default = "Y"	Must be set to "Y" at FE otherwise do not allow filing.
Applicant domicile in Singapore	М	Applicants place of Domicile	
Place of domicile	Ο	Applicants place of domicile if it is other than Singapore.	
Date of Order/Judgment/D ecision	0	Applicants date of order	

Data Item	Ma n/ Op t	Description	Remark
Judge/Judicial Officer's Name	0	User can only select from a list of predefined values, which are maintained by the Courts	
Undertaking Description [Para 11]	0	Applicant's undertaking description for child.	
Rewards Description [Para 13]	0	Receive rewards description.	
Name	O (10)	Name of person residing with Applicant.	Conditional. Mandatory, if other details is entered for "Persons Residing with Applicant" Maximum 10 entries.
Person ID	O (10)	ID of person residing with Applicant.	Conditional. Mandatory, if other details is entered for "Persons Residing with Applicant". Provide "Not Available/Does not Exist/Unknown" option. Maximum 10 entries.
Date of Birth	O (10)	Date of birth of person residing with Applicant.	Conditional. Mandatory, if other details is entered for "Persons Residing with Applicant" Maximum 10 entries.
Relationship	O (10)	Relationship of person residing with Applicant.	Maximum 10 entries.
Related to Applicant	M (10)	To describe person residing is related to 'Applicant' or 'Joint Applicant'	Only Applicant and Joint Applicant Party Type are applicable. Joint Applicant party type will
			be applicable only if Type of Application = J is selected.
Name in Birth Certificate	0	Infant Original Name appear in Birth Certificate	Out of the 3 names, At least one name must be entered.
Name in Passport	0	Infant Original Name appear in Passport	
Name in Previous Adoption Order	0	Infant Original Name appear in previous adoption order	
Other Original Names in other documents	O (4)	Other Original Names in other documents	Maximum 10 entries.
New Name	M	Infant's new name to be used after adoption petition is	

Data Item	Ma n/ Op t	Description	Remark
		granted. If there is no new name, enter the Original Name here.	
Date of Birth	М	Infant's date of birth.	
Birth Certificate	Ο	Infant's birth	
No.		certificate no.	
Date of Issue of Birth Certificate	0	Infant's birth certificate registration date.	Conditional. Mandatory, if Born in Singapore = "Y".
Nationality	М	Infant's nationality at birth.	
Nationality remarks	0	Infants Nationality if 'others' is selected in nationality	
Place of Birth	М	Infant's country of birth.	
Sex	M	Infant's sex. F - Female M - Male	
Marital Status	M	Infant's marital status. M - Married U - Un-Married Default = "U"	
Race	М	Infant's race.	
Race remarks	0	Infants race if 'others' is selected in race field.	
Current Country of Residence	М	Infant's current country of residence.	
Current Address in Singapore	M	Infant's current address in Singapore. Expressed in 4 lines of 30 characters each.	Default to Applicant Address
Dependant Pass Expiry Date	0	Infant's dependant pass expiry date.	
Previous Adoption Petition No.	0	Previous Adoption Petition No.	
Previous Adoption Order No.	0	Previous Adoption Order No.	
Current Custodian's Name	М	Current custodian's name of the infant.	Default to Applicant Name
Relationship with Applicant	0	Infant's relationship to Applicant.	User needs to specify if there is any relationship. If its there, should state the relationship and with whom (Male/Female/both Applicant)
Request for Dispensation of Consent	M	Indicator for the request for dispensation of consent. Y - Yes N - No	

Data Item	Ma n/	Description	Remark
	Op t		
		Default to "N"	
Request for Dispensation of Service	M	Indicator for the request for dispensation of service. Y - Yes N - No Default to "N"	
Spouse Consent Obtained Indicator	0	Spouse Consent Obtained Indicator Y - Yes N - No	Mandatory if Type of Application 'Married (Spouse Consent To Adoption)' is selected.
Are Natural Parents/ Previous Adoptive Parents information available?	M	Y = 'Yes', N = 'No', Defaulted to 'Y'	
Name	O (2)	Person Name	if 'Are Natural parents/ previous adoptive parents information available' is Yes, it is mandatory
ID.	(2)	Person ID	if 'Are Natural parents/ previous adoptive parents information available' is Yes, it is mandatory. Provide "Not Available/Does not Exist/Unknown" option.
Relationship	O M (2)	Person Relationship with Infant.	if 'Are Natural parents/ previous adoptive parents information available' is Yes, it is mandatory and must be Natural Father and/or Natural Mother. If 'No', will be disabled.
Religion	M (2)		Mandatory if 'Are Natural parents/ previous adoptive parents information available' is Yes. If 'No', will be disabled.
Religion remarks	0		
Nationality	(2)	Nationality.	Mandatory if 'Are Natural parents/ previous adoptive parents information available' is Yes. If 'No', will be disabled.
Nationality Remarks	0		
Deceased Indicator	M (2)	Deceased indicator. Y = 'Yes', N = 'No', Defaulted to 'Y'	
Consent Obtained	M (2)	Indicator for consent obtained	Y = Yes, N = No, Default to 'Y'.

Data Item	Ma n/ Op t	Description	Remark
Service of Document	(2)	Y = 'Yes', N = 'No',	
Address	O (2)	Defaulted to 'Y' Address Expressed in 4 lines of 30 characters each.	Mandatory if 'Are Natural parents/ previous adoptive parents information available' is Yes and Service of Document Indicator is 'Yes'. If 'No', will be disabled.
Name	O (5)	Person Name	
ID.	M (5)	Person ID	if 'Are Natural parents/ previous adoptive parents information available' is Yes, it is mandatory
Relationship	M (5)	Person Relationship with Infant.	
Remarks	O (5)	Remarks	Only Application if Relationship = "Others"
Consent Obtained	M (5)	Indicator for consent obtained Y = Yes, N = No, Default to 'Y'.	Y = Yes, N = No, Default to 'Y'.
Service of Document Indicator	M (5)	Y = 'Yes', N ='No', Defaulted to 'Y'	
Address to be Served	O (5)	Address to be Served Expressed in 4 lines of 30 characters each.	Mandatory if "Service of Document Indicator" is 'Yes'.
Exhibit	M (20)	Exhibit required for filing of adoption petition	

Screen Validation

Validate that All Mandatory fields are specified.

Functions Supported

Upon clicking of the <u>Save</u> button, the details entered by the user will be saved temporarily until the submission is saved to the database, by selecting the *Save Draft* function.

Upon clicking of the <u>Cancel</u> button, the details entered will not be saved, and the previous screen (the **Document Information** screen) will be returned to the user.

16.3 **Probate**

ROC changes have a major impact in filing submissions for Probate. 'Probate Petition' will now become 'Originating Summons (Probate)' and it must be filed together with the newly introduced document named 'Statement for Probate'. Previously, all required data items will be entered in the petition itself. With the new changes, the data items will be split into and to be shown and entered in the OS and Statement respectively.

As a general rule and validation, the following will be applied when filing the OS (Probate) and/or Statement for Probate.

For Fresh filing

- OS and Statement must be filed together
- As per rule, other docs are required depending on the Nature of Probate selected
- Newly introduced Checklist for Probate will be required for filing to Sub court only. For High Court, it's optional.

For Amendment(s)

- If there's a change in Nature of Probate in the OS, both the OS & Statement must be filed together
- When there are changes to the Deceased Information like Name, ID (id No., Type & Country of issue), and Alias name(s), both the Statement and OS must be filed together.
- Other changes in the MDI that may not affect the common data items, OS or Statement can be filed alone.
- Whether filing both OS and Statement or separately, the amended version for the document must be non-zero.

In connection to the above rules, proper validation has been implemented and user will be prompted accordingly when the validation fails.

Mapping of Documents

S/N	Existing Document Description	New Document Description
1.	Petition for Probate/Letters of Administration	Originating Summons (Probate)/Letters of Administration
2.	Petition for Probate/Letters of Administration	Statement for Probate/Letters of Administration
3.	Checklist for Petition	Checklist for Originating Summons (Probate)

16.3.1 Originating Summons (Probate)/Letters of Administration

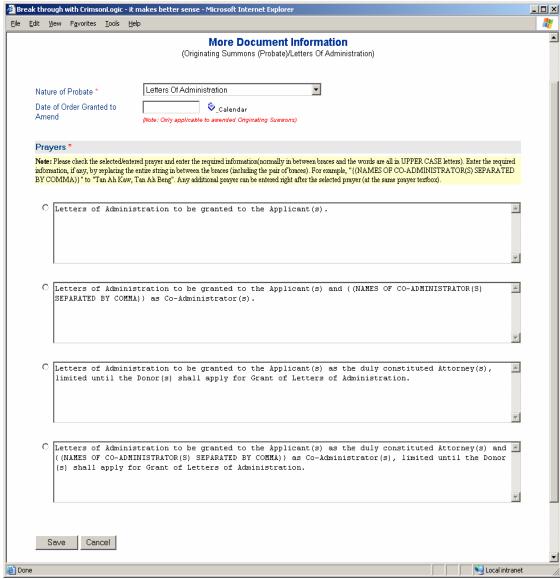
The following is the "More Document Information" section for the Originating Summons documents, to allow user to enter "More Document" details for the OS.

a) Screen ID: FEPB.S01 (Originating Summons (Probate/LA))

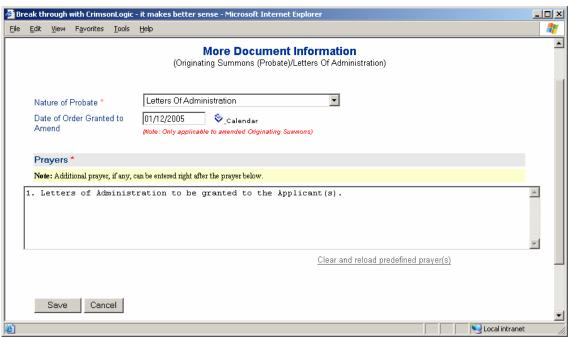
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Documents using these screens:

Originating Summons (Probate/Letters of Administration)



Screen after selecting a new Nature of Probate



Screen when opening a previously saved more document information.

Input/Display Fields:

Field Label	Data Item Ref.	Input/ Display	Field Validation	Mand atory	Remarks
Nature of Probate		Input	Nil	Yes	User can only select from a list of predefined values, which are maintained by the Courts.
Date of Order Granted to Amend		Input	Nil	No	
Prayers		Input	Nil	Yes	User can only select from a list of predefined values, which are maintained by the Courts. Additional prayer can be entered at the same textbox entry.

Screen Validation:

1. All mandatory fields are entered.

Functions Supported:

- 1. Upon clicking of the <u>View Prayer details</u> button, the selected predefined prayer and/or any additional/other prayer will be taken, and proper formatting will be applied and to be displayed at the space provided for the entire prayer details.
- 2. Upon clicking of the <u>Reset</u> button, any prayer selected, additional/other prayer entered, and the entire prayer, if any, will be cleared or removed.

- 3. Upon clicking of the <u>Save</u> button, the details entered by the user will be saved temporarily until the submission is saved to the database, by selecting the *Save Draft* function.
- 4. Upon clicking of the <u>Cancel</u> button, the details entered will not be saved, and the previous screen (the **Document Information** screen) will be returned to the user.

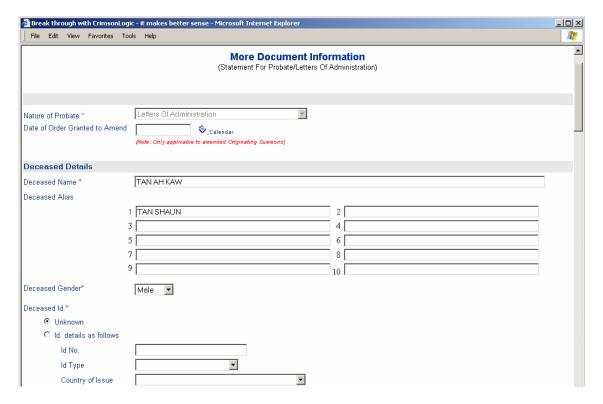
16.3.2 Statement for Probate/Letters of Administration

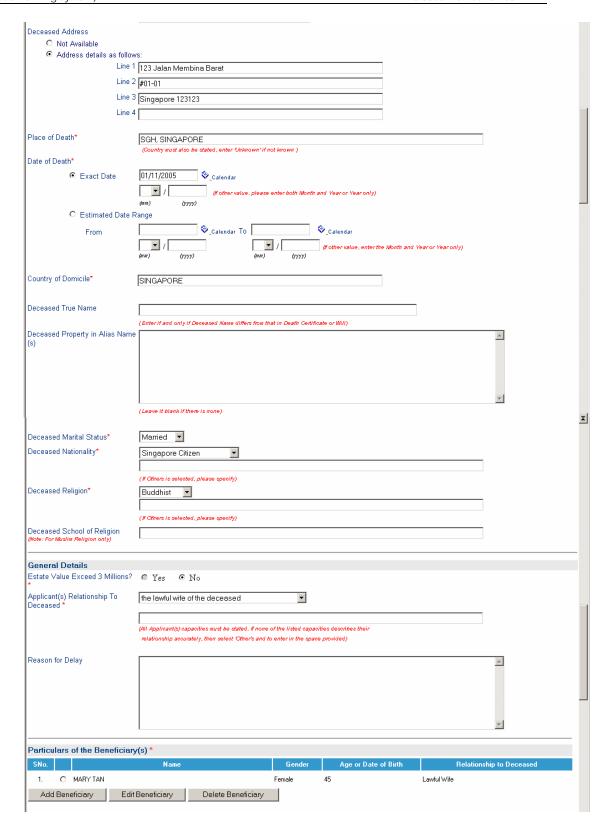
The following is the "More Document Information" section for the Originating Summons documents, to allow user to enter "More Document" details for the OS.

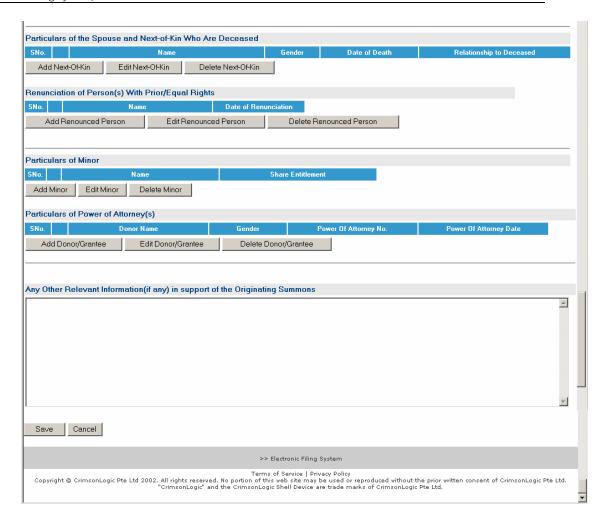
a) Screen ID: FEPB.S02

Documents using these screens:

• Statement for Probate/Letters of Administration







Field Label	Data Item Ref.	Input/Di splay	Field Validation	Mand atory	Remark
Nature of Probate		Input		Yes	
Date of Order Granted to Amend				No	Display a note on the web "Only applicable to amended petition".
Estate Value Exceed 3 Millions?		Input	Estate Value Exceed 3 Millions indicator Y-Yes N-No For High Court: No default value For Sub Courts: Default to "No" and do not allow user to edit.	Yes	Applicable and mandatory for Form 168(a), 168(b), 168(c), 168(d), 168(e).
Will with Codicil?		Input	Will with Codicil?	No	Applicable and mandatory for Nature of

Field Label	Data Item Ref.	Input/Di splay	Field Validation	Mand atory	Remark
			Y - Yes N - No No default value		Probate = "PB", "DPB", "TPB", "LAW", "LAWDMR", "LADWR", "PBTC", "LAWTC".
Reason for Delay		Input	Reason for Delay	No	Applicable and optional for Form 168(a), 168(b), 168(c), 168(d) & 168(e) Optional for "DPB", "TPB", "LADR", "LADWR" For the rest of Nature of Probate; It is mandatory only if the application is taken out after 6 months from the Date of Death. However, system should not allow user to enter anything here if the application is taken out within 6 months from the Date of Death. For partial Date of Death, the assumed date will be as follows: YYYYMM – last day of the month YYYY – last day of the year
Applicant(s) Relationship To Deceased		Input	Applicant(s) Relationship With Deceased	No	Applicable and mandatory for Form 168(a), 168(b), 168(c), 168(d) and Nature of Probate = "PBTC". Applicable and optional for Nature of Probate = "LATC", "LAWTC". To display the caption as "Applicant(s) Capacity" for "PB, DPB, TPB, LAW, LADWR", "PBTC" and to display as "Applicant(s) Relationship To Deceased" for the rest. Display a note on the web "All Applicants' capacities must be stated. If none of the listed capacities describes their relationship accurately,

Field Label	Data Item Ref.	Input/Di splay	Field Validation	Mand atory	Remark
					then select 'Others' and to enter in the space provided.
Applicant(s) Relationship To Deceased Remark		Input	Applicant(s) Relationship With Deceased Remark.	No	Applicable and optional for Form 168(a), 168(b), 168(c), 168(d) and Nature of Probate = "PBTC".
					To display the caption as "Applicant(s) Capacity Remark" for "PB, DPB, TPB, LAW, LADWR" and to display as "Applicant(s) Relationship To Deceased Remark" for the rest. Display a note on the web "If Others is selected, please specify" Upon saving at FE:
					If Applicant(s) Relationship To Deceased = "OTH" Store what is keyed-in (free-text info) by user into this field Else Translate the code into actual description and store into this field End-if
Applicant's Status in the Will		Input	Applicant's Status Stated in the Will	No	Applicable and mandatory for Form 168(c).
Applicant's Status in the Will Remarks		Input	Applicant's Role Stated in the Will Possible values: the residuary legatee(s) one of the beneficiaries the beneficiaries	No	Applicable and optional for Form 168(c). Display a note on the web "If Others is selected, please specify" Upon saving at FE: If Applicant's Status in the Will = "OTH" Store what is keyed-in (free-text info) by user into this field Else Translate the code into actual

Field Label	Data Item Ref.	Input/Di splay	Field Validation	Mand atory	Remark
					description and store into this field End-if
Did Deceased name any Executor in the Will?		Input	Did Deceased name any Executor in the Will? Y - Yes N - No No Default	No	Applicable and Mandatory for Form 168(c).
Deceased Name		Input	Name of the Deceased.	Yes	
Deceased ID		Input	Deceased's ID.	Yes	User may enter valid ID information or select "Unknown" option.
Deceased ID Type		Input	The type of identity document of the Deceased.	No	
Deceased ID Country Of Issue		Input	The country issued the Deceased's identity document.	No	
Deceased Alias			Alias of the Deceased.	No	Maximum 10 entries.
Exact Date of Death	Input	Input		No	Conditional. Either the Exact Date of Death or the Estimated Date of Death (From / Date) must be specified. Should be allowed to key in any of the following formats. dd/mm/yyyy (full date) mm/yyyy (month & year) yyyy (year) Validation: Full date – must be earlier than (to-date) Month & Year – must be a valid month & year and must be earlier than (to-date) Display a note on the web "If only month & year is known"

Field Label	Data Item Ref.	Input/Di splay	Field Validation	Mand atory	Remark
Estimated Date of Death (From-Date)		Input		No	than to-date Conditional. Either the Exact Date of Death or the Estimated Date of Death (From / Date) must be specified. (From-Date) must be earlier than (To-Date). Should be allowed to key in any of the following formats. dd/mm/yyyy (full date) mm/yyyy (month & year) yyyy (year) Validation: Full date – must be earlier than (to-date) Month & Year – must be a valid month & year and must be earlier than (to-date) Display a note on the web "If only month & year is known"
					year and must be earlier than to-date
Estimated Date of Death (To-Date)		Input		No	(From-Date) must be earlier than (To-Date). Should be allowed to key in any of the following formats. dd/mm/yyyy (full date) mm/yyyy (month & year) yyyy (year) Validation: Full date – must be earlier than (to-date) Month & Year – must be a valid month & year and must be earlier than)to-date Year – must be a valid year and must be earlier than to-date

Field Label	Data Item Ref.	Input/Di splay	Field Validation	Mand atory	Remark
Deceased Address		Input	Address of the Deceased expressed in 4 lines of 30 characters each.	No	User may enter address or select "Not Available" option.
Place of Death		Input	Place of Death of the Deceased. (Country must also be stated)	No	Display a note on the web "Country must also be stated, enter "Unknown" if not known". Applicable and mandatory for Form 168(a), 168(b), 168(c), 168(d), 168(e).
Deceased Gender		Input	Gender Type: M – Male F – Female	Yes	
Country of Domicile		Input	Deceased Domicile	Yes	
Deceased Nationality		Input	Deceased Nationality	No	Applicable and mandatory for Form 168(b), 168(c), 168(d), 168(e).
Deceased Nationality Remarks		Input	Deceased Nationality Remarks	No	Applicable and optional for Form 168(b), 168(c), 168(d), 168(e). Upon saving at FE: If Deceased Nationality = "OTH" Store what is keyed-in (free-text info) by user into this field Else Translate the code into actual description and store into this field End-if
Deceased Religion		Input	Deceased Religion	No	Applicable and mandatory for Form 168(b), 168(c), 168(d), 168(e).
Deceased Religion Remarks		Input	Deceased Religion Remarks	No	Applicable and mandatory for Form 168(b), 168(c), 168(d), 168(e). Upon saving at FE: If Deceased Religion = "OTH"

Field Label	Data Item Ref.	Input/Di splay	Field Validation	Mand atory	Remark
					Store what is keyed-in (free-text info) by user into this field Else Translate the code into actual description and store into this field End-if
Deceased School of Religion		Input	Deceased School of Religion	No	Mandatory if Deceased Religion = "M" (Muslim).
Deceased Marital Status		Input	Deceased Marital Status S - Single M - Married D - Divorced W - Widowed U - Unknown No default value	No	Applicable and mandatory for Form 168(b), 168(c), 168(d), 168(e), 168(f).
Deceased Had Resided or Carried on Business in Singapore Within 12 Months Before Death?		Input	Deceased had resided or carried on business in Singapore within 12 months before death indicator Y - Yes N - No No default value	No	Applicable and mandatory for Form 168(f).
Is There Debts Due From the Deceased Estate to Creditors Residing in Singapore?		Input	Debts due from the deceased estate to creditors residing in Singapore indicator Y - Yes N - No No default value	No	Applicable and mandatory for Form 168(f).
Deceased True Name		Input	Deceased True Name	No	Applicable and optional for Form 168(a), 168(b), 168(c), 168(d), 168(e), 168(f). Display a note on the web "Enter if and only if Deceased Name differs from that in Death Certificate or Will".

