

Navigating the new Bizfile: Register New Charge – Foreign Company

The “Register new charge” eService enables companies to register charges with ACRA for a foreign company.

Companies must register a charge within 30 days of its creation if created in Singapore, or within 37 days if created overseas.

For charges created in Singapore, companies must obtain a Court Order under section 137 of the Companies Act to extend the registration period.

For charges created outside Singapore, registration must be completed within 37 days from the date of creation. In the event of non-compliance with this timeline, companies may apply to ACRA under section 139 of the Companies Act for a 30-day extension period before the due date. The aforementioned 37-day registration requirement applies specifically to the following lodgements:

- Statement Containing Particulars of Charges
- Statement Containing Particulars of a Series of Debentures

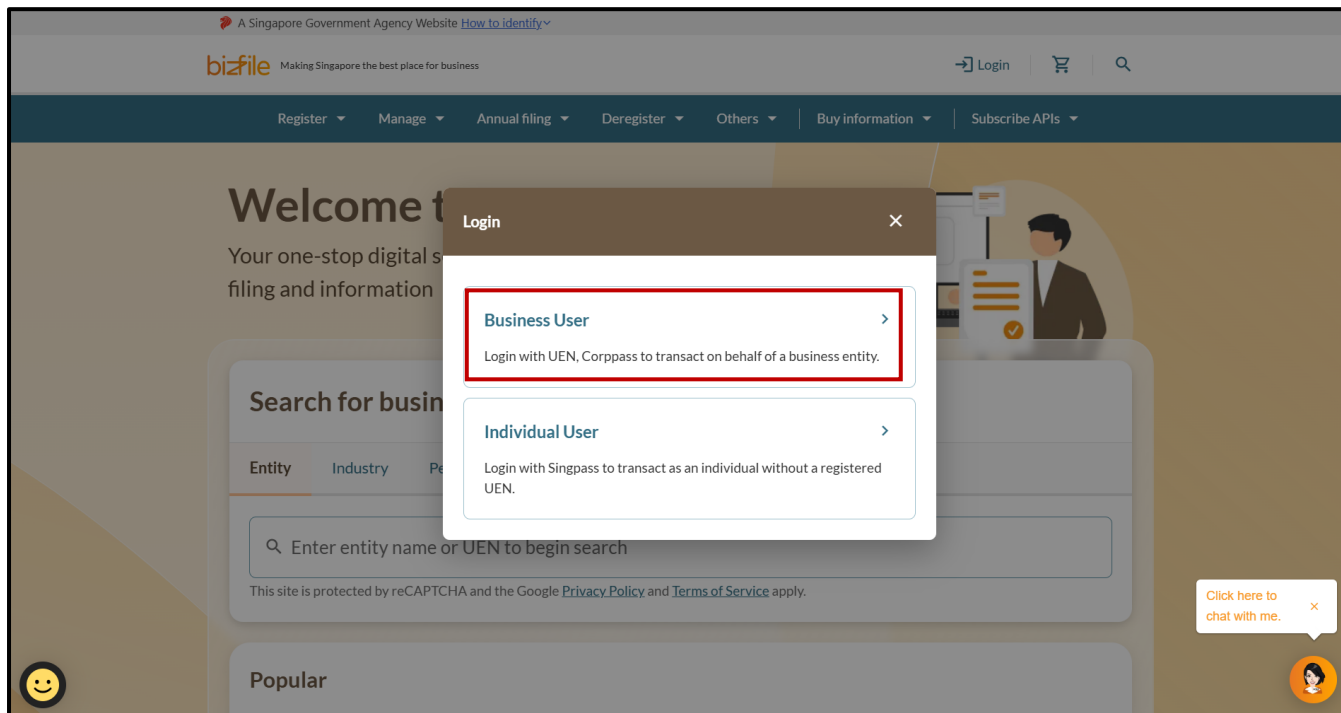
Failing to register a charge within the stipulated timeframe is an offence that may result in fines upon conviction. Additionally, an unregistered charge becomes void against the company's liquidator and other secured creditors.