Field Label	Data Item Ref.	Input/Di splay	Field Validation	Mand atory	Remark		
Property in Alias Name		Input	Property in Alias Name	No	Applicable and optional for Form 168(a), 168(b), 168(c), 168(d), 168(e), 168(f). Can only be entered if Deceased True Name is not NULL. Display a note on the web "Leave blank if there is none".		
Particular of Previous			of probate code	# DDD#	"TDD"		
Applicable and mai	luatory	Input	Previous	Yes	IFD.		
Grant Date		Input	Probate No Previous Probate Grant Date	Yes	Format: DD/MM/YYYY		
Executor Name		Input	Executor named in previous probate	Yes	At least 1 must be supplied.		
Executor's Gender		Input	Executor's Gender F-Female M-Male No default value	Yes	Mandatory, if Executor Name is supplied.		
Other Executor Name		Input	Other Executor with leave being reserved in the previous probate	No			
Other Executor's Gender		Input	Other Executor's Gender F-Female M-Male No default value	No	Mandatory, if Other Executor Name is supplied.		
Particular of Beneficiary, maximum 99 entries Applicable and mandatory for Form 168(b), 168(c), 168(d), "LATC" and "LAWTC" only. Display a note on the web "If name entered is a company, Gender and Age or Date of Birth are not required otherwise please provide information"							
Name		Input	Beneficiary Name	Yes	Display a note on the web "Include alias names, if any)		
Gender		Input	Beneficiary Gender F-Female M-Male No default value	No	Optional for "LATC" and "LAWTC" but mandatory for the rest of nature of probate code (if applicable).		
Age or Date of		Input	Beneficiary Age	Yes	Display a note on the		

Field Label	Data Item Ref.	Input/Di splay	Field Validation	Mand atory	Remark
Birth			or Date of Birth		web "Enter "Unknown" if Age or Date of Birth is not known".
					Optional for "LATC" and "LAWTC" but mandatory for the rest of nature of probate code (if applicable).
Relationship To Deceased		Input	Beneficiary Relationship to Deceased	Yes	
Relationship To Deceased Remarks		Input	Beneficiary Relationship To Deceased Remarks	Yes	Upon saving at FE: If Beneficiary Relationship To Deceased = "OTH" Store what is keyed-in (free-text info) by user into this field Else Translate the code into actual description and store into this field End-if
Particulars of Spouse Applicable and opti					um 99 entries
Name	Onarior	Input	Spouse and Next-of-kin Name	Yes	IIId LAWIC Olly.
Gender		Input	Spouse and Next-of-kin Gender F-Female M-Male No default value	Yes	
Date of Death		Input	Spouse and Next-of-kin Date of Death	Yes	
Relationship To Deceased		Input	Spouse and Next-of-kin Relationship to Deceased	Yes	
Relationship To Deceased Remarks		Input	Spouse and Next-of-kin Relationship To Deceased Remarks	Yes	Upon saving at FE: If Spouse and Next-of-kin Relationship To Deceased = "OTH" Store what is keyed-in (free-text info) by user into this field Else Translate the code

Field Label	Data Item Ref.	Input/Di splay	Field Validation	Mand atory	Remark
					into actual description and store into this field End-if

FE is to display as the following 3 sections:

- 1. Particular of Executor(s) who are deceased Applicable and optional for Form 168(a), 168(c) and "PBTC".
- 2. Renunciation of Executor(s) Applicable and optional for Form 168(a), 168(c) and "PBTC".
- 3. Renunciation of Person(s) with prior/equal rights Applicable and optional for Form 168(b), 168(c), 168(d), "LATC" and "LAWTC".

 maximum 99 entries

maximum 99 entries				
Executor/Person with Prior/Equal Rights	Input	Executor/Person with Prior/Equal Rights Indicator Possible values: E - Executor R - Person With Prior/Equal Rights No default value	Yes	
Name	Input	Executor/Person with Prior/Equal Rights Name	Yes	
Date of Death	Input	Executor/Person with Prior/Equal Rights Date of Death	No	Display a note on the web "Enter 'Unknown' if Date of Death is not known" Either Date of Death or Date of Renunciation must be supplied.
Date of Renunciation	Input	Executor/Person with Prior/Equal Rights Date of Renunciation	No	Either Date of Death or Date of Renunciation must be supplied.
Name	Input	Minor Name	Yes	
Share Entitlement	Input	Minor's Share Entitlement	Yes	trios
Particulars of Adminis Applicable and option			iuiii 4 en	uics
Probate No	Input	Previous Probate No	Yes	
Granted Date	Input	Previous Administrator Granted Date	Yes	
Grant Issued By	Input	Grant Issued By Which Court E.g.: High Court	Yes	Free Text.

Field Label	Data Item Ref.	Input/Di splay	Field Validation	Mand atory	Remark
			Subordinate Courts		
Name		Input	Previous Administrator Name	Yes	
Relationship To Deceased		Input	Previous Administrator Relationship To Deceased	Yes	
Relationship To Deceased Remarks		Input	Previous Administrator Relationship To Deceased Remarks	Yes	Upon saving at FE: If Previous Administrator Relationship To Deceased = "OTH" Store what is keyed-in (free-text info) by user into this field Else Translate the code into actual description and store into this field End-if
Death Date		Input	Previous Administrator Death Date	No	
Appointment of Leg Applicable and opti				#1 Δ\ Δ/D	MD"
Order Date	Onarior	Input	Order Date	No	Display a note on the web "Enter only if required"
Appointment of Test Applicable and opti					
Testamentary Guardian	onun 10.	Input	Testamentary Guardian Indicator Y - Yes N - No No default value	No	Display a note on the web "Select only if required"
By Nomination of Infant Details, Optional. Applicable and optional for Nature of Probate = "LAMR" & "LAWDMR".					
Applicable and opti Nominate by Infant(s)	onal for	Input	Probate = "LAMR" Nominate by Infant(s) indicator. Y - Yes N - No No default value	& "LAW No	Display a note on the web "Select only if required"
Other Information. A	pplicab		orms	1 1	
Any Other Relevant		Input	Any Other Relevant	No	Free text field.

Field Label	Data Item Ref.	Input/Di splay	Field Validation	Mand atory	Remark	
Information (if any)			Information (if			
in Support of the			any) in Support			
Petition			of the Petition			
Property in Resealing	g Probat	te.				
Applicable and mar	ndatory	for Form 1	68(f) only.			
Deceased		Input	Deceased	Yes		
Property in			property in			
Singapore			Singapore			
Particulars of Donor(s) / Orig	jinal Foreig	ın Grantee(s).			

Applicable and optional For Form 168(b), 168(c), 168(d), 168(e) & 168(f) only.

For Form 168(b), 168(c), 168(d), 168(e) display the section heading as "Particulars of Power of Attorney(s)".

For Form 168(f) display the section heading as "Particulars of Donor(s) / Original Foreign

Grantee(s)".

Grantee(s)".				
Full Name Of The Foreign Court In Which Probate Is Granted?	Input	Court which Foreign Probate is granted.	Yes	Display note on the web "Country must also be stated". Applicable and mandatory For Form 168(f) only.
Donor or Grantee	Input	D – Donor G – Grantee	Yes	Applicable to Form 168(b), 168(c) & 168(f) but DO NOT display this data item. Default to "D" for Form 168(b) & 168(c). Default to "G" for Form 168(f).
Name	Input	Foreign Grantee	Yes	To display the caption as "Donor Name" in Form 168(b) & 168(c). To display the caption as "Grantee Name" in Form 168(f). Display a note on the web "Enter multiple names, separate names by comma"
Gender	Input	Gender Type: F-Female M-Male No default value	Yes	Applicable and mandatory For Form 168(f) only.
Power of Attorney No	Input	Power of Attorney No	No	Applicable and mandatory For Form 168(b) & 168(c). For Form 168(f), it is mandatory, if Power of Attorney Date is supplied.
Power of Attorney Date	Input	Power of Attorney Date	No	Applicable and mandatory For Form 168(b) & 168(c). For Form 168(f), it is

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Field Label	Data Item Ref.	Input/Di splay	Field Validation	Mand atory	Remark	
					mandatory, if Power of	
					Attorney No is supplied.	
Foreign Probate in R	Foreign Probate in Resealing Probate.					
Applicable and mandatory for Form 168(f) only.						
Foreign Probate		Input	Foreign Probate	Yes	Applicable and	
Description			description.		mandatory For Form	
					168(f) only.	

Screen Validation:

1. All mandatory fields are entered.

Functions Supported:

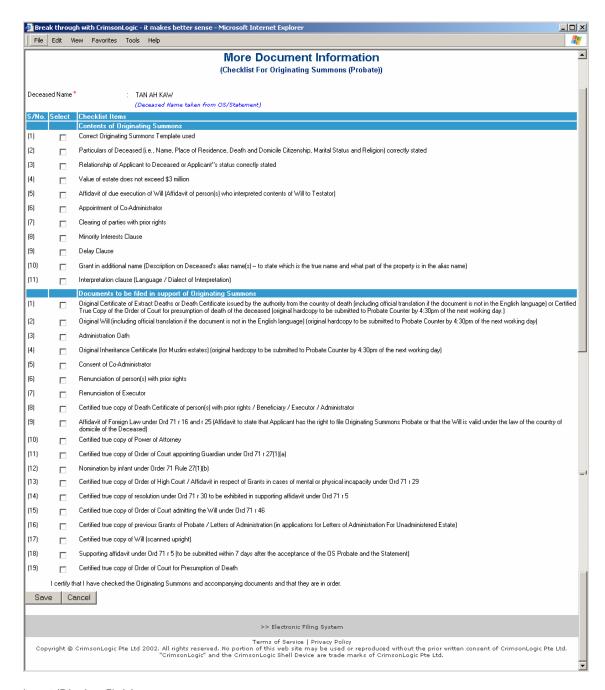
- 1. Upon clicking of the <u>Save</u> button, the details entered by the user will be saved temporarily until the submission is saved to the database, by selecting the *Save Draft* function.
- 2. Upon clicking of the <u>Cancel</u> button, the details entered will not be saved, and the previous screen (the **Document Information** screen) will be returned to the user.
- 3. Other buttons function will be as per existing.

16.3.3 Checklist for Originating Summons (Probate)

a) Screen ID: FEPB.S03

Documents using these screens:

Checklist for Originating Summons(Probate)



Input/Display Fields:

Field Label	Data Item Ref.	Input/ Display	Field Validation	Mand atory	Remarks
Deceased Name		Input/Di splay	Nil	Yes	If OS and Statement is in the submission, this info will be retrieved from the Statement, otherwise, user will enter it.
Checklist items		Input	Nil	Yes	At least one must be selected.

Screen Validation:

1. All mandatory fields are entered.

Functions Supported:

- 1. Upon clicking of the <u>Save</u> button, the details entered by the user will be saved temporarily until the submission is saved to the database, by selecting the *Save Draft* function.
- 2. Upon clicking of the <u>Cancel</u> button, the details entered will not be saved, and the previous screen (the <u>Document Information</u> screen) will be returned to the user.

16.4 AAS

Documents using these screens:

- Originating Summons (Admission of Advocates and Solicitors
- Affidavit for Call to the Bar [Form E]

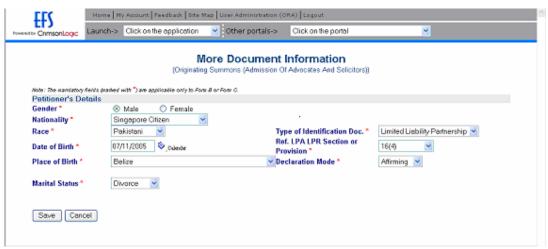


Fig 4.4.a

Field Label	Data Item Ref.	Input/ Display	Field Validation	Mand- atory	Remarks
Case Number		Input	Nil	No	AAS No. Generated by the Court and returned to LF.
Party Nationality		Input	Nil	Yes	
Party Gender		Input	Nil	Yes	
Party Identification Type		Input		Yes	
Party Race		Input		Yes	
Party Date of Birth		Input		Yes	
Party Place of Birth		Input		Yes	
Party Marital Status		Input		Yes	
Reference LPA or LPR Section		Input		Yes	
Declaration Mode		Input		Yes	

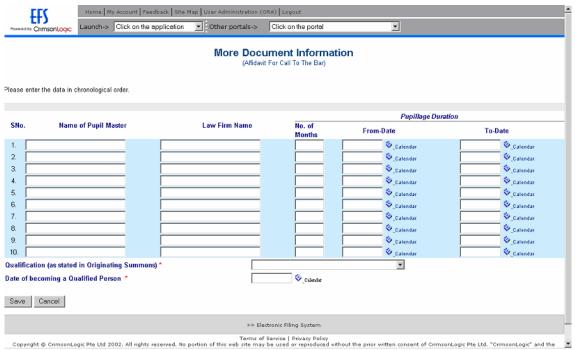


Fig 4.4.b

Field Label	Data Item Ref.	Input/ Display	Field Validation	Mand- atory	Remarks
Case Number		Input	Nil	Yes	
Name of Pupil Master		Input		Yes	For each Certificate of Diligence, the name of at least one pupil master must be provided. Up to 10 entries may be provided.
Law Firm Name		Input		Yes	For each Certificate of Diligence, at least one pupillage LF Name must be provided. Up to 10 entries may be provided.
Pupillage Duration		Input		Yes	For each Certificate of Diligence, at least one duration entry must be provided. Up to 10 entries may be provided.
Pupillage From-Date		Input		Yes	For each Certificate of Diligence, at least one From-Date must be provided. Up to 10 entries may be provided.
Pupillage To-Date		Input		Yes	For each Certificate of Diligence, at least one To-Date must be provided. Up to 10 entries may be provided.
Party Qualification (as stated in Originating Summons)		Input		Yes	
Date of becoming a Qualified Person		Input		Yes	
		l .	1		<u> </u>

Screen Validation

Validate that All Mandatory fields are specified.

Functions Supported

Upon clicking of the <u>Save</u> button, the details entered by the user will be saved temporarily until the submission is saved to the database, by selecting the *Save Draft* function.

Upon clicking of the <u>Cancel</u> button, the details entered will not be saved, and the previous screen (the <u>Document Information</u> screen) will be returned to the user.

Mapping of Documents:

Existing Document Description	New Document Description
Petition for Admission of Advocates and Solicitors [Form B]	Originating Summons (Admission of Advocates and Solicitors)
Petition for Admission of Advocates and Solicitors [Form C]	
Petition for Admission of Advocates and Solicitors[Other than in Form B or Form C]	
Affidavit for Call to the Bar [Form E]	Affidavit for Call to the Bar

After ROC rollout (1 January 2006), the existing documents can be filed for the Old cases; The New documents can be filed in fresh submission (without case number) and for the New Cases.

16.5 Taxation

Documents using these screens:

- Originating Summons (Taxation) [HC/SC]
- Summons (Taxation) [HC/SC]

Originating Summons Taxation [HC] Home My Account Feedback Site Map User Administration (ORA) Logor EFFS Launch-> Click on the application 💌 Other portals-> Click on the portal More Document Information (Originating Summons (Taxation) - [HC]) Nature Of Application * For A Bill Of Costs To Be Presented And Toxed Following Act of Parliament, or Subsidiary Legislation is being referred to * Select a Statute/Regulation Legal Profession Act Section 120 Section/Rule of the Statute/Regulation Save Cancel >> Electronic Filing System Terms of Service | Privacy Policy

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Fig 4.5.a

Originating Summons Taxation [DC] Home | My Account | Feedback | About Us | Site Map | User Administration (ORA) | Logout Click on the application **More Document Information** (Originating Summons (Taxation) - [DC]) Nature Of Application * Bill To Be Taxed Estimated Amount in Bill Claimed (in 60000 (Note: Enter highest bill amount if there are multiple bill amounts) SGD) Following Act of Parliament, or Subsidiary Legislation is being referred to * • Select a Statute/Regulation Legal Profession Act Section/Rule of the Statute/Regulation SECTION 120 Save Cancel >> Electronic Filing System Terms of Service | Privacy Policy

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Fig 4.5.b

Field Label	Data Item Ref.	Input/ Display	Field Validation	Mand- atory	Remarks
Estimated Amount in Bill Claimed (in SGD)		Input	Nil	Yes	An editable and empty textbox. Applicable to MC and DC only.
Act of Parliament or Subsidiary Legislation		Input	Nil	Yes	A combo box that lists all of the Acts or Legislations. Default the selection to "Legal Profession Act".
Section/Rule		Input	Nil	Yes	A textbox populated with the value "Section 120". Editing on this textbox is allowed.
Nature of Application		Input	Nil	Yes	Single occurrence. Provide the LF user with the combo box populated with the Nature of Applications and default the selection to 'For a bill of costs to be presented and taxed'. Law Firm is allowed to change the selection.
Remarks	Input	Nil	Input	No	An editable and empty textbox. Applicable to MC and DC only.

Screen Validation

Validate that All Mandatory fields are specified.

Functions Supported

Upon clicking of the <u>Save</u> button, the details entered by the user will be saved temporarily until the submission is saved to the database, by selecting the *Save Draft* function.

Upon clicking of the <u>Cancel</u> button, the details entered will not be saved, and the previous screen (the **Document Information** screen) will be returned to the user.

Mapping of Documents:

Existing Document Description	New Document Description
Petition Of Course	Originating Summons (Taxation)

After ROC rollout (1 January 2006), the existing documents can be filed for the Old cases; The New documents can be filed in fresh submission (without case number) and for the New Cases.

16.6 Bankruptcy

Documents using these screens:

- Originating Summons (Bankruptcy To Get Interim Order/Voluntary Arrangement)
- Originating Summons (Bankruptcy To Set Aside Statutory Demand)

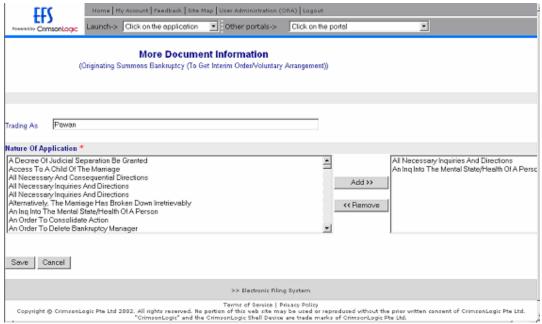


Fig 16.6

Screen Validation

Validate that All Mandatory fields are specified.

Functions Supported

Upon clicking of the <u>Save</u> button, the details entered by the user will be saved temporarily until the submission is saved to the database, by selecting the *Save Draft* function.

Upon clicking of the <u>Cancel</u> button, the details entered will not be saved, and the previous screen (the **Document Information** screen) will be returned to the user.

Mapping of Documents:

Existing Document Description	New Document Description		
Originating Summons Bankruptcy (To	Originating Summons		
Get Interim Order/Voluntary	(Bankruptcy – To Get Interim		
Arrangement)	Order/Voluntary Arrangement)		

Existing Document Description	New Document Description	
Originating Summons Bankruptcy (To Set Aside Statutory Demand)	Originating Summons (Bankruptcy - To Set Aside Statutory Demand)	

After ROC rollout (1 January 2006), the existing documents can be filed for the Old cases; The New documents can be filed in fresh submission (without case number) and for the New Cases.

16.7 OS (Family Matters)

Documents using these screens:

- Originating Summons MPR Form 1(Family Matters)
- Originating Summons Form 4 (Family Matters)
- Originating Summons Form 5 (Family Matters)
- Originating Summons Form 5 (Registration of Syariah Court Order)

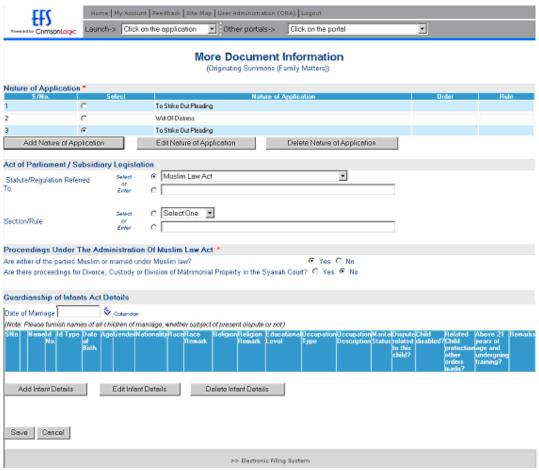


Fig 16.7

Screen Validation

Validate that All Mandatory fields are specified.

Functions Supported

Upon clicking of the <u>Save</u> button, the details entered by the user will be saved temporarily until the submission is saved to the database, by selecting the *Save Draft* function.

Upon clicking of the <u>Cancel</u> button, the details entered will not be saved, and the previous screen (the **Document Information** screen) will be returned to the user.

Mapping of Documents:

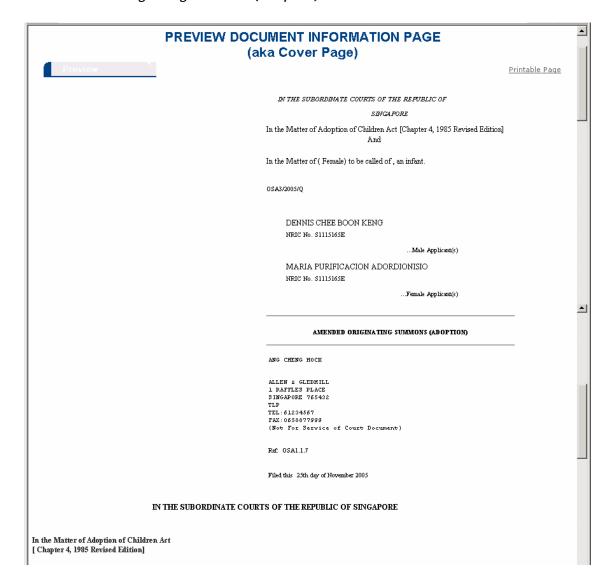
Existing Document Description	New Document Description		
OSF – Originating Summons Form 1 (Family Matters)	Originating Summons MPR Form 1(Family Matters)		
Originating Summons Form 7 (Family Matters)	Originating Summons Form 4 (Family Matters)		
Originating Summons Form 8 (Family Matters)	Originating Summons Form 5 (Family Matters)		
OSF - Originating Summons Form 8 for Registration of Syariah Court Order	Originating Summons Form 5 (Registration of Syariah Court Order)		

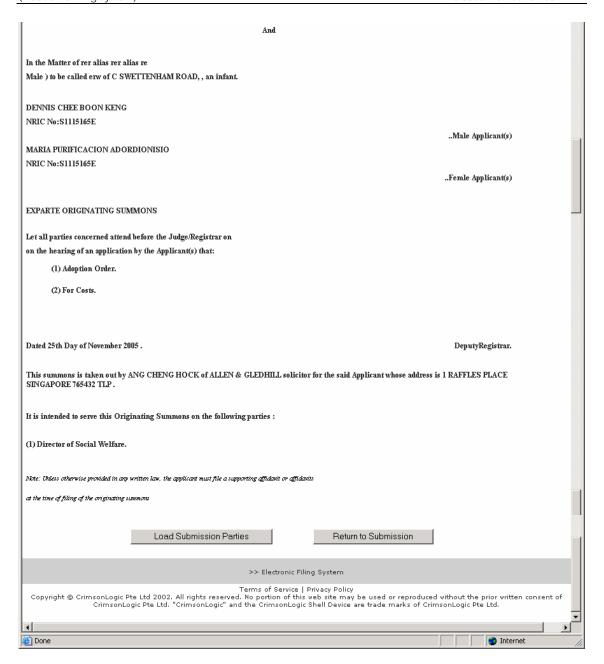
After ROC rollout (1 January 2006), the existing documents can be filed for the Old cases; The New documents can be filed in fresh submission (without case number) and for the New Cases.

16.8 Document Information Page

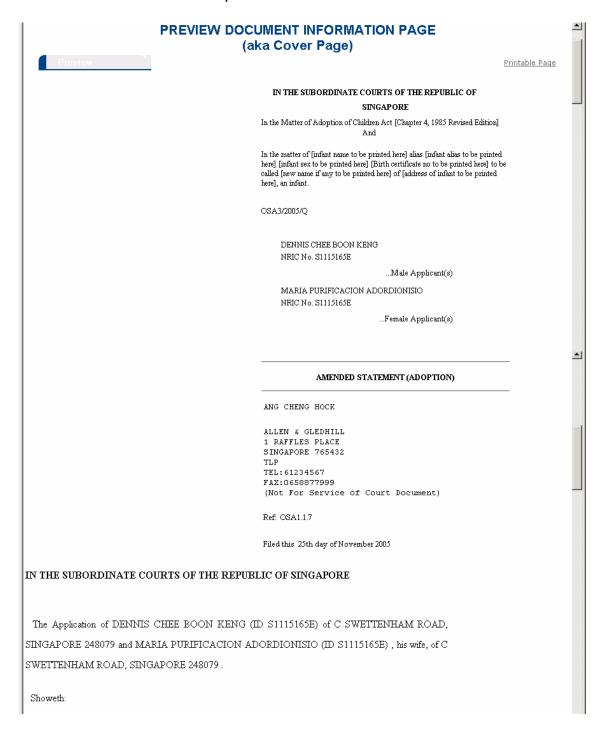
Generally, DIP preview of auto-generated documents like Adoption and Probate is affected due to the ROC changes. From one DIP preview for the petition, it will become two as OS and Statement requires separate DIP respectively. No changes for the DIP compose/preview for the non-autogen documents.

16.8.1 Originating Summons (Adoption)





16.8.2 Statement for Adoption



- The Applicants are desirous of adopting the above named rer alias re alias rer to be called erw under the provisions of the Adoption of Children Act [Chapter 4, 1985 Revised Edition].
- The Applicants are resident in Singapore, namely, at C SWETTENHAM ROAD, SINGAPORE
 248079 and domiciled in Singapore.
- 3. The Applicant DENNIS CHEE BOON KENG was married to your Applicant MARIA PURIFICACION ADORDIONISIO at Afghanistan on the 22nd Day of November 2005. Your Applicant DENNIS CHEE BOON KENG was married at Afghanistan on the 22nd Day of November 2005. Spouse consent is not obtained and dispensation of consent is not required.
- 4. The Applicants DENNIS CHEE BOON KENG and MARIA PURIFICACION ADORDIONISIO are OCCA and OCCA by occupation respectively.
- The Applicants DENNIS CHEE BOON KENG and MARIA PURIFICACION ADORDIONISIO
 are of 1 and 1 years of age respectively.
- 6. The Applicants have nobody else resident with them
- The Applicants are not related to the said rer alias re alias rer to be called erw.
- 8. The said rer alias re alias rer to be called erw is:-
 - (a) of the Male sex;
 - (b) Unmarried;
 - (c) an abandon child;
 - (d) A Cambodia Citizen subject and an Arab by race;
 - (e) Date of Birth is not Mentioned;
 - (f) resident at C SWETTENHAM ROAD,;
 - (g) Now in the actual custody (under the guardianship) of MARIA PURIFICACION ADORDIONISIO of C SWETTENHAM ROAD, in Singapore;
 - (h) not entitled to any property.
- The Applicants have not been supporting the said rer alias re alias rer to be called erw.

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▲ 10. The said rer alias re alias rer to be called erw has not been the subject of an Adoption Order or of any application or Application for an Adoption Order. The Applicants undertake if an order is made on this Application, to make for the said rer alias re alias rer to be called erw the following provision, namely, Maintenance and Education. Your Applicants will if required, secure the above provision by bond or otherwise as the Court may require. No consent has been obtained from the relevant parties/authorities. The Applicants have not nor has either of them received or agreed to receive, and no person has made or given or agreed to make or give to the Applicants (or either of them) any payment or reward in consideration of the adoption of the said rer alias re alias rer to be called erw It is proposed that the costs of this Application including the costs of the Director of Social Welfare if he is appointed guardian ad litem of the said rer alias re alias rer to be called erw or such person as may be appointed by this Court shall be provided for by your Applicants. Dated this 25th Day of November 2005 Applicants

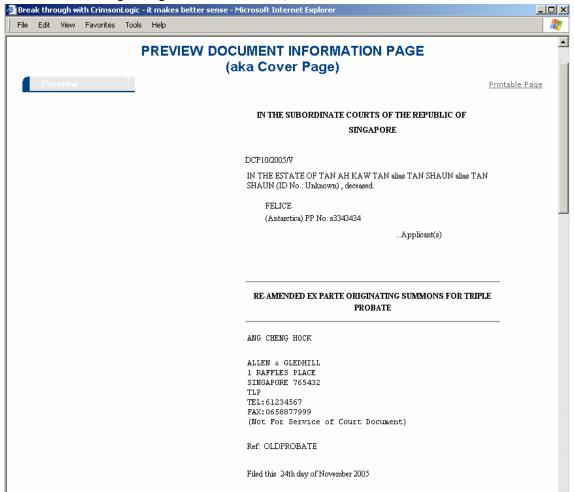
>> Electronic Filing System

Return to Submission

Load Submission Parties

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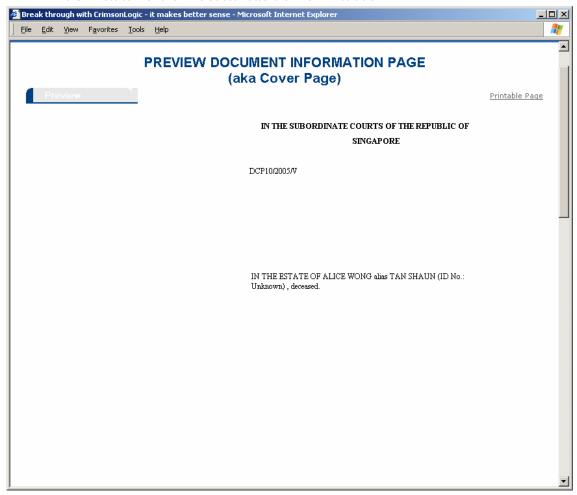
16.8.3 Originating Summons (Probate)/Letters of Administration



EX PARTE ORIGINATING SUMMONS FOR TRIPLE PROBATE				
IN THE SUBORDINATE COURTS OF THE REPUBLIC OF SINGAPORE				
OS PROBATE NO. DCP10/2005.	v			
IN THE ESTATE OF TAN AH R	CAW TAN alias TAN SHAUN alias TAN SH.	AUN (ID No.: Unknown) , deceased.		
FELICE (Antarctica) PP No. s3343434				
		Applicant(s	5)	
Let all parties concerned attend be	fore the Judge (or Registrar) on the {Date/Time	e), on the hearing of an application by FELICE that		
1. Triple Probate to be granted to the Applicant(s).				
Dated this 24th day of November	r 2005			
		Registra	r.	
This summons is taken out by ANG CHENG HOCK of ALLEN & GLEDHILL, solicitor for the Applicant whose address is 1 RAFFLES PLACE SINGAPORE 765432 TLP.				
Note: Unless otherwise provided in any written law, the applicant must file a supporting affidavit or affidavits at the time of filing of the Originating Summons.				
	Load Submission Parties	Return to Submission		

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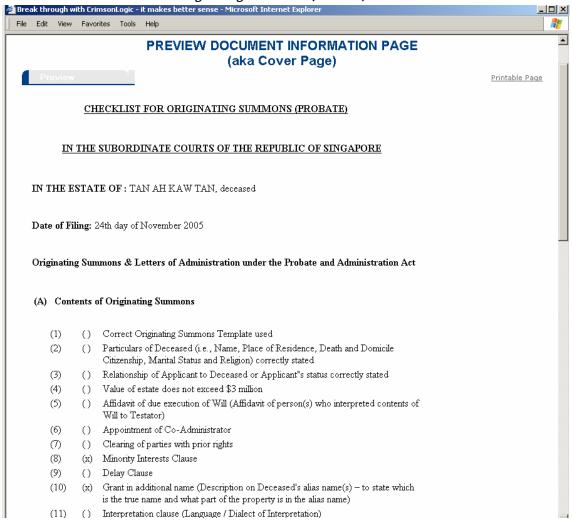
16.8.4 Statement for Probate/Letters of Administration



STATEMENT FOR PROBATE/LETTERS OF ADMINISTRATION PARTICULARS OF DECEASED :-: ALICE WONG alias TAN SHAUN (1) Name (2) ID : Unknown (3) Address : Not Available (4) Date of : 01/11/2005 Death/Presumption of Death (5) Place of Death : SINGAPORE : SINGAPORE (6) Country of Domicile (7) Gender : Male PARTICULARS OF APPLICANT(S):-(C) The value of the estate of the deceased does not exceed in the value \$ 3 million. (D) The Applicant is the sole executrix named in the said Will of ALICE WONG alias TAN SHAUN, deceased. (E) The Applicant states that the paper writing filed herewith is a certified true copy of the original last Will and the Testament of the said deceased. On the 1st day of November 2005, Probate of the estate and effects of the said deceased was granted to MAY WONG as one of the executrices named in the said Will in Probate No. 234234 A certified true copy of the Grant is filed herein. PARTICULARS OF EXECUTOR(S) WHO ARE DECEASED :-Nil RENUNCIATION(S) OF EXECUTOR(S):-Nil (H) Reasons for delay Not Applicable The address for service of the Applicant is Law Firm File Reference: OLDPROBATE Load Submission Parties Return to Submission >> Electronic Filing System Terms of Service | Privacy Policy Copyright © CrimsonLogic Pte Ltd 2002. All rights reserved. No portion of this web site may be used or reproduced without the prior written consent of CrimsonLogic Pte Ltd. "CrimsonLogic" and the CrimsonLogic Shell Device are trade marks of CrimsonLogic Pte Ltd.

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16.8.5 Checklist for Originating Summons (Probate)



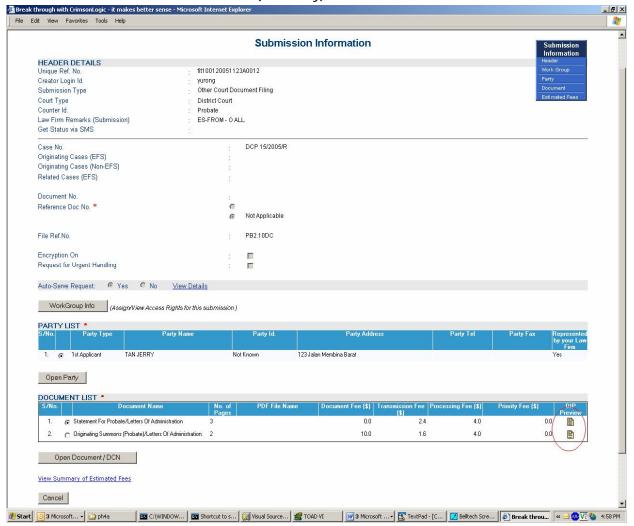
(B) Documents to be filed in support of Originating Summons () Original Certificate of Extract Deaths or Death Certificate issued by the authority from the country of death (including official translation if the document is not in the English language) or Certified True Copy of the Order of Court for presumption of death of the deceased (original hardcopy to be submitted to Probate Counter by 4:30pm of the next working day.) () Original Will (including official translation if the document is not in the English (2) language) (original hardcopy to be submitted to Probate Counter by 4:30pm of the next working day) () Administration Oath (3) () Original Inheritance Certificate (for Muslim estates) (original hardcopy to be (4) submitted to Probate Counter by 4:30pm of the next working day) (5) (x) Consent of Co-Administrator (6) () Renunciation of person(s) with prior rights (7) (x) Renunciation of Executor (8) () Certified true copy of Death Certificate of person(s) with prior rights / Beneficiary / Executor / Administrator () Affidavit of Foreign Law under Ord 71 r 16 and r 25 (Affidavit to state that (9) Applicant has the right to file Originating Summons Probate or that the Will is valid under the law of the country of domicile of the Deceased) (10)() Certified true copy of Power of Attorney (11)() Certified true copy of Order of Court appointing Guardian under Ord 71 r 27(1)(a) () Nomination by infant under Order 71 Rule 27(1)(b) (12)() Certified true copy of Order of High Court / Affidavit in respect of Grants in cases (13)of mental or physical incapacity under Ord 71 r 29 () Certified true copy of resolution under Ord 71 r 30 to be exhibited in supporting (14) affidavit under Ord 71 r 5 (15)() Certified true copy of Order of Court admitting the Will under Ord 71 r 46 (16)() Certified true copy of previous Grants of Probate / Letters of Administration (in applications for Letters of Administration For Unadministered Estate) (17)() Certified true copy of Will (scanned upright) () Supporting affidavit under Ord 71 r 5 (to be submitted within 7 days after the (18)acceptance of the OS Probate and the Statement) () Certified true copy of Order of Court for Presumption of Death (19)I certify that I have checked the Originating Summons and accompanying documents and that they are in Solicitor for the Applicant(s) ALLEN & GLEDHILL Load Submission Parties Return to Submission

16.8 DIP Preview in Sent Tray

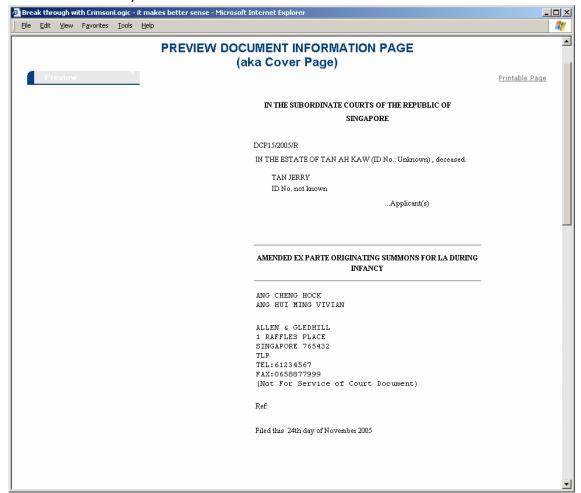
As part of ROC changes, user will be able to preview the DIP of sent submissions. Similar to draft submission implementation, a preview icon will be shown in each document that requires an auto-generated DIP. The DIP shown will be similar to the one sent to court. Samples can be seen at section 6.1.

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16.8.1 Submission Information (View only)



16.8.2 Sample Sent Submission DIP Preview



EX PARTE ORIGINATING SUMMONS FOR LA DURING INFANCY
IN THE SUBORDINATE COURTS OF THE REPUBLIC OF SINGAPORE
OS PROBATE NO. DCP15/2005/R
IN THE ESTATE OF TAN AH KAW (ID No.: Unknown), deceased.
TAN JERRY
ID No. not knownApplicant(s)
···· spparamos
Let all parties concerned attend before the Judge (or Registrar) on the {Date/Time}, on the hearing of an application by TAN JERRY that:
Dated this 24th day of November 2005
Registrar.
This summons is taken out by whose address is .
Note: Unless otherwise provided in any written law, the applicant must file a supporting affidavit or affidavits at the time of filing of the Originating Summons.
Datum da Culturianian
Return to Submission

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16.9 Mapping of old and new documents not stated above

SNo.	Existing Document Description	New Proposed Document Description		
1.	Instanter Writ of Subpoena Ad Testificandum	Urgent Subpoena to testify		
		Urgent Subpoena to testify/ produce documents		
3.	Instanter Writ of Subpoena Duces Tecum	Urgent Subpoena to produce documents		
4.	Instanter Writ of Subpoena Ad Testificandum and Duces Tecum	Urgent Subpoena to testify and produce documents		
5.	Praecipe - On adjourning from Chambers into Court any other summons or matter.	Request - On adjourning from Chambers into Court any other summons or matter		
6.	Praecipe For Adjourning Any Summons Or Matter From Chambers To Open Court	Request For Adjourning Any Summons Or Matter From Chambers To Open Court		
7.	Praecipe For Date To Be Appointed For Execution	Request For Date To Be Appointed For Execution		
8.	Praecipe - For the attendance of an officer of the Court as a witness for every half day or part thereof that he is necessarily absent from his office.	Request - For the attendance of an officer of the Court as a witness for every half day or part thereof that he is necessarily absent from his office		
9.	Praecipe For Caveat Against Arrest	Request For Caveat Against Arrest		
10.	Praecipe For Caveat Against Release And Payment Out	Request For Caveat Against Release And Payment Out		
11.	Praecipe For Commission For Appraisement And Sale	Request For Commission For Appraisement And Sale		
12.	Praecipe For Claiming Reference	Request For Claiming Reference		
13.	Praecipe - For each attempt at service on each person of any process or proceeding required to be served by the Court or Registrar or Sheriff.	Request - For each attempt at service on each person of any process or proceeding required to be served by the Court or Registrar or Sheriff		
14.	Praecipe For Sealing A Commission Or Letter Of Request For the Examination Of Witnesses Abroad	Request For Sealing A Commission Or Letter Of Request For the Examination Of Witnesses Abroad		
15.	Praecipe - On every appointment for the examination of a witness by an officer of the Court.	Request - On every appointment for the examination of a witness by an officer of the Court		
16.	Praecipe For Executing Writ Of Execution	Request For Executing Writ Of Execution		
17.	Praecipe to execute Writ of Execution etc	Request to execute Writ of Execution etc		
18.	Praecipe - For Every Witness Sworn And Examined By An Officer Of The Court, For Each Hour Or Part Thereof	Request - For Every Witness Sworn And Examined By An Officer Of The Court, For Each Hour Or Part Thereof		
19.	Praecipe - On every witness sworn and examined by an officer of the Court, for each hour or part thereof.	Request - On every witness sworn and examined by an officer of the Court, for each hour or part thereof		
20.	Praecipe For Appointment For The Examination of Witness	Request For Appointment For The Examination of Witness		