Foreign companies registering a new charge can file the following lodgements:

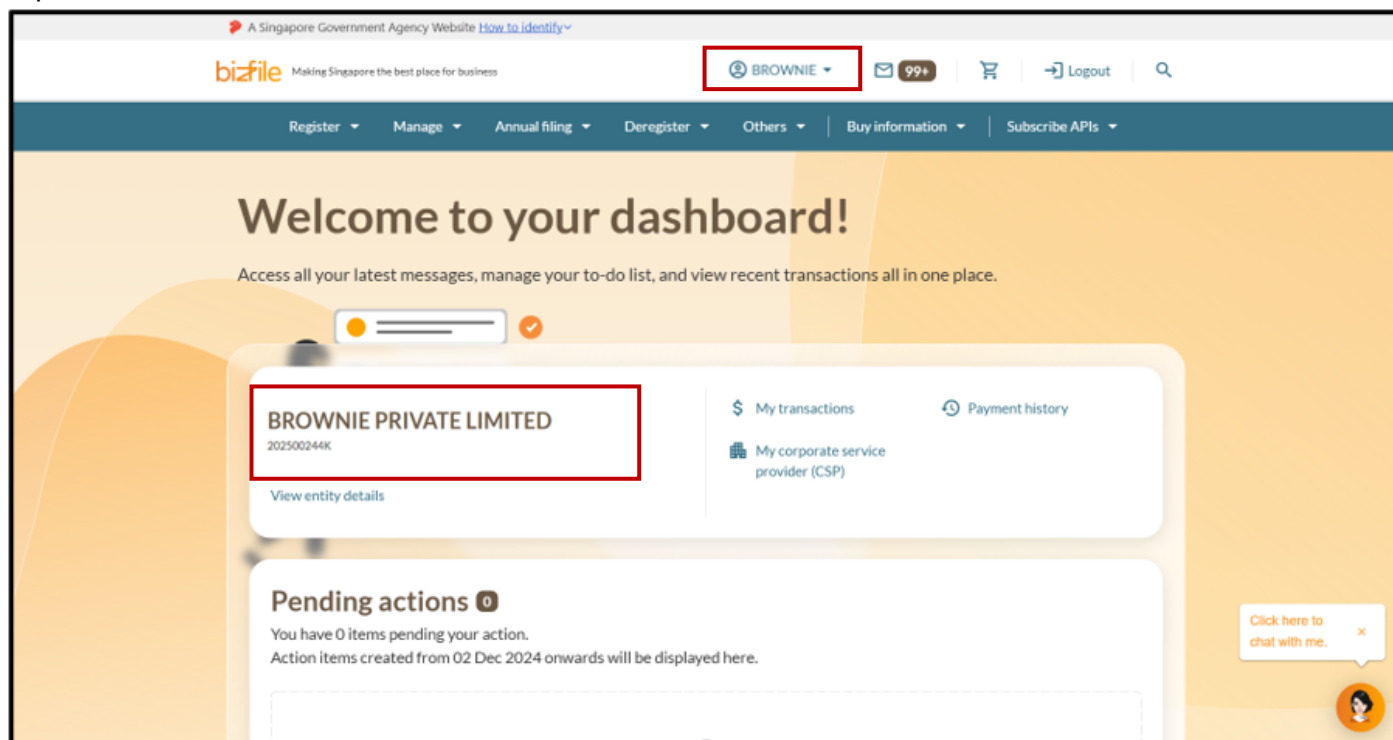
Lodgement type	Navigation
Charge before registration of foreign company	Click here
Property acquired before registration of foreign company	Click here
Statement containing particulars of charges	These lodgements follow the same process as local company filings. Click here for the step-by-step instructions.
Statement containing particulars of a series of debentures	
Statement containing particulars when more than one issue is made of debentures in series	
Statement in respect of property acquired by company while property is subject to a charge	