21.	Praecipe For Hearing Dates / Further Hearing Dates	Request For Hearing Dates / Further Hearing Dates	
22.	Praecipe for Hearing Dates/Further Hearing Dates	Request for Hearing Dates/Further Hearing Dates	
23.	Praecipe For File Inspection (IPTO)	Request For File Inspection (IPTO)	
24.	Praecipe For File Inspection	Request For File Inspection	
25.	Praecipe For Issue Of Release (outside office hours or on public holidays)	Request For Issue Of Release (outside office hours or on public holidays)	
26.	Praecipe for service outside Singapore	Request for service outside Singapore	
27.	Praecipe For Production Of File For Hearing	Request For Production Of File For Hearing	
28.	Praecipe For Request For PTC	Request For PTC	
29.	Praecipe For Warrant Of Arrest (outside office hours or on public holidays)	Request For Warrant Of Arrest (outside office hours or on public holidays)	
30.	Praecipe for Grounds of Decision Transcript	Request for Grounds of Decision Transcript	
31.	Praecipe For Issue Of Release (during office hours)	Request For Issue Of Release (during office hours)	
32.	Praecipe For Judgment	Request For Judgment	
33.	Praecipe - On bespeaking a request for the service of process or notice thereof out of the jurisdiction.	Request - On bespeaking a request for the service of process or notice thereof out of the jurisdiction	
34.	Praecipe For Bespeaking A Request For The Service Of Process Or Notice Thereof Out Of The Jurisdiction	Request For Bespeaking A Request For The Service Of Process Or Notice Thereof Out Of The Jurisdiction	
35.	Praecipe for Certified Transcript	Request for Certified Transcript	
36.	Praecipe - Upon an application for the production of records or documents to be given in evidence.(b) where an officer is required to produce the rcd/doc in crt	Request - Upon an application for the production of records or documents to be given in evidence.(b) where an officer is required to produce the rcd/doc in crt	
37.	Praecipe For Application For The Production Of Records Where An Officer is Required To Produce Records Or Documents In Court	Request For Application For The Production Of Records Where An Officer is Required To Produce Records Or Documents In Court	
38.	Praecipe For Production Of Non-Electronic File For Hearing (For 1 File)	Request For Production Of Non-Electronic File For Hearing (For 1 File)	
39.	Praecipe For Production Of Non-Electronic File For Hearing (For 2 Files)	Request For Production Of Non-Electronic File For Hearing (For 2 Files)	
40.	Praecipe For Production Of Non-Electronic File For Hearing (For 3 Files)	Request For Production Of Non-Electronic File For Hearing (For 3 Files)	
41.	Praecipe For Production Of Non-Electronic File For Hearing (For 4 Files)	Request For Production Of Non-Electronic File For Hearing (For 4 Files)	
42.	Praecipe For Production Of Non-Electronic File For Hearing (For 5 Files)	Request For Production Of Non-Electronic File For Hearing (For 5 Files)	
43.	Other Praecipes	Other Requests	

44.	Praecipe - Upon an application for the production of records or documents to be given in evidence. (a) where the records or documents are left in Court.	Request - Upon an application for the production of records or documents to be given in evidence. (a) where the records or documents are left in Court		
45.	Praecipe For Application For The Production Of Records Or Documents To Be Given In Evidence, Where The Records Or Documents Are Left In Court	Request For Application For The Production Of Records Or Documents To Be Given In Evidence, Where The Records Or Documents Are Left In Court		
46.	Praecipe for Request for Refund of Court Fees	Request for Refund of Court Fees		
47.	Praecipe For Request For Refund Of Court Fees for an unused document	Request For Refund Of Court Fees for an unused document		
48.	Praecipe For Request For Soft Copy	Request For Soft Copy		
49.	Praecipe For Request For Certified True Copy (Bankruptcy)	Request For Certified True Copy (Bankruptcy)		
50.	Praecipe For Request for Certified True Copy	Request for Certified True Copy		
51.	Praecipe For Request For Certified True Copy (IPTO)	Request For Certified True Copy (IPTO)		
52.	Praecipe-For An Application For The Refund Of The Fee Paid For Any Unused Document (Bankruptcy)	Request-For An Application For The Refund Of The Fee Paid For Any Unused Document (Bankruptcy)		
53.	Praecipe-For An Application For The Refund Of The Fee Paid For Any Unused Document (IPTO)	Request-For An Application For The Refund Of The Fee Paid For Any Unused Document (IPTO)		
54.	Praecipe - On every reference to an officer of the Court.	Request - On every reference to an officer of the Court		
55.	Praecipe For Every Reference To An Officer Of The Court	Request For Every Reference To An Officer Of The Court		
56.	Praecipe for payment of release of goods seized	Request for payment of release of goods seized		
57.	Praecipe For Release Of Property Seized	Request For Release Of Property Seized		
58.	Praecipe for Instanta Subpoena	Request For Urgent Subpoena		
59.	Praecipe For Instanter Subpoena	Request For Urgent Subpoena		
60.	Praecipe to release property seized by instruction of party issuing the writ of execution or distress, order of attachment, arrest or attachment of property	Request to release property seized by instruction of party issuing the writ of execution or distress, order of attachment, arrest or attachment of property		
61.	Praecipe To Release Property Seized By Instruction Of Party Issuing Writ Of Execution Or Distress, etc.	Request To Release Property Seized By Instruction Of Party Issuing Writ Of Execution Or Distress, etc.		
62.	Praecipe For Writ Of Execution	Request For Writ Of Execution		
63.	Praecipe For Subpoena	Request For Subpoena		
64.	Praecipe For Subpoena (IPTO)	Request For Subpoena (IPTO)		
65.	Praecipe For Subpoena (Bankruptcy)	Request For Subpoena (Bankruptcy)		
66.	Praecipe For Direction To Sheriff - In Respect Of Writ Of Seizure And Sale For Immovable Property	Request For Direction To Sheriff - In Respect Of Writ Of Seizure And Sale For Immovable Property		
67.	Praecipe for Direction to Sheriff / Bailiff - in Respect of Writ of Seizure and Sale for Immovable Property	Request for Direction to Sheriff / Bailiff - in Respect of Writ of Seizure and Sale for Immovable Property		
68.	Praecipe For Request For Certified True Copy (Power Of Attorney)	Request For Certified True Copy (Power Of Attorney)		

Praecipe - On setting down a cause or matter for hearing or judgment or on a point of law.	Request - On setting down a cause or matter for hearing or judgment or on a point of law		
Praecipe For Setting Down A Cause Or Matter For Hearing Or Judgment Or On A Point Of Law	Request For Setting Down A Cause Or Matter For Hearing Or Judgment Or On A Point Of Law		
Praecipe - On entering or setting down any cause or matter for further consideration.	Request - On entering or setting down any cause or matter for further consideration		
Praecipe For Entering Or Setting Down Any Cause Or Matter For Further Consideration	Request For Entering Or Setting Down Any Cause Or Matter For Further Consideration		
Praecipe for Request for Service of Document Out of Singapore	Request On Bespeaking A Request For The Service Of Process Or Notice Thereof Out Of The Jurisdiction		
Praecipe For Request For Service Of Document Out Of Singapore	Request On Bespeaking A Request For The Service Of Process Or Notice Thereof Out Of The Jurisdiction		
Praecipe For Service Of Writ Of Summons	Request For Service Of Writ Of Summons		
Praecipe For Warrant Of Arrest (during office hours)	Request For Warrant Of Arrest (during office hours)		
Praecipe For Withdrawal Of Caveat Against Arrest	Request For Withdrawal Of Caveat Against Arrest		
Praecipe For Withdrawal Of Caveat Against Release And Payment Out	Request For Withdrawal Of Caveat Against Release And Payment Out		
Supplementary Affidavits In Support Of Petition	Supplementary Affidavits In Support Of Originating Summons		
Writ of Subpoena Ad Testificandum	Subpoena to testify		
Writ Of Subpoena Ad Testificandum / Duces Tecum	Subpoena to testify/ produce documents		
Writ of Subpoena Duces Tecum	Subpoena to produce documents		
Writ of Subpoena Ad Testificandum and Duces Tecum	Subpoena to testify and produce documents		
	matter for hearing or judgment or on a point of law. Praecipe For Setting Down A Cause Or Matter For Hearing Or Judgment Or On A Point Of Law Praecipe - On entering or setting down any cause or matter for further consideration. Praecipe For Entering Or Setting Down Any Cause Or Matter For Further Consideration Praecipe for Request for Service of Document Out of Singapore Praecipe For Request For Service Of Document Out Of Singapore Praecipe For Service Of Writ Of Summons Praecipe For Warrant Of Arrest (during office hours) Praecipe For Withdrawal Of Caveat Against Arrest Praecipe For Withdrawal Of Caveat Against Release And Payment Out Supplementary Affidavits In Support Of Petition Writ of Subpoena Ad Testificandum Writ Of Subpoena Ad Testificandum / Duces Tecum Writ of Subpoena Ad Testificandum and		

16.10 Documents mapping for SIC and Summons

S/N	Court	Existing Document Description	New Document Description		
1.	НС	Notice Of Motion	Summons		
2.	НС	Notice Of Motion (Admiralty)	Summons (Admiralty)		
3.	НС	Notice Of Motion For Civil Appeal To Court Of Appeal	Summons (Court Of Appeal)		
4.	HC, DC	Divorce - Summons-in-Chambers (Normal)	Divorce - Summons (Normal)		
5.	HC, DC	Divorce - Summons-in-Chambers (O.14, O.18 r.19, O.33 r.2)	Divorce - Summons (O.14, O.18 r.19, O.33 r.2)		
6.	DC	OSF - Summons In Chambers	OSF - Summons		
7.	НС	Summons In Chambers (Court Of Appeal	Summons (For Civil Appeal To Court Of Appeal)		
8.	HC, DC, MC	Summons In Chambers (Ex Parte Injunction)	Summons (Ex Parte Injunction)		
9.	НС	Summons In Chambers (Ex Parte Injunction-Companies Winding Up)	Summons (Ex Parte Injunction- Companies Winding Up)		
10.	HC	Summons In Chambers (IPTO)	Summons (IPTO)		
11.	DC	Summons In Chambers (Non-EFS - Adoption)	-		
12.	DC	Summons In Chambers (Non-EFS - Probate)	-		
13.	НС	Summons In Chambers (Normal - Companies Winding Up)	Summons (Normal - Companies Winding Up)		
14.	DC, MC	Summons in Chambers (Normal)	Summons (Normal)		
15.	HC, DC, MC	Summons In Chambers (O 14, O 18 r 19, O 33 r 2)	Summons (O 14, O 18 r 19, O 33 r 2)		
16.	НС	Summons In Chambers (O 14, O 18 r 19, O 33 r 2-Companies Winding Up)	Summons(O 14, O 18 r 19, O 33 r 2- Companies Winding Up)		
17.	HC	Summons In Chambers (Others)	Summons (Others)		
18.	НС	Application For Reconstruction Or Other Scheme	Application For Reconstruction Or Other Scheme		
19.	DC, MC	Summons for Appointment of Receiver	Summons for Appointment of Receiver		
20.	HC, DC, MC	Summons for Directions	Summons for Directions		
21.	НС	Summons For Directions (Companies Winding Up)	Summons For Directions (Companies Winding Up)		
22.	DC, MC	Summons for Further Directions	Summons for Further Directions		

16.11 New documents introduced

S/N	Court Indicator (HC/DC/MC)	New Document Description
1	HC	Statement For Probate/Letters Of Administration
2	DC	Statement For Probate/Letters Of Administration
3	HC	Supporting Affidavit Under Order 71 Rule 5
4	DC	Supporting Affidavit Under Order 71 Rule 5
5	HC	Summons (Taxation)
6	DC	Summons (Taxation)
7	MC	Summons (Taxation)
8	DC	Statement (Adoption)
9	DC	Originating Summons (Converted from Adoption)
10	НС	Originating Summons (Converted from Admission of Advocates and Solicitors)
11	HC	Originating Summons (Converted from Originating Motion)
12	HC	Originating Summons (Converted from Originating Petition)
13	HC	Originating Summons (Converted from Probate)
14	DC	Originating Summons (Converted from Probate)
15	HC	Originating Summons (Converted from Petition of Course)
16	DC	Originating Summons (Converted from Petition of Course)
17	MC	Originating Summons (Converted from Petition of Course)

Chapter 17 - Phase 7.2 (Rules of Court Changes Phase 2 (ROC 2))

Rules of Court Phase 2 change(s) include the following:

- Changes to Modes of Commencement by way of Originating Summons (OS) or Writ of Divorce for below areas:
 - a. Bankruptcy (B)
 - b. Companies Winding Up (CWU)
 - c. Limited Liability Partnership Winding Up (LWU)
 - d. Originating Petition (OP Judicial Management)
 - e. Divorce (D)
- Document Filing Process Validation
- New Case Type/ Doc Type Assignment

17.1 Originating Summons (Type of OS: Judicial Management)

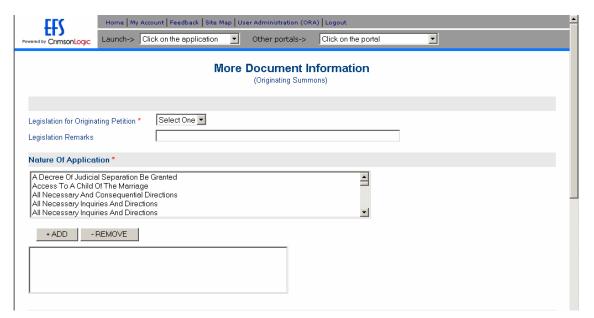
The following is the "More Document Information" section for the Originating Summons documents, to allow user to enter "More Document" details for the OS.

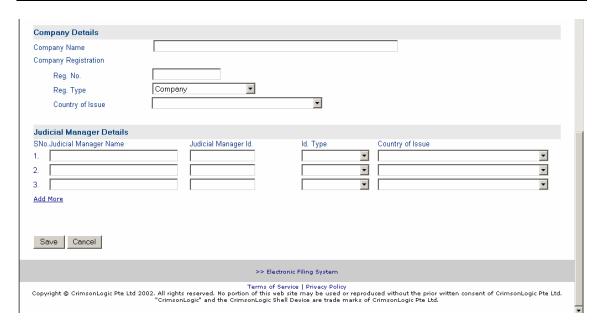
c) Screen ID: FEOS.S03

Documents using these screens:

 Originating Summonses (form 4,5 - OS or SIC nature of application) where type of Originating Summons is "Judicial Manager")

Screen ID: FEOS.S03





Input/Display Fields:

Field Label	Data Item Ref.	Input/ Display	Field Validation	Mand -atory	Remarks
Legislation for Originating Petition		Input	Nil	Yes	User can only select from a list of predefined values, which are maintained by the Courts.
Legislation Remarks		Input	Nil	No	
Nature of Application		Input	Nil	Yes	User can only select from a list of predefined values, which are maintained by the Courts. Up to 9 entries can be made.
Company Name		Input	Nil	No	Applicable only to judicial management matters.
Company Registration: Reg. No.		Input	Nil	No	Applicable only to judicial management matters.
Company Registration: Reg. Type		Input	Nil	No	User can only select from a list of predefined values, which are maintained by the Courts. Applicable only to judicial management matters. Default to 'Company'.
Company		Input	Nil	No	User can only select from

Field Label	Data Item Ref.	Input/ Display	Field Validation	Mand -atory	Remarks
Registration: Country of Issue					a list of predefined values, which are maintained by the Courts. Applicable only to judicial management matters.
Judicial Manager Name		Input	Nil	No	Up to 9 entries can be entered.
Judicial Manager Id.		Input	Nil	No	Up to 9 entries can be entered.
ld. Type		Input	Nil	No	User can only select from a list of predefined values, which are maintained by the Courts. Up to 9 entries can be made.
Country of Issue		Input	Nil	No	User can only select from a list of predefined values, which are maintained by the Courts. Up to 9 entries can be made.

Screen Validation:

3. All mandatory fields are entered.

Functions Supported:

- 5. Upon clicking of the <u>Save Document</u> button, the details entered by the user will be saved temporarily until the submission is saved to the database, by selecting the *Save Draft* function.
- 6. Upon clicking of the <u>Cancel</u> button, the details entered will not be saved, and the previous screen (the <u>Submission Information</u> screen) will be returned to the user.

Mapping of Documents:

	Existing Document Description	New Document Description
1.	Originating Petition	Originating Summons
2.	Originating Petition	Originating Summons (Exparte)
3.	Originating Petition	Originating Summons (Exparte – Injunction)

After ROC rollout (1 April 2006), the existing documents can be filed for the Old cases; The New documents can be filed in fresh submission (without case number) and for the New Cases.

17.2 Writ for Divorce and Statement of Claim(Divorce)

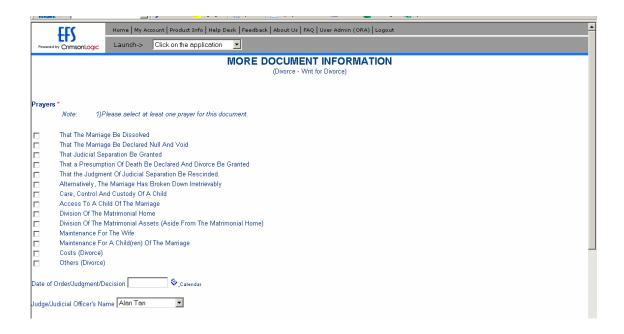
17.2.1 Writ for Divorce

The following are the more details section of the Writ for Divorce

Screen ID: FEDIVW.S01

Documents using this screen are:

S/N	Document Description
1.	Divorce - Writ For Presumption Of Death And Divorce
2.	Divorce - Writ For Divorce
3.	Divorce - Writ For Judicial Separation
4.	Divorce - Writ For Nullity Of Marriage
5.	Divorce - Writ For Nullity Of Marriage/ Judicial Separation
6.	Divorce - Writ For Nullity Of Marriage/ Divorce
7.	Divorce - Writ For Rescission Of Judgment Of Judicial Separation





Input/Display fields:

S/N	Data Item	Screen Validation	Description	Remark
1.	Prayers	Mandatory	Divorce Prayers	Check the prayers that need to be selected foe the filing.
2.	No. of days for Respondent to file MOA.	Optional	No. of Days for Respondent to file MOA	Select 8 days for Singapore and 21 days in over seas.
3.	Statement of Claim	Optional	Document submitted indicator	User needs to check indicator if the stated document is submitted.
4.	Statement of Particulars	Optional	Document submitted indicator	User needs to check indicator if the stated document is submitted.
5.	Acknowledg ment of Service	Optional	Document submitted indicator	User needs to check indicator if the stated document is submitted.
6.	Memorandu m of Service	Optional	Document submitted indicator	User needs to check indicator if the stated document is submitted.
7.	Memorandu m of Appearance	Optional	Document submitted indicator	User needs to check indicator if the stated document is submitted.
8.	Parenting Plan (Plaintiff's Proposal)	Optional	Document submitted indicator	User needs to check indicator if the stated document is submitted.
9.	Parenting Plan (Agreed)	Optional	Document submitted indicator	User needs to check indicator if the stated document is submitted.
10.	Matrimonial Property Plan	Optional	Document submitted indicator	User needs to check indicator if the stated document is

S/N	Data Item	Screen Validation	Description	Remark
	(For HDB Flats only)(Plaintiff' s Proposal)			submitted.
11.	Matrimonial Property Plan (For HDB Flats only)(Agreed)	Optional	Document submitted indicator	User needs to check indicator if the stated document is submitted.
12.	Instructions to the Defendant on submitting the CPF standard query to the Central Provident Fund Board	Optional	Document submitted indicator	User needs to check indicator if the stated document is submitted.
13.	Date of Order/Judgm ent /Decision	Optional	Date of judgment field	System validates date to be in DD/MM/YYYY format
14.	Judge/Judici al Officer's Name	Optional	Judge name combo field	

Screen Validation

Validate that at least one Nature of Application is specified.

Functions Supported

Upon clicking of the <u>Save</u> button, the details entered by the user will be saved temporarily until the submission is saved to the database, by selecting the *Save Draft* function.

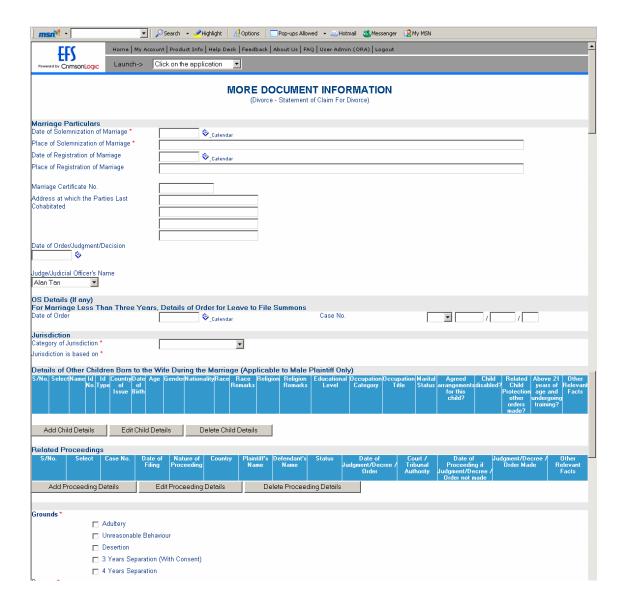
Upon clicking of the <u>Cancel</u> button, the details entered will not be saved, and the previous screen (the **Document Information** screen) will be returned to the user.

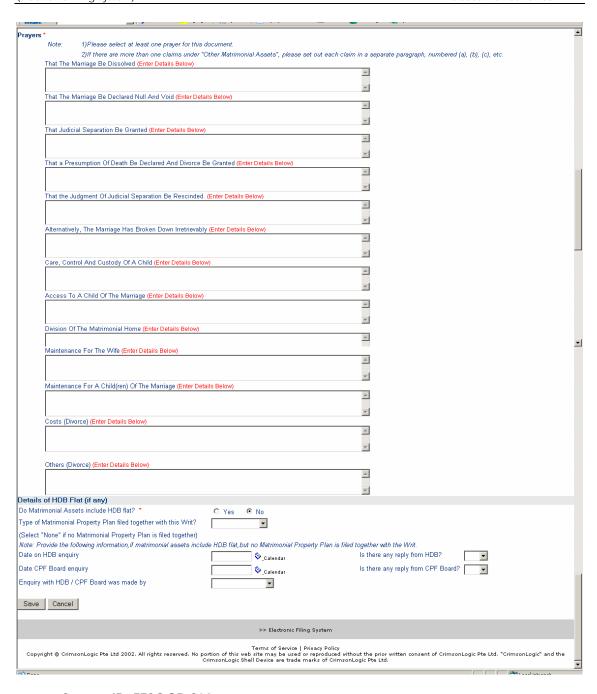
Note: Refer to Section 3.5.2 and 3.5.4 of the External Design Specification for Webbased Front-End Application (EFS Phase 1.2) for description of the **Save Draft** function and **Document Information** screen, respectively.