Step-by-step Instructions to Register New Charge for foreign company

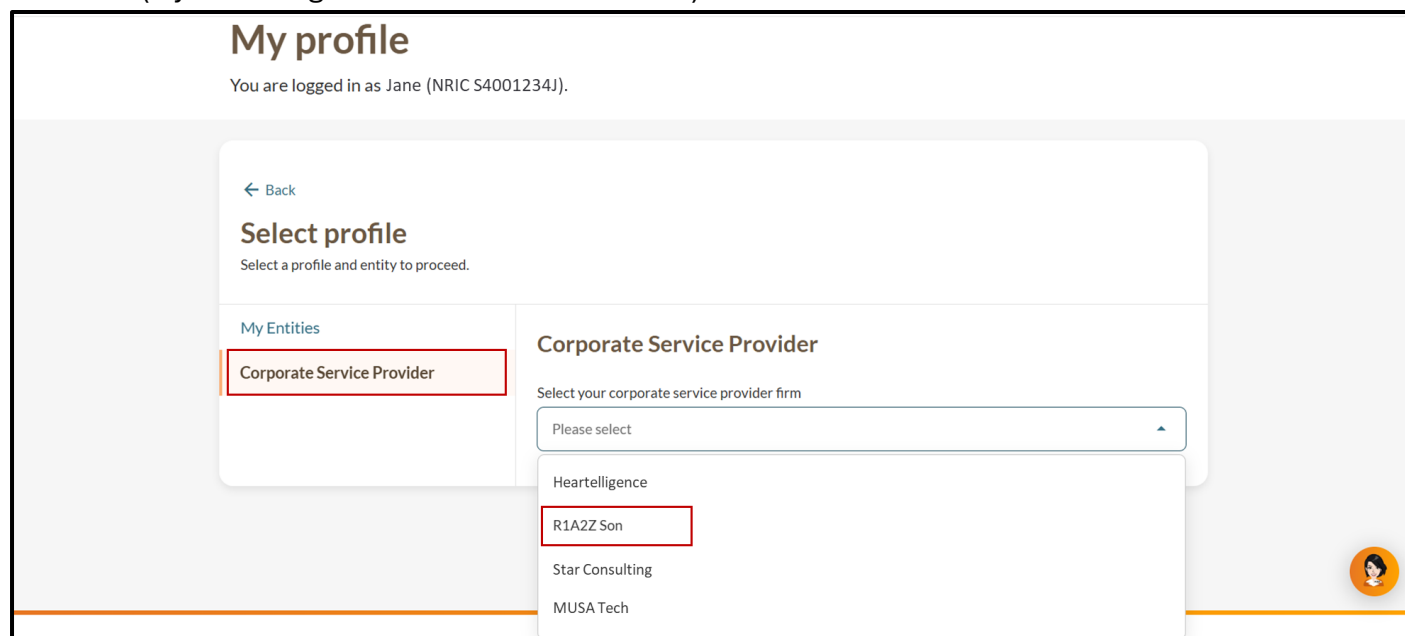
Step 1: Log in to Bizfile using Corppass (Business User) credentials.



Step 2: Check that you are on the correct entity dashboard. The entity name will be displayed on the top menu bar and the dashboard.



For Corporate Service Provider registering a new charge on behalf of your client, click the **“Corporate Service Provider”** tab on **“My profile – Select profile”** page and select your CSP firm from the drop-down list (if you belong to more than one CSP firm).



My profile

You are logged in as Jane (NRIC S4001234J).

[← Back](#)

Select profile

Select a profile and entity to proceed.

My Entities

- Corporate Service Provider**

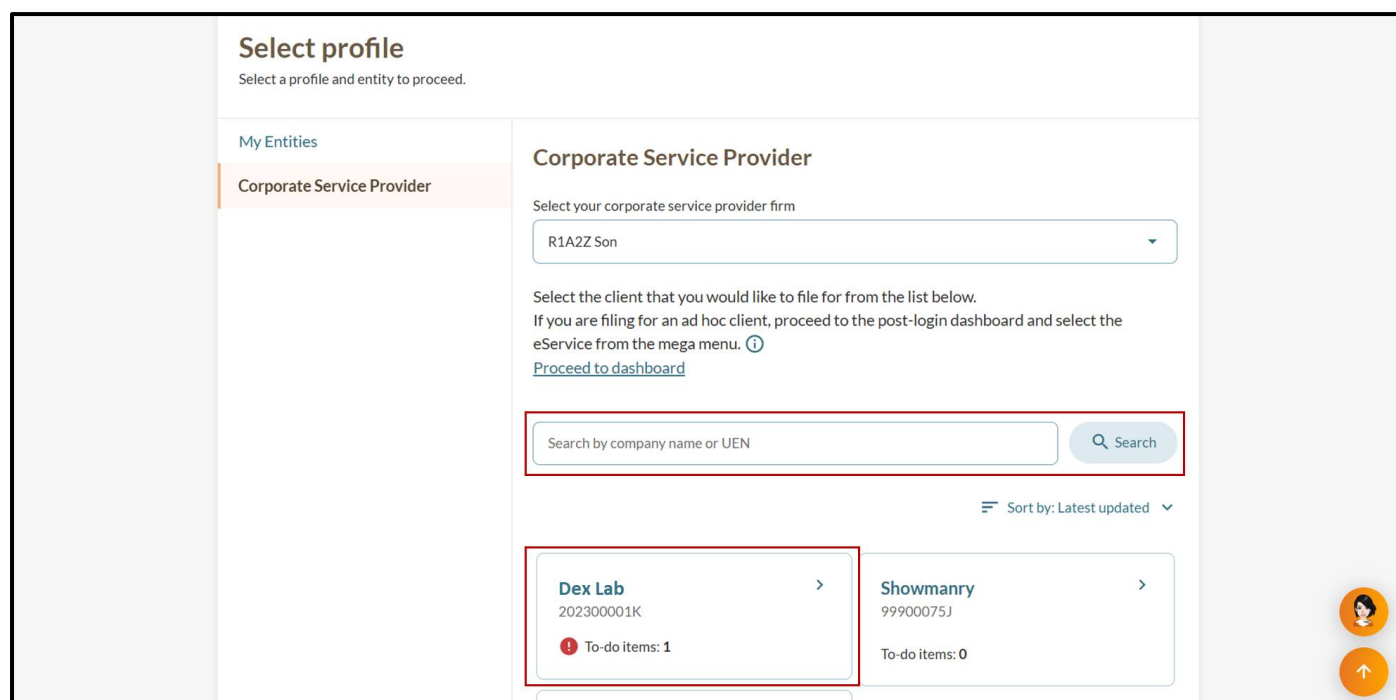
Corporate Service Provider

Select your corporate service provider firm

Please select

- Heartelligence
- R1A2Z Son**
- Star Consulting
- MUSA Tech

To select the entity you want to file for, use the search function to search and click the displayed entity name under the search bar.



Select profile

Select a profile and entity to proceed.