17.2.2 Statement of Claim (Divorce)

Documents using this screen:

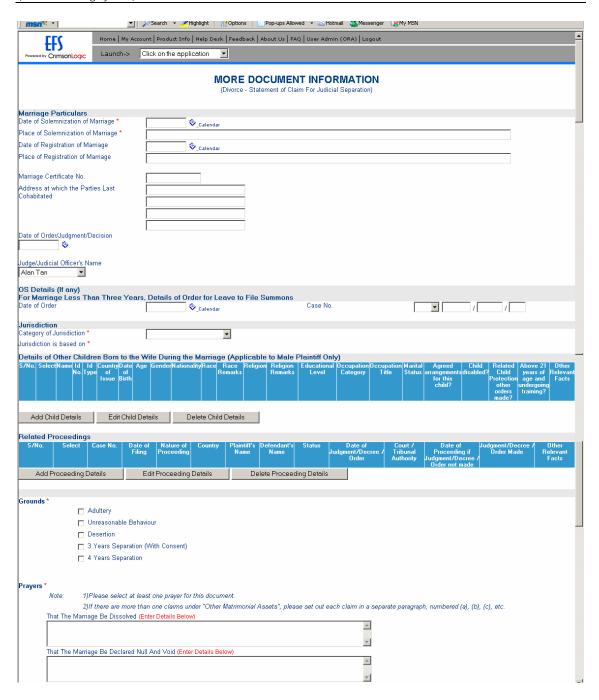
Divorce - Statement of Claim for Divorce

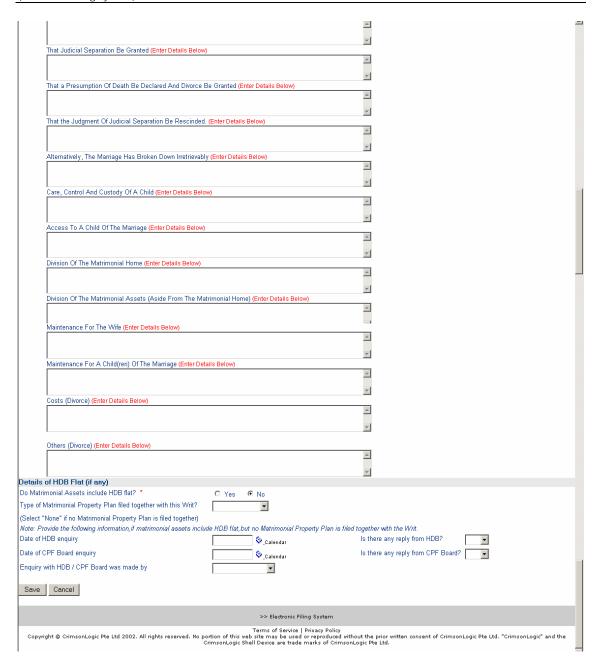




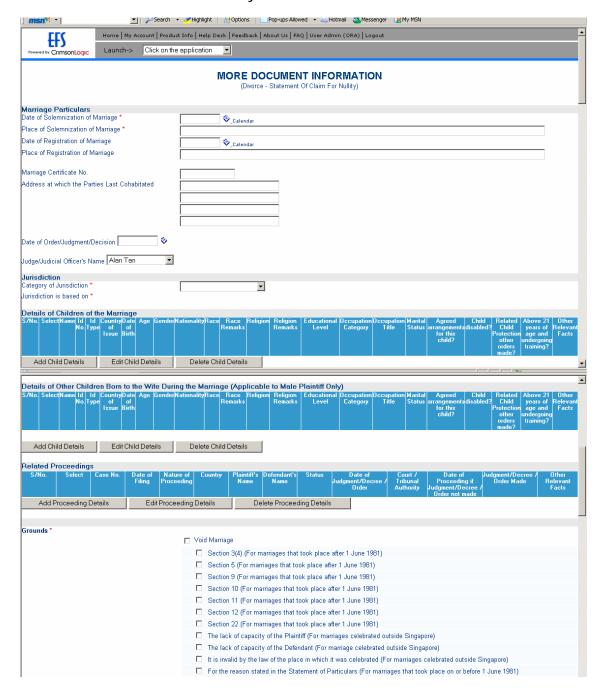
Screen ID: FESOCD.S03

Divorce - Statement of Claim for Judicial Separation

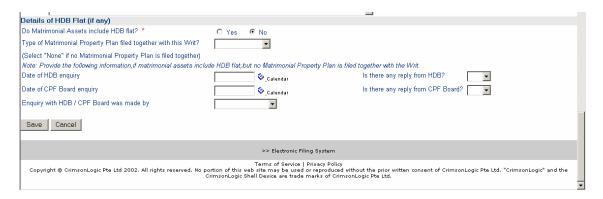




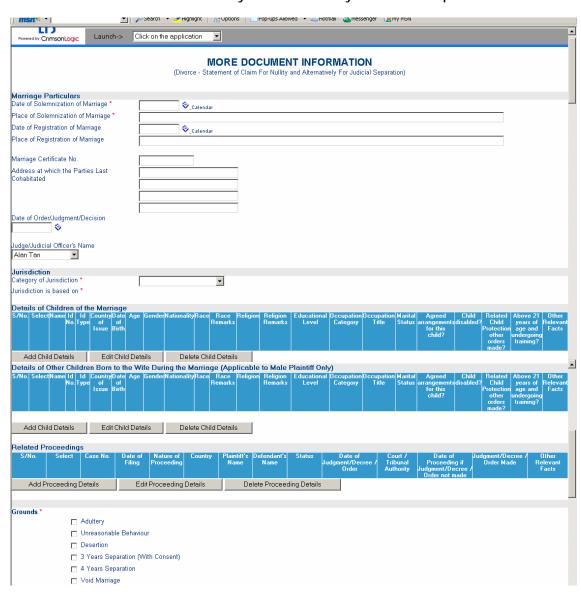
Divorce - Statement of Claim for Nullity



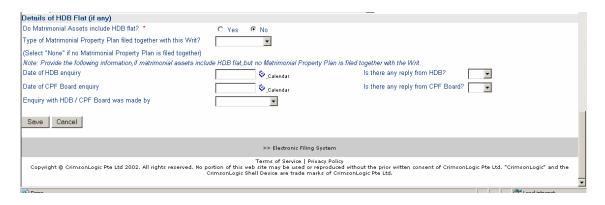
	☐ Voidable Marriage
	☐ The marriage has not been consummated owing to the incapacity of the Plaintiff to consummate it
	☐ The marriage has not been consummated owing to the incapacity of the Defendant to consummate it
	☐ The marriage has not been consummated owing to the wilful refusal of the Defendant to consummate it
	☐ The Plaintiff did not validly consent to the marriage, in consequence of duress ☐ The Plaintiff did not validly consent to the marriage, in consequence of mistake
	☐ The Plaintiff did not validly consent to the marriage, in consequence of instance
	☐ The Plaintiff did not validly consent to the marriage, in consequence of the reason stated in the Statement of Particulars
	☐ The Defendant did not validly consent to the marriage, in consequence of duress
	☐ The Defendant did not validly consent to the marriage, in consequence of mistake
	☐ The Defendant did not validly consent to the marriage, in consequence of unsoundness of mind
	☐ The Defendant did not validly consent to the marriage, in consequence of the reason stated in the Statement of Particulars.
	☐ That at the time of the marriage the Plaintiff though capable of giving a valid consent, was suffering (whether continuously or intermittently) from mental disorder within the meaning of the Mental Disorders and Treatment Act (Cap. 178) of such a kind or to such an extent as to be unfit for marriage
	☐ That at the time of the marriage the Defendant though capable of giving a valid consent, was suffering (whether continuously or intermittently) from mental disorder within the meaning of the Mental Disorders and Treatment Act (Cap. 178) of such a kind or to such an extent as to be unfit for marriage.
	☐ That at the time of the marriage the Defendant was suffering from venereal disease in a communicable form, and the Plaintiff was
	at the time of the marriage ignorant of the facts alleged
	☐ That at the time of the marriage the Defendant was pregnant by some person other than the Plaintiff and the Plaintiff was at the
	time of the marriage ignorant of the facts alleged The marriage is voidable for the reason stated in the Statement of Particulars (For marriage that took place on or before 1 June
	1981)
*	
Note: 1)Please select at least one praye	er for this document. Is under "Other Matrimonial Assets", please set out each claim in a separate paragraph, numbered (a), (b), (c), etc.
That The Marriage Be Dissolved (Enter Details	
The manage are proported (Enter Details)	<u>A</u>
	w
I That The Marriage Be Declared Null And ∀oid⊪	(Enter Details Below)
	<u> </u>
	w
l That Judicial Separation Be Granted <mark>(Enter Det</mark>	iails Below)
	<u> </u>
	▼
That a Presumption Of Death Be Declared And	d Divorce Be Granted (Enter Details Below)
	<u> </u>
	y
That the Judgment Of Judicial Separation Be F	Rescinded. (Enter Details Below)
	<u>v</u>
Alternatively, The Marriage Has Broken Down	Irretrievably (Enter Details Below)
	<u> </u>
Care, Control And Custody Of A Child (Enter D	etails Below)
Access To A Child Of The Manieur Catalogue	File Delawa
Access To A Child Of The Marriage (Enter Deta	alis Below)
	<u> </u>
	y
Division Of The Matrimonial Home (Enter Detail	s Below)
Division Of The Matrimonial Assets (Aside Fro	m The Matrimonial Home) (Enter Details Below)
	<u> </u>
	y
Maintenance For The Wife (Enter Details Below	0
	<u> </u>
Maintenance For A Child(ren) Of The Marriage	(Enter Details Below)
Contra (Discoura) (Tatas F. i. i. i. i. i.	y
Costs (Divorce) (Enter Details Below)	<u> </u>
Others (Divorce) (Enter Details Below)	
	w



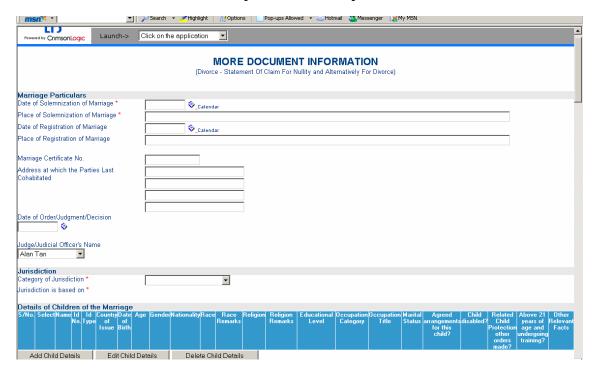
Divorce - Statement of Claim for Nullity and Alternatively For Judicial Separation



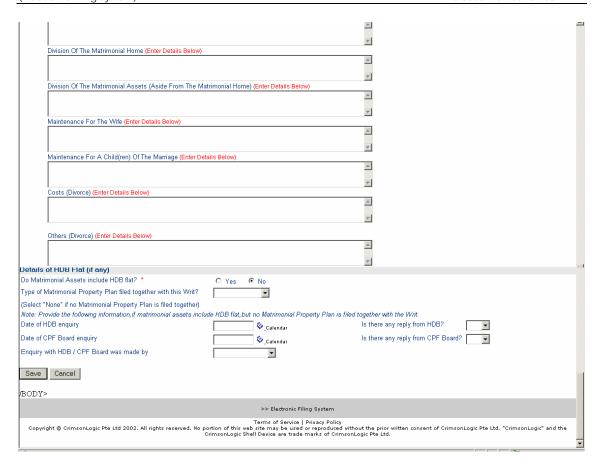
	 Section 3(4) (For marriages that took place after 1 June 1981) 		_
	 Section 5 (For marriages that took place after 1 June 1981) 		
	 Section 9 (For marriages that took place after 1 June 1981) 		
	☐ Section 10 (For marriages that took place after 1 June 1981)		
	☐ Section 11 (For marriages that took place after 1 June 1981)		
	☐ Section 12 (For marriages that took place after 1 June 1981)		
	Section 22 (For marriages that took place after 1 June 1981)		
	☐ The lack of capacity of the Plaintiff (For marriages celebrated outside Sin	nnanore)	
	☐ The lack of capacity of the Defendant (For marriage celebrated outside S		
	☐ It is invalid by the law of the place in which it was celebrated (For marriag		
	☐ For the reason stated in the Statement of Particulars (For marriages that		
	Voidable Marriage	took place on or before 1 June 1301)	
		District the second of the sec	
	☐ The marriage has not been consummated owing to the incapacity of the I		
	☐ The marriage has not been consummated owing to the incapacity of the		
	☐ The marriage has not been consummated owing to the wilful refusal of the		
	☐ The Plaintiff did not validly consent to the marriage, in consequence of du		
	The Plaintiff did not validly consent to the marriage, in consequence of m		
	☐ The Plaintiff did not validly consent to the marriage, in consequence of ur		
	☐ The Plaintiff did not validly consent to the marriage, in consequence of th		
	The Defendant did not validly consent to the marriage, in consequence of		
	The Defendant did not validly consent to the marriage, in consequence of the Defendant did not validly consent to the marriage, in consequence of	f mistake r unsoununess or minu	
	☐ The Defendant did not validly consent to the marriage, in consequence of		
		alid consent, was suffering (whether continuously or intermittently) from mental disorder within	
	the meaning of the Mental Disorders and Treatment Act (Cap. 178) of such a		
	☐ That at the time of the marriage the Defendant though capable of giving a	valid consent, was suffering (whether continuously or intermittently) from mental disorder	
	within the meaning of the Mental Disorders and Treatment Act (Cap. 178) of s		
		al disease in a communicable form, and the Plaintiff was at the time of the marriage ignorant of	
	the facts alleged		
	 That at the time of the marriage the Defendant was pregnant by some perfacts alleged 	erson other than the Plaintiff and the Plaintiff was at the time of the marriage ignorant of the	
	☐ The marriage is voidable for the reason stated in the Statement of Particu	ulars (For marriage that took place on or hefore 1, June 1981)	
	In the manage is volcable for the reason stated in the Statement of Father	dials (i of manage that took place on or before 1 odne 1501)	
Note:	1)Please select at least one prayer for this document.		
	2)If there are more than one claims under "Other Matrimonial Assets", please s	set out each claim in a separate paragraph, numbered (a), (b), (c), etc.	
nat The N	Marriage Be Dissolved (Enter Details Below)		
		*	
nat The N	Marriage Be Declared Null And Void (Enter Details Below)	_	
		A	
at Judio	cial Separation Be Granted (Enter Details Below)	V	
, oudic	oral Coparation De Oranteo (Chiel Details Delow)	<u> </u>	
	C 000 H D D 1 10 10 10 10 10 10 10 10 10 10 10 10 1	▼	
a Pre	esumption Of Death Be Declared And Divorce Be Granted (Enter Details Below)		
		K.	
		▼	
the J	Judgment Of Judicial Separation Be Rescinded. (Enter Details Below)		
		A	
		*	
e, Con	ntrol And Custody Of A Child (Enter Details Below)		
		<u> </u>	
		y	
cess Tr	o A Child Of The Marriage (Enter Details Below)	<u>v</u>	
		A	
	Of The Marine wild House Cate Date II.	<u>v</u>	
/Ision O	Of The Matrimonial Home (Enter Details Below)	w w	
		E.	
		<u>v</u>	
ision O	Of The Matrimonial Assets (Aside From The Matrimonial Home) (Enter Details Below)		
		<u> </u>	
		y	
intenar	nce For The Wife (Enter Details Below)	_	
	*	<u> </u>	
intenar	nce For A Child(ren) Of The Marriage (Enter Details Below)	<u>v</u>	
menali			
	nce For A Child(ren) Of the Marnage (Enter Details Below)	<u> </u>	
	ince For A Child(reif) Of the marriage (child betains below)		
sts (Div	vorce) (Enter Details Below)	×	
sts (Div			
sts (Div		×	
	vorce) (Enter Details Below)	×	
		×	
	vorce) (Enter Details Below)	×	



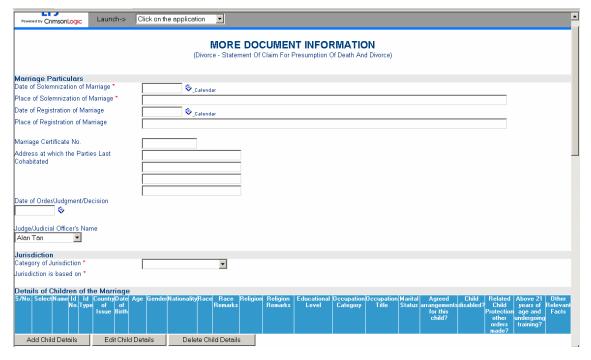
Divorce - Statement of Claim for Nullity and Alternatively For Divorce



Details o	of Other Children Born to the Wife During the Marriage (Applicable to Male Plaintiff Only)
	ec(Name d Id CountryDate Age Gender(NationalityRace Race Religion Remarks Remarks Remarks Remarks Remarks Level Category Title Status Grid of this Child Category Category
Add (Child Details Edit Child Details Delete Child Details
Related	Proceedings
S/No.	Select Case No. Date of Nature of Filing Proceeding Details Country Plaintiff's Defendant's Name Name Name Date of Judgment/Decree / Didgment/Decree / Tithunal Judgment/Decree / Order Nathority Judgment/Decree / Order not made Proceeding Details Delete Proceeding Details
Grounds	
	☐ Adultery
	☐ Unreasonable Behaviour
	Descrition
	☐ 3 Years Separation (With Consent)
	☐ 4 Years Separation ☐ Void Marriage
	Section 3(4) (For marriages that took place after 1 June 1981)
	Section 5 (For marriages that took place after 1 June 1981)
	Section 9 (For marriages that took place after 1 June 1981)
	Section 10 (For marriages that took place after 1 June 1991)
	Section 11 (For marriages that took place after 1 June 1981)
	☐ Section 12 (For marriages that took place after 1 June 1981)
	☐ Section 22 (For marriages that took place after 1 June 1981)
	☐ The lack of capacity of the Plaintiff (For marriages celebrated outside Singapore)
	☐ The lack of capacity of the Defendant (For marriage celebrated outside Singapore) ☐ The lack of capacity of the Defendant (π or marriage celebrated outside Singapore)
	t is invalid by the law of the place in which it was celebrated (For marriages celebrated outside Singapore)
	For the reason stated in in the Statement of Particulars (For marriages that took place on or before 1 June 1991)
	□ Voidable Marriage
	☐ The marriage has not been consummated owing to the incapacity of the Plaintiff to consummate it
	☐ The marriage has not been consummated owing to the incapacity of the Defendant to consummate it
	☐ The marriage has not been consummated owing to the wilful refusal of the Defendant to consummate it
	☐ The Plaintiff did not validly consent to the marriage, in consequence of duress
	☐ The Plaintiff did not validly consent to the marriage, in consequence of mistake
	☐ The Plaintiff did not validly consent to the marriage, in consequence of unsoundness of mind
	☐ The Plaintiff did not validly consent to the marriage, in consequence of the reason stated in the affidavit in support of divorce petition
	The Defendant did not validly consent to the marriage, in consequence of duress
	The Defendant did not validly consent to the marriage, in consequence of mistake
	The Defendant did not validly consent to the marriage, in consequence of unsoundness of mind
	The Defendant did not validly consent to the marriage, in consequence of the reason stated in the Statement of Particulars
	☐ That at the time of the marriage the Plaintiff though capable of giving a valid consent, was suffering (whether continuously or intermittently) from mental disorder within the meaning of the Mental Disorders and Treatment Act (Cap. 178) of such a kind or to such an extent as to be unfit for marriage
	☐ That at the time of the marriage the Defendant though capable of giving a valid consent, was suffering (whether continuously or intermittently) from mental disorder
	within the meaning of the Mental Disorders and Treatment Act (Cap. 178) of such a kind or to such an extent as to be unfit for marriage
	☐ That at the time of the marriage the Defendant was suffering from veneral disease in a communicable form, and the Plaintiff was at the time of the marriage ignorant of
	, , ,
Prayers *	
layers	Note: 1)Please select at least one prayer for this document.
	2)If there are more than one claims under "Other Matrimonial Assets", please set out each claim in a separate paragraph, numbered (a), (b), (c), etc.
	That The Marriage Be Dissolved (Enter Details Below)
	<u>a</u>
	Y
	That The Marriage Be Declared Null And Void (Enter Details Below)
	That Judicial Separation Be Granted (Enter Details Below)
	mai oduciai Separation de Granteu (ciner Details Below)
	That a Presumption Of Death Be Declared And Divorce Be Granted (Enter Details Below)
	<u>A</u>
	₩.
	That the Judgment Of Judicial Separation Be Rescinded, (Enter Details Below)
	¥
	Alternatively, The Marriage Has Broken Down Irretrievably (Enter Details Below)
	<u> </u>
	×.
	Care, Control And Custody Of A Child (Enter Details Below)
	×
1	Access To A Child Of The Marriage (Enter Details Below)