My Entities

- Corporate Service Provider**

Corporate Service Provider

Select your corporate service provider firm

R1A2Z Son

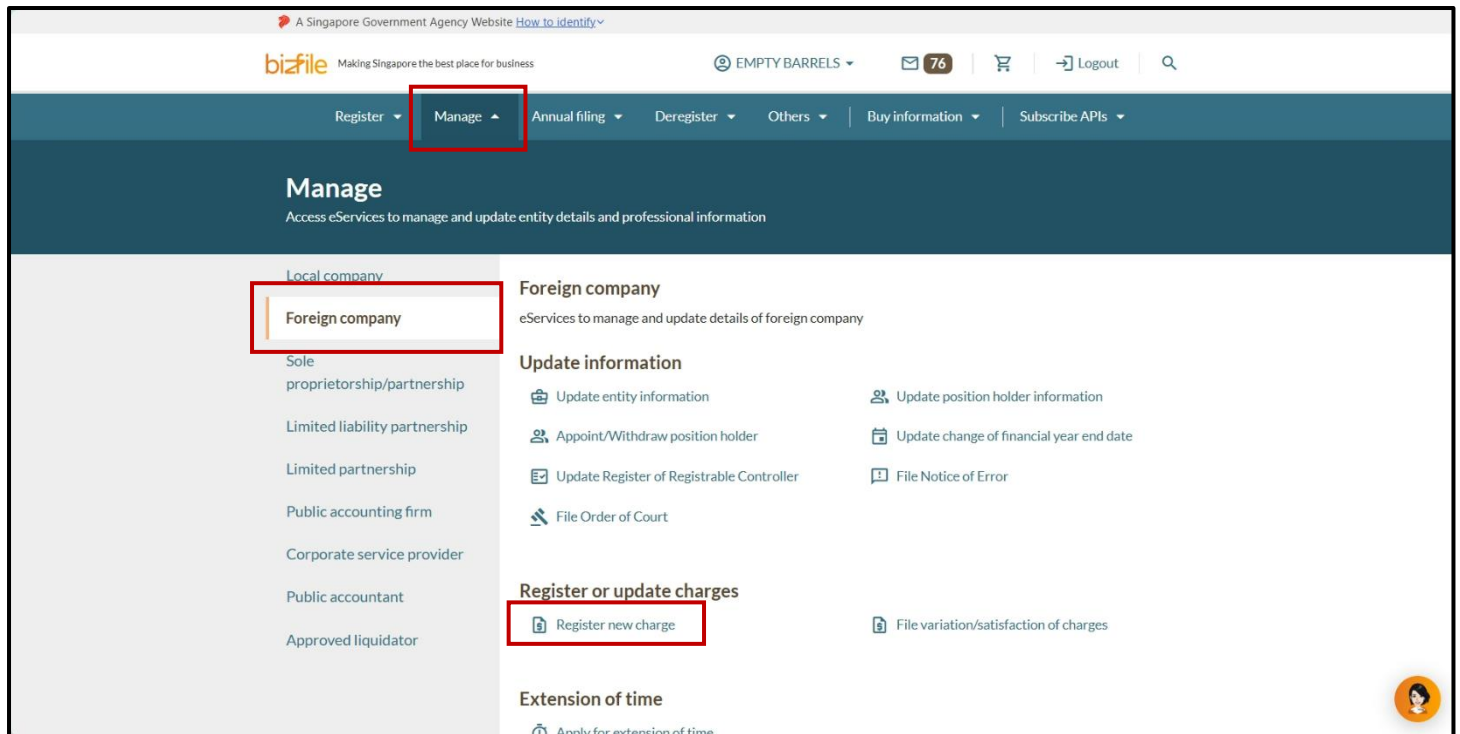
Select the client that you would like to file for from the list below.
If you are filing for an ad hoc client, proceed to the post-login dashboard and select the eService from the mega menu. [①](#)
[Proceed to dashboard](#)

Search by company name or UEN [Search](#)

Sort by: Latest updated

Dex Lab 202300001K To-do items: 1	Showmanry 99900075J To-do items: 0
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Step 3: From the mega menu, click on the “**Manage**” tab, select “**Foreign company**” and “**Register new charge**”.



Step 4: You will be redirected to the “**Register new charge**” instruction page. Click “**Start**”.

[Home](#) > [Register new charge](#)

Register new charge

EMPTY BARRELS
202500065W

Introduction

This eService allows you to register a new charge for a local or foreign company registered with ACRA.

A charge is a form of security interest held by a lender or creditor to secure loan repayment. The lender or creditor is called the chargee, and the borrower is the chargor.

🕒 Time to complete	5 minutes
📅 Approval time	Immediate
💰 Fee	\$60.00

Before you start

You will need to prepare the following information:

- **Chargor's UEN**
You will need the Chargor's UEN if you are filing on behalf of the chargee or person interested in the documents.
- **Charge information**
Details such as date of creation of charge, instrument evidencing the charge.
- **Extension of time information**
Extension of time is only allowed for charge instruments created outside Singapore. If the company has applied for extension of time, provide the transaction number.
- **Court order information**
If the company has obtained a Court Order under section 137 of the Companies Act to extend the time for registering the charge, provide details such as the date and a copy of the Court Order.
- **Chargee information**
Provide the UEN of the corporate chargee or personal particulars of the individual chargee.
- **Charge amount information**
If the charge did not cover all the amount owed, provide details of the charge amount including currency and amount secured.