Divorce - Statement of Claim for Presumption of Death and Divorce



Select Ease No. Pate of Filing Proceeding Petals Edit Proceeding Details Edit Proceeding Details Edit Proceeding Details Delete Proceeding Details Dele	Details of Other Children Born to t	the Wife During the Marria	je (Applicable to Male	Plaintiff Only)			_
Related Proceedings Siffice Select Case No Date of Filling Proceeding Country Planetiff's Date-destrict Status Date of Guille Proceeding at Proceeding at Proceeding Details Delete P	S/No. SelectName Id Id CountryDate No. Type of of Issue Birth	Age GenderNationality Race	Race Religion Religion Remarks		Occupation Marital Title Status a	rrangements disabled? Ch for this Prote child? ott ord	nild years of Relevant ection age and Facts her undergoing lers training?
Select Ease No. Pate of Filing Proceeding Details Edit Proceeding Details Edit Proceeding Details Edit Proceeding Details Delete Proceeding Details Del	Add Child Details Edit Chil	ld Details Delete Chil	d Details				
Filing Proceeding Add Proceeding Details Edit Proceeding Details Delete Proceeding Delete P	Related Proceedings						
Delete Proceeding Details Edit Proceeding Details Delete Proceeding Detai				Judgment/Dec	ree / Tribunal	Proceeding if Orde udgment/Decree /	er Made Relevant
Date When Defendant was Last Seen /	Add Proceeding Details	Edit Proceeding Details	Delete Proceed	ding Details		,	
Date Since Defendant was Traced (DDMMYYYY) Place Where Defendant was Last Seen / Heard * Circumstances in Which the Parties Ceased to Cohabit * Steps taken to trace Defendant* Steps taken to trace Defendant* Address of Immovable assets (State the matrimonial asset(s) which are immovable property(ies). If there are more assets, please furnish details of other assets in the Affident in Support) Address 1 Address 2 Add More Save Cencel >> Electronic Filing System Terms of Sarvice Privacy Policy Terms of Sarvice Privacy P	Grounds * ☑ Defendant Presu	umed Dead					
Place Where Defendant was Last	Date When Defendant was Last Seen / Heard * (DD/MM/YYYY)	© _Calendar					
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Save Cancel	Steps taken to trace Defendant*						
Save Cancel							
Address 2 Add More Save Cancel >> Electronic Filing System Terms of Service Privacy Policy Copyright © CrimsonLogic Pte Ltd 2002. All rights reserved. No portion of this web site may be used or reproduced without the prior written consent of CrimsonLogic Pte Ltd. "CrimsonLogic" and the CrimsonLogic Shell Device are trade marks of CrimsonLogic Pte Ltd.	Address of Immovable assets (State the matrimonial asset(s) which ar	re immovable property(ies).If th	ere are more assets, please	e furnish details of other a	ssets in the Affidavit	In Support)	
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							- Sta

S/N	Data Item	Man/Opt	Description	Remark
1.	Date of Solemnization of Marriage	Mandatory	Plaintiff's date of marriage solemnization.	Format: DD/MM/YYYY
2.	Place of Solemnization of Marriage	Mandatory	Plaintiff's place of marriage solemnization.	
3.	Date of Registration of Marriage	Optional	Plaintiff's date of marriage registration.	Format: DD/MM/YYYY
4.	Place of Registration of Marriage	Optional	Plaintiff's place of marriage registration.	
5.	Marriage Certificate No.	Optional	Marriage Certificate No.	
6.	Address at which the Parties Last Cohabited	Optional	Last matrimonial address. Expressed in 4 lines of 30 characters each.	

S/N	Data Item	Man/Opt	Description	Remark
7.	Date of Order	Optional	The filing date of the OS filed in Singapore.	Format: DD/MM/YYYY
				Divorce - Statement Of Claim For Divorce
				Divorce - Statement Of Claim For Judicial Separation
8.	Case No	Optional	Singapore OS Case Number, Case Types are "OS" & "OSF". It is a composite data element. It comprises the Case Type, Case Serial	Only "OS" or "OSF" type is allowed. Divorce - Statement Of Claim For Divorce
			Number, Case Year and Case Suffix data elements assigned by the system. Unique for each case.	Divorce - Statement Of Claim For Judicial Separation
9.	Category of Jurisdiction	Mandatory	, , , , , , , , , , , , , , , , , , , ,	
10.	Jurisdiction is based on	Mandatory		
11.	Name	Mandatory (10)	Child's name.	
12.	ID No.	Optional (10)	Child's ID no.	Give an option 'Unknown' to select.
13.	ID Type	Optional (10)	Child's ID type.	Mandatory if ID No. is entered.
14.	Country of Issue	Optional (10)	Child's ID Country of Issuance.	Mandatory if ID No. is entered.
15.	Date of Birth	Optional (10)	Child's date of birth.	Format: DD/MM/YYYY 1. If date of birth is entered and age not entered prompt the users to enter age 2. If date of birth is not entered and age is entered then pass age as it is.
16.	Age	Optional (10)	Child's Age	
17.	Gender	Mandatory (10)	Child's gender. M – Male F – Female Default = "M"	
18.	Nationality	Mandatory (10)	Child's nationality.	
19.	Race	Mandatory (10)	Child's race.	
20.	Race Remarks	Optional (10)	Remarks	Mandatory if 'Others' is chosen for the list of Race

S/N	Data Item	Man/Opt	Description	Remark
		•	•	displayed.
21.	Religion	Mandatory (10)	Child's religion.	
22.	Religion Remarks	Optional (10)	Remarks	Mandatory if 'Others' is chosen for the list of Religion displayed.
23.	Educational Level	Mandatory (10)	Child's educational level.	
24.	Occupation Type	Mandatory (10)	Child's occupation Type	
25.	Occupation Description	Mandatory (10)	Child's occupation Description.	
26.	Marital Status	Optional (10)	Child's marital status.	
27.	Are there any agreed arrangements in relation to this child?	Optional (10)	Are there any agreed arrangements in relation to this child?	
28.	Is this Child Disabled?	Optional (10)		
29.	Is there a Child Protection Order or other orders made by the Juvenile Court relating to this child?	Optional (10)		
30.	Above 21 years of age and undergoing training?	Optional (10)		
31.	Other relevant facts	Optional (10)	Other relevant facts.	
32.	Grounds (Level 1)	Mandatory (5)	Grounds	Some Level 1 Grounds will have one or more Level 2 Grounds.
33.	Grounds (Level 2)	Mandatory (20)	Grounds	
34.	Prayers	Mandatory (9)	Prayers	
35.	Prayer Remarks	Optional (9)	Prayers Remarks	If file together with Writ, Prayers entered in Writ document will be shown. If file alone, Prayers to be retrieved from the latest accepted case level
36.	Case No.	Optional (10)	Case number of other related proceedings.	document.
37.	Date of Filing	Optional (10)	Filing date of other related proceedings.	Format: DD/MM/YYYY
38.	Nature of	Mandatory	Nature of proceeding of	

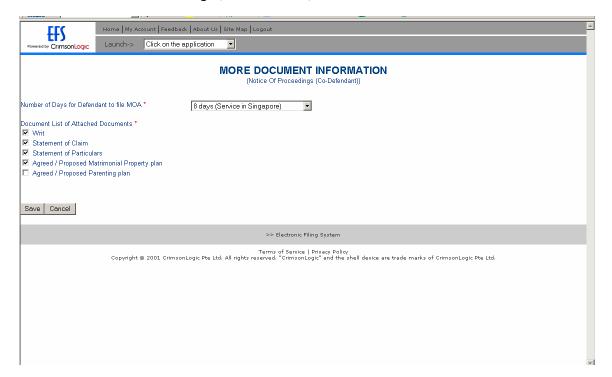
S/N	Data Item	Man/Opt	Description	Remark
	Proceeding	(10)	other related proceedings.	
39.	Nature of Proceeding Remarks	Optional (10)	Nature of proceedings Remarks	Only applicable and mandatory if "Others" option is chosen from the Nature of Proceedings List.
40.	Country	Mandatory (10)	Country where other related proceedings is filed.	
41.	Petitioners / Plaintiff (for criminal matters Public Prosecutors name)	Optional (10)	Plaintiff of other related proceedings.	
42.	Respondent's / Defendant's Name	Optional (10)	Respondent of other related proceedings.	
43.	Status	Mandatory (10)	Case status of other related proceedings.	
44.	Date of Judgment/ Order/ Decree	Optional (10)	Order/Proceeding date of other related proceedings.	Format: DD/MM/YYYY
45.	Court / Tribunal Authority	Optional (10)	Court/Tribunal/Authority of other related proceedings.	
46.	Judgment/ Order/ Decree Made	Optional (10)		
47.	Date of Proceedings (if Judgment/ Order/ Decree not made)	Optional (10)		Format: DD/MM/YYYY
48.	Remarks	Optional (10)	Remarks of other related proceedings.	
49.	Do Matrimonial Assets include HDB flat?	Mandatory		
50.	Type of Matrimonial Property Plan filed together with this petition?	Optional		
51.	Date of HDB enquiry	Optional	Date on which enquiry with HDB was made.	Mandatory if "Does the Matrimonial Assets include HDB flat?" is "Yes" Format: CCYYMMDD
52.	Is there any reply from HDB?	Optional		Mandatory if "Does the Matrimonial Assets include HDB flat?" is "Yes"
53.	Date of CPF Board enquiry	Optional	Date on which enquiry with CPF Board was made.	Mandatory if "Does the Matrimonial Assets include HDB flat?" is "Yes"

S/N	Data Item	Man/Opt	Description	Remark
0711	Data Rom	man opt	2 coch paon	Format: CCYYMMDD
54.	Is there any reply from CPF?	Optional		Mandatory if "Does the Matrimonial Assets include HDB flat?" is "Yes"
55.	Letter to HDB / CPF Board was sent by	Optional		Mandatory if "Does the Matrimonial Assets include HDB flat?" is "Yes"
56.	Date When the Respondent was Last Seen / Heard	Optional	Date when Respondent has last been heard/seen.	Conditional. Applicable and is a mandatory field to "Presumption Of Death And Dissolution Of Marriage" document only. Format: DD/MM/YYYY
57.	Date Since Respondent was Traced	Optional	Date Since Respondent was Traced	Format: DD/MM/YYYY
58.	Place Where the Respondent was Last Seen /Heard	Optional	Place when Respondent has last been heard/seen.	Conditional. Applicable and is a mandatory field to "Divorce - Statement Of Claim For Presumption Of Death And Divorce" document only.
59.	Circumstances in Which the Parties Ceased to Cohabit	Optional	To describe circumstances in which the parties ceased to cohabit.	Conditional. Applicable and is a mandatory field to "Divorce - Statement Of Claim For Presumption Of Death And Divorce" only.
60.	Address of Immovable assets	Optional (10)	Expressed in 4 lines of 30 characters each.	Applicable to "Divorce - Statement Of Claim For Presumption Of Death And Divorce" document only.
61.	Steps taken to trace the Respondent	Optional		Applicable to Mandatory "Divorce - Statement Of Claim For Presumption Of Death And Divorce" document only.
62.	Date of Order/Judgment/ Decision	Optional	Date field	
63.	Judge/Judicial Officer's Name	Optional	Judge name	Select form a list which is maintained at the court



S/N	Data Item	Man/Opt	Description	Remark
1.	Rescission of	Mandato	Divorce Case No. Seeking for the	
	Judgment in Petition /	ry	Rescission of Judgment	
	Divorce Suit Number			
2.	Judicial Separation Granted Date	Mandato ry	Judicial Separation Granted Date	
3.	Grounds (Level 1)	Mandato ry	Grounds	
4.	Prayers	Mandato ry	Divorce Prayers	
5.	Remarks	Mandato ry	Remarks for Prayer	At least one Remark is mandatory for a prayer.
6.	Date of Order/Judgment/Deci sion	Optional		
7.	Judge/Judicial Officer's Name	Optional		

Divorce - Notice of Proceedings (Co-Defendant)



S/N	Data Item	Man	Description	Remark
		/Opt		
1.	Number of Days for filing MOA	M	Number of Days for filing MOA	The system to provide a drop-down list for FE users to select: • 8 days (Service in Singapore) • 21 days (Service outside Singapore)
2.	Document List of Attached Documents	Man dato ry (4)	User can choose from the list of 1. Agreed/Proposed Matrimonial property plan. 2. Agreed/Proposed Parenting Plan 3. Writ 4. Statement of Claim 5. Statement of Particulars	

Validations for Divorce submissions at the Front-End

- 1. For fresh filing (Version 0), the following must be filed together in the same submission:
 - (a) Divorce Writ
 - (b) Divorce Statement of Claim
 - (c) Divorce Statement of Particulars
- 2. Writ (both fresh & Amended) filing: 'Documents submitted' indicated in MDI must be filed together in the same filing. System to validate as below

Documents indicated in Writ	Documents to be filed together (FE validation)
Statement of Claim	One of the following 'Statement of Claim' corresponding to the Writ type must be filed together.
	Divorce - Statement Of Claim For Divorce
	Divorce - Statement Of Claim For Judicial Separation
	Divorce - Statement Of Claim For Nullity
	Divorce - Statement Of Claim For Nullity and Alternatively For Judicial Separation
	Divorce - Statement Of Claim For Nullity And Alternatively For Divorce
	Divorce - Statement Of Claim For Presumption Of Death And Divorce
	Divorce - Statement Of Claim For The Rescission Of Judgment Of Judicial

	Separation		
Statement of Particulars	Divorce - Statement of Particulars		
Acknowledgment of Service	Divorce - Acknowledgement of Service		
Memorandum of Appearance	Divorce - Memorandum of Appearance		
Parenting Plan (Plaintiff's Proposal)	Divorce - Parenting Plan (Plaintiff's Proposal)		
Parenting Plan (Agreed)	Divorce - Parenting Plan (Agreed)		
Matrimonial Property Plan (For HDB Flats only) (Plaintiff's Proposal)	Divorce – Matrimonial Property Plan (Plaintiff's Proposal)		
Matrimonial Property Plan (For HDB Flats only) (Agreed)	'Divorce - Matrimonial Property Plan (Agreed)		
Instruction to the Defendant on submitting the CPF Board standard query to the Central Provident Fund Board			

- 3. There must be only one Divorce Statement of Claim in the submission.
 - 4. For Case level document filing, 1st Plaintiff and 1st Defendant party are mandatory. Other parties can be entered as optional. Only mandatory party type can be filing party.
 - 5. <u>If Writ and SOC are filed together in the same filing, the following doc pair checking must be done:</u>

Writ	Statement Of Claim		
VVIII	Statement Of Claim		
Divorce - Writ Of Divorce	Divorce - Statement Of Claim For Divorce		
Divorce - Writ For Judicial Separation	Divorce - Statement Of Claim For Judicial Separation		
Divorce - Writ For Nullity of Marriage	Divorce - Statement Of Claim For Nullity		
Divorce Writ For Presumption Of Death and Divorce	Divorce - Statement Of Claim For Presumption Of Death And Divorce		
Divorce - Writ For Recession Of Judgment Of Judiciary Separation	Divorce - Statement Of Claim For The Rescission Of Judgment Of Judicial Separation (By Spouse Against Whom Judgment Of Judicial Separation Is Made)		
Divorce - Writ For Nullity of Marriage/ Judiciary Separation	Statement Of Claim For Nullity and Alternatively For Judicial Separation		
Divorce - Writ For Nullity of Marriage/ Divorce	Statement Of Claim For Nullity And Alternatively For Divorce		

- 5. Writ and Summons can be filed together in the same submission
- 6. <u>During filing</u>, <u>if Divorce Case No. entered is the transferred out case</u>, <u>system to prompt warning message to file to the new Case No. Law firm can proceed if they wish to.</u>
- 7. For fresh filing, if filing date is less than 3 years from the Date of Marriage, then OS Case No. and Order date must be entered.

- 8. Nature of applications will be selected in the Writ for divorce and the law firm will be allowed to enter the remarks for these selected prayers in the statement of claim for divorce.
- 9. Writ for divorce allows the user to have a check list of documents that are submitted with the writ. If the user has selected the checkbox, then it is mandatory the user adds that particular document in the submission. The only exception is "Instructions to the Defendant on Submitting the CPF standard query to the Central Provident Fund Board" as this document will not exist in the system.
- 10. Filing of Amendment versions of Writ for divorce and Statement of Claim.
 - a. Writ & SOC must be filed together in the same submission if amendment is done for the following common data items. Party Name, ID and Prayers. FE to validate against the last case number that was accepted by court.
 - b. For an amendment of statement or Writ for Divorce, the common items such as Prayers will be pre loaded based on the case number that is entered by the user.

Mapping of Documents

S/N	Existing Document Description	New Document Description
1.	Divorce - Petition For Decree Of Presumption Of Death And Dissolution Of Marriage	Divorce - Writ For Presumption Of Death And Divorce
2.	Divorce - Petition for Divorce	Divorce - Writ For Divorce
3.	Divorce - Petition For Judicial Separation	Divorce - Writ For Judicial Separation
4.	Divorce - Petition For Nullity	Divorce - Writ For Nullity Of Marriage
5.	Divorce - Petition for Nullity and Alternatively For Judicial Separation	Divorce - Writ For Nullity Of Marriage/ Judicial Separation
6.	Divorce - Petition For Nullity And Alternatively For Divorce	Divorce - Writ For Nullity Of Marriage/ Divorce
7.	Divorce - Petition For The Rescission Of Judicial Separation (By Spouse Against Whom Decree Of Judicial Separation Is Made)	Divorce - Writ For Rescission Of Judgment Of Judicial Separation
8.	Divorce - Petition For Decree Of Presumption Of Death And Dissolution Of Marriage	Divorce - Statement Of Claim For Presumption Of Death And Divorce
9.	Divorce - Petition for Divorce	Divorce - Statement Of Claim For Divorce
10.	Divorce - Petition For Judicial Separation	Divorce - Statement Of Claim For Judicial Separation
11.	Divorce - Petition For Nullity	Divorce - Statement Of Claim For Nullity
12.	Divorce - Petition for Nullity and Alternatively For Judicial Separation	Divorce - Statement Of Claim For Nullity and Alternatively For Judicial Separation
13.	Divorce - Petition For Nullity And Alternatively For Divorce	Divorce - Statement Of Claim For Nullity And Alternatively For Divorce

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S/N	Existing Document Description	New Document Description
14.	Divorce - Petition For The Rescission Of Judicial Separation (By Spouse Against Whom Decree Of Judicial Separation Is Made)	Divorce - Statement Of Claim For Presumption Of Death And Divorce
15.	Divorce - Certificate Of Making Decree Nisi Absolute	Divorce - Certificate Of Making Interim Judgment Final
16.	Divorce - Certificate Of Making Decree Nisi Absolute (Nullity - Submitted by Parties)	Divorce - Certificate Of Making Interim Judgment Final (Nullity)
17.	Divorce - Certificate Of Making Decree Nisi Absolute (Presumption Of Death And Divorce)	Divorce - Certificate Of Making Interim Judgment Final (Presumption Of Death And Divorce)
18.	Divorce - Decree Nisi	Divorce - Interim Judgment
19.	Divorce - Decree Of Judicial Separation	Divorce-Judgment Of Judicial Separation
20.	Divorce - Instanter Writ of Subpoena Ad Testificandum and Duces Tecum	Divorce - Urgent Subpoena To Testify And Produce Documents
21.	Divorce - Instanter Writ of Subpoena Ad Testificandum	Divorce - Urgent Subpoena To Testify
22.	Divorce - Instanter Writ of Subpoena Duces Tecum	Divorce – Urgent Subpoena To produce Documents
23.	Divorce - Affidavit In Support Of Divorce Petition	Divorce - Statement of Particulars
24.	Divorce - Answer	Divorce - Defence
25.	Divorce - Answer and Cross Petitions	Divorce - Defence And Counterclaim
26.	Divorce - Answer to Cross Petition	Divorce - Defence To Counterclaim
27.	Divorce - Consent To Grant Decree On Three Years Separation	Divorce - Consent To Grant Judgment On Three Years Separation
28.	Divorce - Cross Petition	Divorce - Counterclaim
29.	Divorce - Matrimonial Property Plan (Proposed)	Divorce - Matrimonial Property Plan (Plaintiff's Proposal)
30.	Divorce - Notice Of Proceedings (Co- Respondent)	Divorce - Notice Of Proceedings (Co- Defendant)
31.	Divorce - Notice To Respondent Of Originating Summons For The Dissolution Of Marriage	Divorce - Notice To Defendant Of Originating Summons For The Dissolution Of Marriage
32.	Divorce - Parenting Plan (Petitioner's Proposal)	Divorce - Parenting Plan (Plaintiff's Proposal)
33.	Divorce - Parenting Plan (Respondent's Proposal)	Divorce - Parenting Plan (Defendant's Proposal)
34.	Divorce - Renewed Petition	Divorce - Renewed Writ
35.	Divorce - Reply and Answer to Cross Petition	Divorce - Reply And Defence To Counterclaim
36.	Divorce - Reply to Answer to Cross Petition	Divorce - Reply To Defence To Counterclaim
37.	Divorce - Request for Decree Nisi Absolute	Divorce - Request for Final Judgment

• List of New Main Documents

S/N	Document Description
1.	Divorce - Urgent Subpoena To Testify And Produce Documents
2.	Divorce - Urgent Subpoena To Testify
3.	Divorce - Urgent Subpoena To produce Documents
4.	Divorce-Judgment Of Judicial Separation
5.	Divorce - Interim Judgment
6.	Divorce - Certificate Of Making Interim Judgment Final
7.	Divorce - Certificate Of Making Interim Judgment Final (Nullity)
8.	Divorce - Certificate Of Making Interim Judgment Final (Presumption Of Death And Divorce)

• List of New Non-Main Documents

S/N	Document Description
1.	Divorce - Statement of Particulars
2.	Divorce - Defence
3.	Divorce - Defence And Counterclaim
4.	Divorce - Defence To Counterclaim
5.	Divorce - Consent To Grant Judgment On Three Years Separation
6.	Divorce - Counterclaim
7.	Divorce - Matrimonial Property Plan (Plaintiff's Proposal)
8.	Divorce - Notice Of Proceedings (Co-Defendant)
9.	Divorce - Notice To Defendant Of Originating Summons For The Dissolution Of Marriage
10.	Divorce - Parenting Plan (Plaintiff's Proposal)
11.	Divorce - Parenting Plan (Defendant's Proposal)
12.	Divorce - Renewed Writ
13.	Divorce - Reply And Defence To Counterclaim
14.	Divorce - Reply To Defence To Counterclaim
15.	Divorce - Request for Final Judgment
16.	Divorce - Matrimonial Property Plan (Defendant's Agreement)
17.	Divorce - Matrimonial Property Plan (Defendant's Proposal)

S/N	Document Description
18.	Divorce - Parenting Plan (Defendant's Agreement)
19.	Divorce - Statement Of Claim For Divorce
20.	Divorce - Statement Of Claim For Judicial Separation
21.	Divorce - Statement Of Claim For Nullity
22.	Divorce - Statement Of Claim For Nullity and Alternatively For Judicial Separation
23.	Divorce - Statement Of Claim For Nullity And Alternatively For Divorce
24.	Divorce - Statement Of Claim For Presumption Of Death And Divorce
25.	Divorce - Statement Of Claim For The Rescission Of Judgment Of Judicial Separation
26.	Divorce - Matrimonial Property Plan (Respondent's Proposal)

17.3 Bankruptcy

Listed below are the changes for Bankruptcy module for ROC-2:

- New documents are introduced. Please see details below.
- New party types will be used when filing a Bankruptcy submission.