Useful reminders

- A charge must be registered within 30 days of its creation. Failure to register the charge is an offence. Non-compliance may also render the charge void against the company's liquidator or other secured creditors.
- Check that you have entered all information correctly before submitting your transaction.

Start →

1) Lodgement Type - Charge before registration of foreign company

Chargor information

Step 1: To start registering a new charge, enter the borrower or chargor's UEN and click **“Retrieve UEN”**.

The screenshot shows the 'Registration of Charges' page on the Bizfile website. The user is logged in as BROWNIEEE with UEN 202500244K. The page title is 'Registration of Charges'. Below the title, there is a progress bar with three steps: 1. Enter charge information (active), 2. Review and confirm, and 3. Payment. The main form area is titled 'Enter Charge Information' and contains a prompt 'Please enter the Chargor information'. There is a text input field for 'Chargor UEN' containing 'T25FC0012F' and a red-bordered button labeled 'Retrieve UEN'. At the bottom of the form, there are three buttons: 'Back', 'Save draft', and 'Review and confirm' (highlighted with a dark blue background and a right arrow).

Step 2: The chargor's name will be displayed. Select **“Charge before registration of foreign company”** from the **“Type of lodgement”** dropdown list.

This screenshot shows the 'Enter Charge Information' page after clicking 'Retrieve UEN'. The 'Chargor UEN' field now displays 'T25FC0012F'. Below it, the 'Chargor Name' is displayed as 'TOM AND JERRY'S PTE LTD'. A dropdown menu for 'Type of lodgement' is open, showing four options: 'Charge before registration of foreign company' (selected with a blue checkmark), 'Charge before registration of foreign company', 'Property acquired before registration of foreign company', and 'Statement containing particulars of a series of debentures'. The 'Charge before registration of foreign company' option is highlighted with a red border. At the bottom left, there is a section titled 'Charge Details' with a prompt 'Please enter the charge details'.

Charge details

Step 3: Specify the charge instrument's execution location and creation date. Indicate if there is an instrument by which the charge is created or evidenced.

Charge Details

Please enter the charge details

Charge instrument executed

☒ In Singapore ☐ Outside Singapore

Date of creation

13 Feb 2025

Instrument option

☒ There is no instrument by which the charge is created or evidenced. ☐ There is instrument by which the charge is created or evidenced.

Step 4: For charge instrument created in Singapore with an instrument, specify the description of instrument from the dropdown list.

Charge Details

Please enter the charge details

Charge instrument executed

☒ In Singapore ☐ Outside Singapore

Date of creation

13 Feb 2025

Instrument option

☐ There is no instrument by which the charge is created or evidenced. ☒ There is instrument by which the charge is created or evidenced.

Description of instrument

Please select

- Assignment of building agreements
- Assignment of building contract and performance bonds
- Assignment of construction contracts
- Assignment of contract guarantees

Step 5: Enter the description of all properties that are being used as security for the charge. Include any applicable restrictions, prohibitions, terms and conditions mentioned in the debentures.

The screenshot shows a web form for Step 5. At the top, there is a dropdown menu labeled "Description of instrument" with the selected option "Assignment of contract guarantees". Below this, there are three text input fields, each with a character count on the right. The first field is labeled "Short Description of Property/Properties Securing the Charge, if any" and has a count of "0/2000". The second field is labeled "Restrictions/Prohibitions, if any" and also has a count of "0/2000". The third field is labeled "Salient covenants or terms and conditions in the debentures, if any" and has a count of "0/200". A red rectangular box highlights the three text input fields.

Step 6: You may upload a file as an attachment if you have additional information to provide.

Important: When uploading the supporting documents, ensure the file name includes only alphanumeric characters (letters A-Z, a-z and numbers 0-9). Do not include spaces, special characters (such as ., @, #, \$, %, &, *), or foreign language characters in the filename.