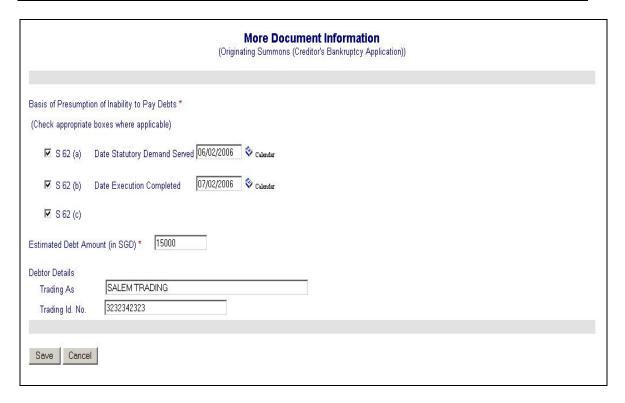
Old Party Type
Petitioning Creditor
Debtor
Petitioning Debtor
Official Assignee

New Party Type
Plaintiff
Defendant
Applicant
Official Assignee

• For fresh filing, other types of affidavits are not allowed to be filed with Originating Summons (Creditor's Bankruptcy Application) except for Affidavit of Service (Bankruptcy Application) and/or Supporting Affidavit (Bankruptcy). User may or may not attached the abovementioned affidavits.

The following are the More Document Information (MDI) screens for the Originating Summons (Bankruptcy) work area.

4.3.1 Screen ID: FEOSB.S01



(a) Documents using this screen:

- Originating Summons (Creditor's Bankruptcy Application)
- Originating Summons (Creditor's Bankruptcy Application-IPTO)
- Originating Summons (Creditor's Application Of The Estate Of The Deceased Debtor)
- Originating Summons (Creditor's Application Of The Estate Of The Deceased Debtor - IPTO)

(b) Input/Display Fields

Field Label	Data Item Ref.	Input/ Display	Field Validation	Mand -atory	Remarks
Basis of Presumption of Inability to Pay Debts		Input	Nil	Yes	User may select 1 or more entries from the check boxes. Presumption of inability to pay debts: • \$ 62 (a) • \$ 62 (b) • \$ 62 (c)
Date Statutory Demand Served		Input	Must be a valid date if entered.	No	Date format: DD/MM/YYYY. User may manually enter it or select from the calendar box.
Date Execution Completed		Input	Must be a valid date if entered.	No	Date format: DD/MM/YYYY. User may manually enter it or select from the

Field Label	Data Item Ref.	Input/ Display	Field Validation	Mand -atory	Remarks
					calendar box.
Estimated Debt Amount (in SGD)		Input	Must be a positive numeric value.	Yes	
Debtor Details: Trading As		Input	Nil	No	
Debtor Details: Trading Id. No.		Input	Nil	No	

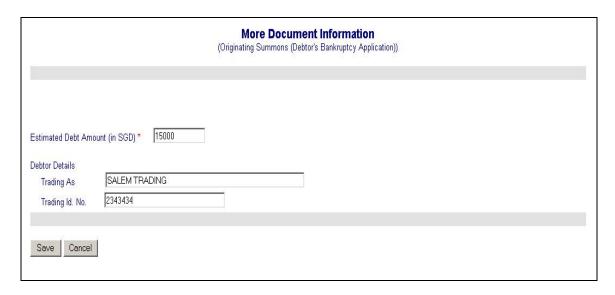
(c) Screen Validation

- 1) Validates that the mandatory fields are entered and at least one entry for Basis of Presumption of Inability to Pay Debts is made.
- 2) If S 62 (a) is checked, the Date Statutory Demand Served field must be entered.
- 3) If S 62 (b) is checked, the Date Execution Completed field must be entered.

(d) Functions Supported

- 1) Upon clicking of the <u>Calendar</u> icon or button, the calendar box will be displayed, from which the user can make a selection for date.
- 2) Upon clicking of the <u>Save</u> button, the details entered by the user will be saved temporarily until the submission is saved to the database, by selecting the *Save Draft* function.
- 3) Upon clicking of the <u>Cancel</u> button, the details entered will not be saved, and the previous screen (the <u>Document Information</u> screen) will be returned to the user.

4.3.2 Screen ID: FEOSB.S02



(a) Documents using this screen:

- Originating Summons (Debtor's Bankruptcy Application)
- Originating Summons (Debtor's Bankruptcy Application IPTO)

(b) Input/Display Fields

Field Label	Data Item Ref.	Input/ Display	Field Validation	Mand -atory	Remarks
Estimated Debt Amount (in SGD)		Input	Must be a positive numeric value.	Yes	
Debtor Details: Trading As		Input	Nil	No	
Debtor Details: Trading Id. No.		Input	Nil	No	

(c) Screen Validation

1) Validates that the mandatory field is entered.

(d) Functions Supported

- Upon clicking of the <u>Save</u> button, the details entered by the user will be saved temporarily until the submission is saved to the database, by selecting the <u>Save Draft</u> function.
- 2) Upon clicking of the <u>Cancel</u> button, the details entered will not be saved, and the previous screen (the <u>Document Information</u> screen) will be returned to the user.

Mapping of Documents:

S/N Existing Document Description New Document Description
--

S/N	Existing Document Description	New Document Description
1.	Creditor's Bankruptcy Petition	Originating Summons (Creditor's Bankruptcy Application)
2.	Creditor's Bankruptcy Petition (IPTO)	Originating Summons (Creditor's Bankruptcy Application - IPTO)
3.	Debtor's Bankruptcy Petition	Originating Summons (Debtor's Bankruptcy Application)
4.	Writ Of Subpoena Ad Testificandum / Duces Tecum (Bankruptcy)	Subpoena To Testify / Produce Documents (Bankruptcy)
5.	Writ Of Subpoena Ad Testificandum Duces Tecum (IPTO)	Subpoena To Testify / Produce Documents (IPTO)

New Main Documents

S/N	Document Description	Remarks
1.	Subpoena To Testify / Produce Documents (Bankruptcy)	
2.	Subpoena To Testify / Produce Documents (IPTO)	
3.	Originating Summons (Creditor's Application For Administration Of The Estate Of The Deceased Debtor)	Same MDI as the Originating Summons (Creditor's Bankruptcy Application)
4.	Originating Summons (Creditor's Application For Administration Of The Estate Of The Deceased Debtor - IPTO)	Same MDI as the Originating Summons (Creditor's Bankruptcy Application)

• New Non-Main Documents

S/N	New Document Description	Remarks
1.	Supporting Affidavit (Bankruptcy)	Use the same MDI as other Affidavit documents that belong to 'AFF' document group.
2.	Supporting Affidavit (Bankruptcy – IPTO)	Use the same MDI as other Affidavit documents that belong to 'AFF' document group.
3.	Affidavit Of Service (Bankruptcy Application)	Use the same MDI as other Affidavit documents that belong to 'AFF' document group.
4.	Affidavit Of Service (Statutory Demand)	Use the same MDI as other Affidavit documents that belong to 'AFF' document group.
5.	Supplementary Affidavit (Bankruptcy)	Use the same MDI as other Affidavit documents that belong

S/N	New Document Description	Remarks
		to 'AFF' document group.

After ROC-2 rollout (1 April 2006), the existing documents can be filed for the Old cases; The New documents can be filed in fresh submission (without case number) and for the New Cases.

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17.4 Companies Winding Up

Listed below are the changes for Companies Winding Up module for ROC-2:

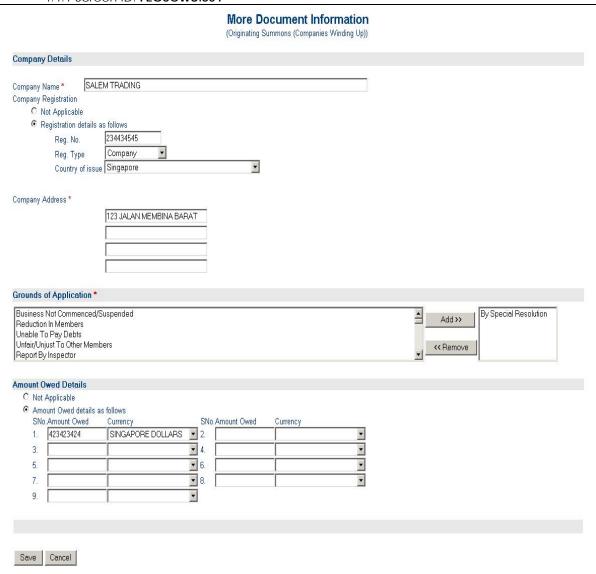
- New documents are introduced. Please see details below.
- New party types will be used when filing an Originating Summons (Companies Winding Up).

Old Party TypeNew Party TypePetitionerPlaintiff/ApplicantRespondentDefendant

• For fresh filing, Originating Summons (Companies Winding Up) must be filed together with Affidavit Supporting Winding Up Application (Companies Winding Up).

The following are the Document Information (MDI) screen for the Originating Summons (Companies Winding Up) work area.

4.4.1 Screen ID: FEOSCWU.S01



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- (a) Documents using this screen:
 - Originating Summons (Companies Winding Up)
- (b) Input/Display Fields

Field Label	Data Item Ref.	Input/ Display	Field Validation	Mand -atory	Remarks
Company Name		Input	Nil	Yes	
Company Registration		Input	Nil	Yes	User may select • 'Not Applicable' or • 'Registration details as follows' Default to 'Registration details as follows'.
Company Registration: Reg. No.		Input	Nil	No	
Company Registration: Reg. Type.		Input	Nil	No	User can select from a list of predefined values, which are maintained by the Courts. Default to 'Company'.
Company Registration: Country of Issue.		Input	Nil	No	User can select from a list of predefined values, which are maintained by the Courts. Default to 'Singapore'.
Company Address		Input	Nil	Yes	4 lines of text, each line with 30 characters can be entered.
Grounds of Application		Input	Nil	Yes	User can select from a list of predefined values, which are maintained by the Courts. Up to 9 entries can be made.
Amount Owed Details		Input	Nil	Yes	User may select • 'Not Applicable' or • 'Amount Owed details as follows' Default to 'Amount Owed details as follows'.
Amount Owed Details: Amount Owed		Input	Must be a positive numeric value	No	Up to 9 entries can be entered.
Amount Owed Details: Currency		Input	Nil	No	User can select from a list of predefined values, which are maintained by the Courts. Up to 9 entries can be made.

(c) Screen Validation

- 1) Validates that the mandatory fields are entered.
- 2) Validates that at least one line of text for Company Address is entered.

- 3) At least one Grounds of Application must be specified.
- 4) Either one of the radio buttons in Company Registration must be selected.
- 5) If the 'Registration details as follows' radio button is selected, all three fields of Company Registration details (Reg. No., Reg. Type, Country of Issue) must be entered.
- 6) If the Company Registration details fields (Reg. No., Reg. Type, and Country of Issue) are entered, the corresponding radio button must be made.
- 7) Either one of the radio buttons in Amount Owed Details must be selected.
- 8) If the 'Amount Owed details as follows' radio button is selected, at least one entry of the Amount Owed and its corresponding Currency must be entered.
- 9) If the Amount Owed and Currency fields are entered, the corresponding radio button must be made.

(d) Functions Supported

- 1) Upon clicking of the <u>Save</u> button, the details entered by the user will be saved temporarily until the submission is saved to the database, by selecting the *Save Draft* function.
- 2) Upon clicking of the <u>Cancel</u> button, the details entered will not be saved, and the previous screen (the <u>Document Information</u> screen) will be returned to the user.

Mapping of Documents

S/N	Existing Document Description	New Document Description
1.	Winding Up Petition	Originating Summons (Companies Winding Up)
2.	Affidavit Verifying Petition (Companies Winding Up)	Affidavit Supporting Winding Up Application (Companies Winding Up)

New Non-Main Documents

S/N	Document Description	Remarks
1.	Advertisement Of Winding Up Application (Companies Winding Up)	
2.	Affidavit Supporting Winding Up Application (Companies Winding Up)	Use the same MDI as other Affidavit documents that belong to 'AFF' document group.
3.	Supplementary Affidavits In Support Of Originating Summons (Company Winding Up)	Use the same MDI as other Affidavit documents that belong to 'AFF' document group.
4.	Renewed Originating Summons (Companies Winding Up)	

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S/N	Document Description	Remarks

After ROC-2 rollout (1 April 2006), the existing documents can be filed for the Old cases; The New documents can be filed in fresh submission (without case number) and for the New Cases.

17.5 Limited Liability Partnership Winding Up

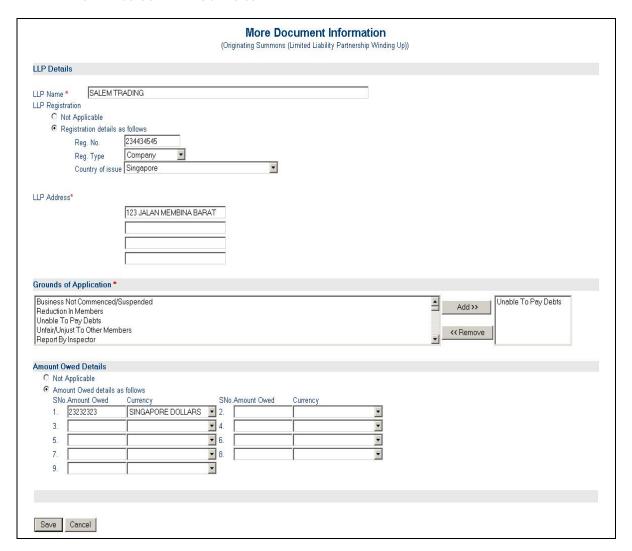
This is a new case type to be introduced in ROC- 2. The data items for this submission are similar to Companies Winding Up except for the labels in some of the data items like LLP Details instead of Company Details etc...

Information about filing a Liability Partnership Winding Up submission:

- Totally new documents are introduced. Please see details below.
- Party types available:
 - Plaintiff & Defendant
 - Applicant
- For fresh filing, Originating Summons (Limited Liability Partnership Winding Up) must be filed together with Affidavit Supporting Winding Up Application (Limited Liability Partnership Winding Up)).

The following are the More Document Information (MDI) screens for the Limited Liability Partnership Winding Up work area.

4.3.2 Screen ID: FEOSLWU.S01



- (a) Documents using this screen:
 - Originating Summons (Limited Liability Partnership Winding Up)
- (b) Input/Display Fields

Field Label	Data Item Ref.	Input/ Display	Field Validation	Mand -atory	Remarks
LLP Name		Input	Nil	Yes	
LLP Registration		Input	Nil	Yes	User may select • 'Not Applicable' or • 'Registration details as follows' Default to 'Registration details as follows'.
LLP Registration: Reg. No.		Input	Nil	No	
LLP Registration: Reg. Type.		Input	Nil	No	User can select from a list of predefined values, which are maintained by the Courts. Default to 'Company'.
LLP Registration: Country of Issue.		Input	Nil	No	User can select from a list of predefined values, which are maintained by the Courts. Default to 'Singapore'.
LLP Address		Input	Nil	Yes	4 lines of text, each line with 30 characters can be entered.
Grounds of Application		Input	Nil	Yes	User can select from a list of predefined values, which are maintained by the Courts. Up to 9 entries can be made.
Amount Owed Details		Input	Nil	Yes	User may select • 'Not Applicable' or • 'Amount Owed details as follows' Default to 'Amount Owed details as follows'.
Amount Owed Details: Amount Owed		Input	Must be a positive numeric value	No	Up to 9 entries can be entered.
Amount Owed Details: Currency		Input	Nil	No	User can select from a list of predefined values, which are maintained by the Courts. Up to 9 entries can be made.

(c) Screen Validation

- 2) Validates that the mandatory fields are entered.
- 3) Validates that at least one line of text for LLP Address is entered.

- 4) At least one Grounds of Application must be specified.
- 5) Either one of the radio buttons in LLP Registration must be selected.
- 6) If the 'Registration details as follows' radio button is selected, all three fields of LLP Registration details (Reg. No., Reg. Type, Country of Issue) must be entered.
- 7) If the LLP Registration details fields (Reg. No., Reg. Type, and Country of Issue) are entered, the corresponding radio button must be made.
- 8) Either one of the radio buttons in Amount Owed Details must be selected.
- 9) If the 'Amount Owed details as follows' radio button is selected, at least one entry of the Amount Owed and its corresponding Currency must be entered.
- 10) If the Amount Owed and Currency fields are entered, the corresponding radio button must be made.

(d) Functions Supported

- Upon clicking of the <u>Save</u> button, the details entered by the user will be saved temporarily until the submission is saved to the database, by selecting the <u>Save Draft</u> function.
- Upon clicking of the <u>Cancel</u> button, the details entered will not be saved, and the previous screen (the <u>Document Information</u> screen) will be returned to the user.

List of New Main Documents

S/N	Document Description	Remarks
1.	Order Made In Chambers (Limited Liability Partnership Winding Up)	Use the same MDI as other Order documents that belong to 'ORD' document group.
2.	Order For Winding Up (Final Order - Limited Liability Partnership Winding Up)	Use the same MDI as other Order documents that belong to 'ORD' document group.
3.	Order Made In Open Court (Limited Liability Partnership Winding Up)	Use the same MDI as other Order documents that belong to 'ORD' document group.
4.	Application for Reconstruction or Other Scheme (Limited Liability Partnership Winding Up)	Use the same MDI as document 'Application For Reconstruction Or Other Scheme'
5.	Summons (Normal - Limited Liability Partnership Winding Up)	Use the same MDI as document 'Summons (Normal - Companies Winding Up)'
6.	Summons (Ex parte Injunction - Limited Liability Partnership Winding Up)	Use the same MDI as document 'Summons (Exparte Injunction - Companies Winding Up)'
7.	Summons(O.14, O 18 r.19, O.33 r.2 - Limited Liability Partnership Winding Up)	Use the same MDI as document 'Summons (O.14, O 18 r.19, O.33 r.2 - Companies Winding Up)'

ſ	8.	Summons For Directions (Limited Liability	Use the same MDI as
	0.	Partnership Winding Up)	document 'Summons For
			Directions (Companies
			Winding Up)'

List of New Non-Main Documents

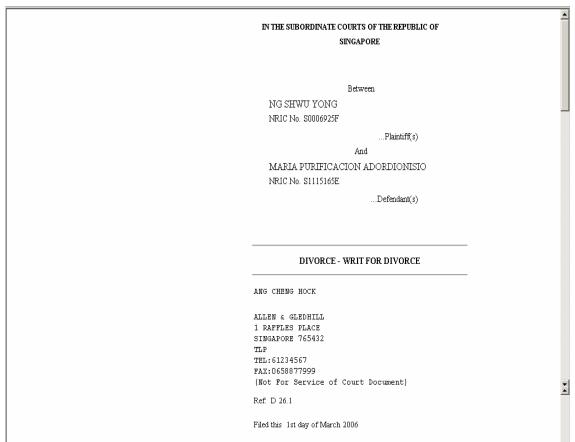
S/N	Document Description	Remarks
1.	Certificate Of Release (Limited Liability Partnership Winding Up)	
2.	Advertisement Of Winding Up Application (Limited Liability Partnership Winding Up)	
3.	Affidavit In Opposition (Limited Liability Partnership Winding Up)	Use the same MDI as other Affidavit documents that belong to 'AFF' document group.
4.	Affidavit Of Posting Of Notices Of Meeting (Limited Liability Partnership Winding Up)	Use the same MDI as other Affidavit documents that belong to 'AFF' document group.
5.	Affidavit In Reply (Limited Liability Partnership Winding Up)	Use the same MDI as other Affidavit documents that belong to 'AFF' document group.
6.	Affidavit Of Service (Limited Liability Partnership Winding Up)	Use the same MDI as other Affidavit documents that belong to 'AFF' document group.
7.	Affidavit Supporting Winding Up Application (Limited Liability Partnership Winding Up)	Use the same MDI as other Affidavit documents that belong to 'AFF' document group.
8.	Affidavit Verifying The Statement Of Affairs (Limited Liability Partnership Winding Up)	Use the same MDI as other Affidavit documents that belong to 'AFF' document group.
9.	Application By Liquidator To The Court For Release (Limited Liability Partnership Winding Up)	
10.	Authority (Limited Liability Partnership Winding Up)	
11.	Certificate Extending Time For Statement Of Affairs (Limited Liability Partnership Winding Up)	
12.	Certificate Of Liquidator For Final Settlement (Limited Liability Partnership Winding Up)	
13.	Certificate Of Undertaking Section 199(5) Company Act (Limited Liability Partnership Winding Up)	
14.	Certificate That Liquidators Have Given Security (Limited Liability Partnership Winding Up)	

S/N	Document Description	Remarks
15.	Consent Of Liquidator To Act (Limited Liability Partnership Winding Up)	Use the same MDI as document 'Consent Of Liquidator To Act (Companies Winding Up)'
16.	Document Making A Call (Limited Liability Partnership Winding Up)	
17.	Liquidator's Account Of Receipt And Payment (Limited Liability Partnership Winding Up)	
18.	Liquidator's Statement Of Accounts For The Period (Limited Liability Partnership Winding Up)	
19.	List Of Parties Wishing To Attend Hearing (Limited Liability Partnership Winding Up)	
20.	Memorandum (Limited Liability Partnership Winding Up)	
21.	Memorandum Of Advertisement Or Gazetting (Limited Liability Partnership Winding Up)	
22.	Memorandum Of Proceedings Of Adjourned 1st Meeting (Limited Liability Partnership Winding Up)	
23.	Miscellaneous (Limited Liability Partnership Winding Up)	
24.	Notice Of Advertisement (Limited Liability Partnership Winding Up)	
25.	Notice Of Change Of Liquidator (Limited Liability Partnership Winding Up)	Use the same MDI as document 'Notice Of Change Of Liquidator (Companies Winding Up)'
26.	Notice Of Contributories Of The 1st Meeting (Limited Liability Partnership Winding Up)	
27.	Notice Of Creditors And Contributories (Limited Liability Partnership Winding Up)	
28.	Notice Of Intention To Appear (Limited Liability Partnership Winding Up)	Use the same MDI as document 'Notice Of Intention To Appear (Companies Winding Up)'
29.	Notice Of Winding Up Order (Limited Liability Partnership Winding Up)	
30.	Notification To Liquidator (Limited Liability Partnership Winding Up)	
31.	Provisional List Of Contributories (Limited Liability Partnership Winding Up)	
32.	Report Of Result Of Meeting Of Contributories (Limited Liability Partnership Winding Up)	
33.	Return By Liquidator Relating To Final Meeting (Limited Liability Partnership Winding Up)	
34.	Statement (Limited Liability Partnership Winding Up)	
35.	Statement Pursuant To S262(2) (C) Of Companies Act (Limited Liability Partnership	

S/N	Document Description	Remarks
	Winding Up)	
36.	Statement Pursuant To Rule 29(2) (Limited	
	Liability Partnership Winding Up)	
37.	Statement Section 262(2) (Limited Liability	
	Partnership Winding Up)	
38.	Renewed Originating Summons (Limited	
	Liability Partnership Winding Up)	
39.	Supplementary Affidavits In Support Of	Use the same MDI as other
	Originating Summons (Limited Liability	Affidavit documents that
	Partnership Winding Up)	belong to 'AFF' document
		group.

17.6 DIP Preview for Auto-generated documents

17.6.1 Writ for Divorce



		_
	IN THE SUBORDINATE COURTS OF THE REPUBLIC OF	
	SINGAPORE	
	Between	
	NG SHWU YONG NRIC No. S0006925F	
	\dots Plaintiff(s)	
	And MARIA PURIFICACION ADORDIONISIO	
	NRIC No. S1115165E	
	Defendant(s)	Ш
	WRIT FOR DIVORCE	
Tol	The Defendant	
1	ne: MARIA PURIFICACION ADORDIONISIO	
Add	dress: 40 Lorong Bijan Kampung Cheras,50600 Kuala Lumpur	
Defe	endant is a person under disability	-
so		
so		
30.	r	
Date	ed this 1st day of March 2006.	
(AN	NG CHENG HOCK Assistant Registrar Supreme Court	
Soli	citor for the Plaintiff) Supreme Court Singapore	
This	s Writ may not be served more than 12 calendar months after the date of its issue unless	
	ewed by order of the court.	
Not	ice to Defendant	
(a)	You must complete the form known as the Acknowledgment of Service which is annexed to this Writ of Summons (Writ), and return it immediately to the Plaintiffy's	
	solicitor or, if the Plaintiff is unrepresented, to the Plaintiff.	
(b)	You must also complete the form known as the Memorandum of Appearance (MOA) which is annexed to this Writ, and file it with the Registrar of the Supreme	
	Court within 8* days from the day on which you have received this Writ.	
(c)		
	the documents which have been served on you, so that he may complete the relevant forms on your behalf.	Ψĺ

- (d) If you do not file the MOA within the time-trame stipulated in paragraph (b) above, you are NOT entitled to be heard in these proceedings. If this is the case, the court may, without notice to you, proceed to hear the action and pronounce judgment, notwithstanding your absence, as well as make all further orders in the proceedings without further reference to you.
- (e) If you intend to defend the Writ, then within 22* days of receiving this Writ, you must file a Defence or a Defence and Counterclaim in court and serve a copy of the same on the Plaintiffy's solicitor (or if the Plaintiff is unrepresented, on the Plaintiff) within 24 hours of filing the Defence or Defence and Counterclaim.

Plaintiffýs Address for Service

(3C SWETTENHAM ROAD, SINGAPORE 248079)

Plaintiffy's Claim For Relief AND the Plaintiff claims from the Defendant the following relief:

17.6.2 Statement for Divorce

IN THE SUBORDINATE COURTS OF THE REPUBLIC OF SINGAPORE
Between
NG SHWU YONG
NRIC No. S0006925F
Plaintiff(s)
And
MARIA PURIFICACION ADORDIONISIO
NRIC No. S1115165E
Defendant(s)
DIVORCE - STATEMENT OF CLAIM FOR DIVORCE

_ ANG CHENG HOCK ALLEN & GLEDHILL 1 RAFFLES PLACE SINGAPORE 765432 TLP TEL:61234567 FAX:0658877999 (Not For Service of Court Document) Ref: D 26.1 Filed this 1st day of March 2006 IN THE SUBORDINATE COURTS OF THE REPUBLIC OF SINGAPORE Between NG SHWU YONG NRIC No. S0006925F ...Plaintiff(s) And MARIA PURIFICACION ADORDIONISIO NRIC No. S1115165E ...Defendant(s)

STATEMENT OF CLAIM FOR DIVORCE 1. The Marriage between Plaintiff and Respondent ("the marriage") (a) The marriage was solemnized in Singapore on 6th day of February 2000; A copy of the marriage certificate is exhibited at Annex A of the Statement Of Particulars to be filed subsequently. 2. Particulars of Parties (a) Plaintiff : 06/02/1950 Date of Birth : 56 : Citizen of Singapore : Buddhist Age Citizenship Religion Race : Anglo-Indian Educational Level : Pre-Primary Occupation : Teacher Current Address : 3C SWETTENHAM ROAD, SINGAPORE 248079

_ (b) Defendant : 06/02/2000 Date of Birth Age : 6 Citizenship : Citizen of Singapore Religion : Hindu : Arab : Pre-Primary Educational Level Occupation : Tester Current Address : 40 Lorong Bijan Kampung Cheras,50600 Kuala Lumpur (c) The last address at which the parties to the marriage have lived together as husband Nil. 3. Jurisdiction (a) The Court has jurisdiction based on domicile. The relevant details are set out in the Affidavit in Support of the Divorce Petition to be filed subsequently. 4. Children Nil. 5. Related Proceedings 6. Irretrievable Breakdown of Marriage The marriage has broken down irretrievably. Fact relied upon for the irretrievable breakdown of the marriage (for the purposes of section 95(3) of the Women's Charter): (a) That the respondent has committed adultery and the petitioner finds it intolerable to live with the respondent 7. Relief Claimed The particulars of the relief claimed by the Plaintiff, including any claim for ancillary relief, are as follows: (a) That The Marriage Be Dissolved : SIT-Part 2 for Divorce 8. Housing Development Board ("HDB") Flat Nil

Chapter 18 - Phase 7.5

The Phase 7.5 changes include:

- Changes in the following documents:
 - a) Writ of Summons
 - b) Writ of Summons In Admiralty Action
 - c) Statement of Claim
 - d) Statement of Claim (Admiralty)
 - e) Notice of Discontinuance; Notice of Discontinuance/Withdrawal
 - f) All Judgment related main documents
- New documents introduced.
- Party Information changes.
- New validations implemented.

18.1 List of Changes in the Existing Document(s)

Following are documents affected in this release:

- 1. Writ of Summons
- 2. Writ of Summons In Admiralty Action
- 3. Statement of Claim; Statement of Claim (Admiralty)
- 4. Notice of Discontinuance
- 5. All Judgment related main documents.

Basically, the changed affects the respective More Document Information (MDI) of the documents mentioned above.

18.1.1 Writ of Summons (WOS)

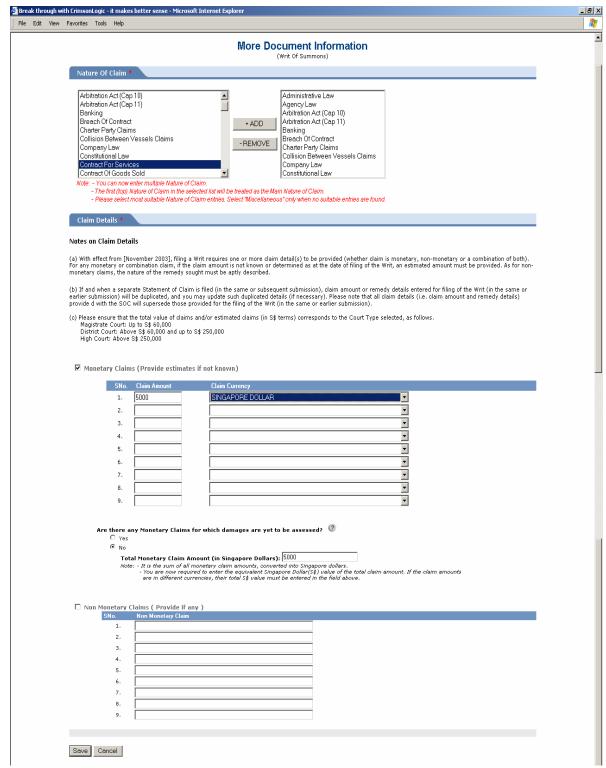


Figure 1: More Document Info. For Writ of Summons

Item	Description
Nature of Claim	User can select up to ten (10) Nature of Claim. The first (top)
	Nature of Claim selected will be treated as the main Nature of
	Claim. At least one must be selected.

Monetary Claim	This is where users need to provide the Monetary Claim details, if any, and to indicate if there are Monetary claims for which damages are yet to be assessed. The Total Amount in Singapore Dollars will be entered depending on what the user has indicated.
Claim details	User can enter up to nine (9) Monetary Claim details. It consists of the Claim Amount and the Claim Currency.
Damages to be assessed Indicator	Users need to indicate if there exist any Monetary Claim item(s) for which damages are yet to be assessed totally, or are only partially assessed. • If no such items exist, then user should select 'No' and provide the Total Monetary Claim Amount in Singapore Dollars, which is the equivalent Singapore Dollar (S\$) value of the total claim amount. Also ensure that all Monetary Claim details (in different currencies as applicable) are provided in the template. • If there claim(s) exist for which damages are not yet assessed totally, or are only partially assessed, then user must select 'Yes'. Such claim item(s) may or may not be provided in the Monetary Claim details list. In such a situation, Total Monetary Claim Amount in Singapore Dollars is not required to provide, and this field will not be shown.
Total Amount In Singapore Dollars	9
Non-Monetary Claim	can be entered is 100,000,000,000 without the comma(s). User can enter up nine (9) Non-Monetary Claims.

18.1.2 Writ of Summon in Admiralty Action (WOSADM)

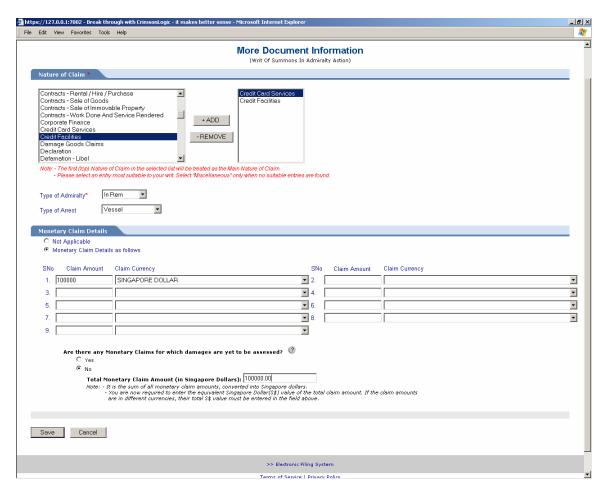


Figure 2: More Document Info. for Writ of Summons In Admiralty Action

Item	Description
Nature of Claim	User can select up to ten (10) Nature of Claim. The first (top) Nature of Claim selected will be treated as the main Nature of Claim. At least one must be selected.
Type of Admiralty	User can select from the predefined lists and it is mandatory to select one.
Type Arrest	User can select from the predefined lists.
Monetary Claim	This is where users need to provide the Monetary Claim details, if any. If not applicable, then user must select the 'Not Applicable' option. If there is monetary claim information, then user needs to indicate if there are Monetary claims for which damages are yet to be assessed. The Total Amount in Singapore Dollars and Claim details will be entered depending on what the user has indicated
Claim details	User can enter up to nine (9) Monetary Claim details. It consists of the Claim Amount and the Claim Currency.
<u> </u>	Users need to indicate if there exist any Monetary Claim item(s) for which damages are yet to be assessed totally, or are only partially assessed. • If no such items exist, then user should select 'No' and provide the Total Monetary Claim Amount in Singapore Dollars, which is the equivalent Singapore

	Dollar (S\$) value of the total claim amount. Also ensure that all Monetary Claim details (in different currencies as applicable) are provided in the template.	
	 If there claim(s) exist for which damages are not yet assessed totally, or are only partially assessed, then user must select 'Yes'. Such claim item(s) may or may not be provided in the Monetary Claim details list. In such a situation, Total Monetary Claim Amount in Singapore Dollars is not required to provide, and this field will not be shown. 	
Total Amount In	This information is required if the user has indicated that all	
	damages has already been assessed. The maximum value that	
	can be entered is 100,000,000,000 without the comma(s).	

18.1.3 Statement of Claim (SOC) and Statement of Claim (Admiralty) (SOCA)

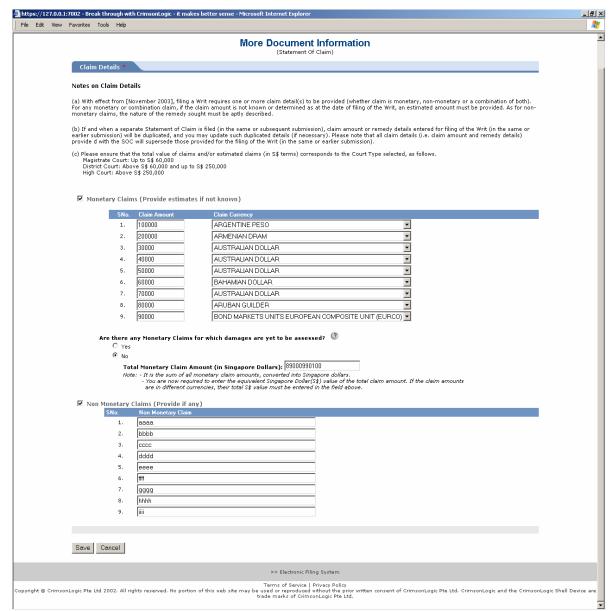


Figure 3: More Document Info. for Statement of Claim or Statement of Claim (Admiralty)

Item	Description
Monetary Claim	This is where users need to provide the Monetary Claim details, if any, and to indicate if there are Monetary claims for which damages are yet to be assessed. The Total Amount in Singapore Dollars will be entered depending on what the user has indicated.
Claim details	User can enter up to nine (9) Monetary Claim details. It consists of the Claim Amount and the Claim Currency.
Damages to be	Users need to indicate if there exist any Monetary Claim

assessed Indicator	 item(s) for which damages are yet to be assessed totally, or are only partially assessed. If no such items exist, then user should select 'No' and provide the Total Monetary Claim Amount in Singapore Dollars, which is the equivalent Singapore Dollar (S\$) value of the total claim amount. Also ensure that all Monetary Claim details (in different currencies as applicable) are provided in the template. If there claim(s) exist for which damages are not yet assessed totally, or are only partially assessed, then user must select 'Yes'. Such claim item(s) may or may not be provided in the Monetary Claim details list. In such a situation, Total Monetary Claim Amount in Singapore Dollars is not required to provide, and this field will not be shown. 		
Total Amount In Singapore Dollars	This information is required if the user has indicated that all damages has already been assessed. The maximum value that		
	can be entered is 100,000,000,000 without the comma(s).		
Non-Monetary Claim	User can enter up nine (9) Non-Monetary Claims.		

18.1.4 Notice of Discontinuance (NODW)

This is an existing document with no MDI. With this release, an MDI is required.

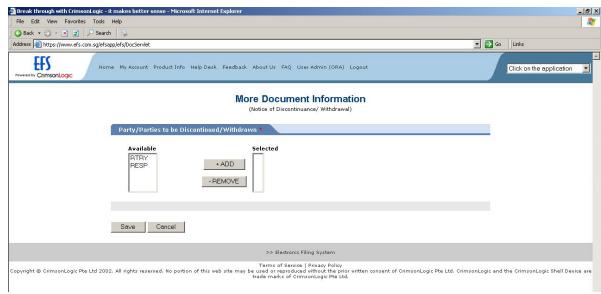


Figure 4: More Document Info. for Notice of Discontinuance

Item	Description	
List of Party(s) To Be Discontinued	User can select from the available party lists. This list will include all the parties involved in the case whether represented by the law firm or not.	

18.1.5 All Judgment Related Main Documents

Additional information needs to be provided when user is filing a main document related to Judgment like: 'Judgment Under 0 13', 'Judgment Order 0 19', 'Judgment Made In Chambers', 'Interlocutory Judgment pursuant to 013'...etc.

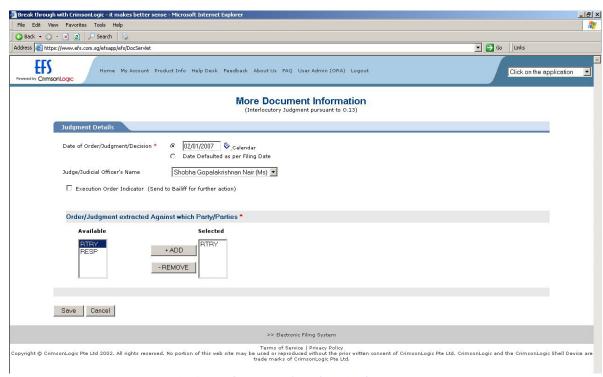


Figure 5: More Document Info. for Judgment related main documents

Item	Description
Date of	This is a mandatory data item. User can either or choose to
Order/Judgment/Decisi	default as per filing date.
on	
Judge/Judicial Officer's Name	User can select from the list.
Execution Order Indicator	User can indicate by checking this item if Execution Order is required.
Party(s) For Which Judgment Is Extracted For	User can select from the available party lists. This list will include all the parties involved in the case whether represented by the law firm or not.

18.2 Changes in the Party Information Page

1. 'Related Person' term has been changed and replaced with 'Litigation Representative'.



Figure 6: Party page portion showing the Litigation Representative section

18.3 New Document(s)

18.3.1 Judgment Document(s)

List of new documents which will generate 'JUD' document number (main documents):

S/N	Document Description	Doc code	Remarks
1.	Interlocutory Judgment pursuant to O13	IJO13	MDI will follow the existing MDI for all Judgment related main documents.
2.	Interlocutory Judgment pursuant to O19	IJO19	MDI will follow the existing MDI for all Judgment related main documents.

18.3.2 Other document(s)

S/N	Document Description	Doc code	Remarks
1.	Notice of Change of Particulars	NCP	No MDI for this document.

18.4 Front End Validation Rules and Constraints

Assumption is that all validations for existing documents will be available for new documents replacing them unless otherwise stated:

Section	Rule / Constraint	Remarks
Party Page - Party Filing Capacity	If 'Party Filing Capacity' = 'Guardian' (GU) or 'Official Assignee' (OA) or 'Official Receiver' (OR), the 'Litigation Representative' information is mandatory	
	Upon saving, validate if 'Litigation Representative' information entered.	
	If Party Filing Capacity = 'Guardian' or 'Official Assignee' or 'Official Receiver' and Litigation Representative is blank, prompt the user "Litigation Representative Information must be entered" and do not allow submission.	
Party Page - Litigation Representative	If 'Litigation Representative' information has been entered, 'Party Filing Capacity' is mandatory	
	Upon saving, validate if 'Party Filing Capacity' information is entered.	
	If 'Party Filing Capacity' <> 'Guardian' (GU) or 'Official Assignee' (OA) or 'Official Receiver' (OR), prompt the user "Party Filing Capacity must be entered as Guardian, Official Assignee or Official Receiver" and do not allow submission.	