The screenshot shows a web form for Step 6. At the top, there is a text input field labeled "Salient covenants or terms and conditions in the debentures, if any" with a character count of "0/200". Below this, there is a large dashed rectangular box containing an upload icon (a blue house with an upward arrow) and the text "Drag and drop files here or [browse files](#) to upload". Below the icon, it says "Supported formats: PDF" and "Maximum file size: 3MB per file". Further down, it states "Embedded images and files will not be scanned for personal information. Consider masking any sensitive personal information before uploading, as it could be part of records accessible to the public." At the bottom of the dashed box, it says "You may upload up to 2 file(s)". A red rectangular box highlights the entire dashed box area.

Step 7: If you are registering a charge created more than 30 days after the company’s registration in Singapore, provide the details of the court order including the document number, date of court order and extension period granted and upload a copy of the court order.

Court Order for Extension of Time Under Section 137/363(6)

Please enter the EOT Information

Court document number
7596830

Date of Court Order
06 Mar 2025

Validity period given in Court Order
1 year

Attachment of Court Order

You have reached the maximum upload limit of 1 file(s)
Supported formats: PDF
Maximum file size: 3MB per file
Embedded images and files will not be scanned for personal information.
Consider masking any sensitive personal information before uploading,
as it could be part of records accessible to the public.
You have reached the maximum upload limit of 1 file(s)

Manage_Order of court.pdf
Uploaded - 156.5 KB

Step 8: Click “Add Chargee” to enter the details of the chargee.

Important: At least one chargee must be added for registration of new charge.

You have reached the maximum upload limit of 1 file(s)
Supported formats: PDF
Maximum file size: 3MB per file
Embedded images and files will not be scanned for personal information.
Consider masking any sensitive personal information before uploading,
as it could be part of records accessible to the public.
You have reached the maximum upload limit of 1 file(s)

Manage_Order of court.pdf
Uploaded - 156.5 KB

Chargee Details

+ Add Chargee

Back Save draft Review and confirm

ACRA
ACCOUNTING AND CORPORATE
REGULATORY AUTHORITY

About Us News Room Guides
Feedback Contact Us

Chargee details

Step 9: Specify if the chargee is an individual or corporate.

The screenshot shows the 'Chargee Details' form. At the top, there is a header 'Chargee Details' with 'Expand all' and 'Collapse all' links. Below this is a section titled 'Chargee details 1'. Inside this section, the 'Charge type' dropdown menu is open, showing two options: 'Individual' and 'Corporate'. The dropdown is highlighted with a red rectangle. At the bottom of the form, there is a 'Delete' button with a trash icon and a 'Save' button.

Step 10: For individual chargee, enter the chargee's full name, email address and indicate if the chargee has a local or foreign address. For local addresses, enter the postal code and click **“Retrieve address”** to populate the address. Indicate whether the charge has secured all monies owing and click **“Save”**.

The screenshot shows the 'Chargee Details' form with the 'Charge type' dropdown set to 'Individual'. The 'Chargee name' field contains 'Enter chargee name'. The 'Email address' field contains 'ALT@hotmail.com'. The 'Address type' section has two radio buttons: 'Local' (selected) and 'Foreign'. The 'Postal code' field contains 'S 117371'. To the right of the postal code field is a 'Retrieve address' button, which is highlighted with a red rectangle. Below the postal code field, there is a section 'Did the charge secure all monies owing' with two radio buttons: 'Yes' (selected) and 'No'. At the bottom of the form, there is a 'Delete' button with a trash icon and a 'Save' button, which is also highlighted with a red rectangle.

Step 11: For corporate chargee, indicate if the entity is registered locally. Provide the UEN and entity name for locally registered entities, click **“Search”** to retrieve the entity’s details. Specify if the charge has secured all monies owing and click **“Save”**.

Charge details 1

Charge type
Corporate

Is the entity registered locally?
☒ Yes ☐ No

Chargee UEN
202500244K

Chargee name
BROWNIEEE Search

Did the charge secure all monies owing
☐ Yes ☒ No

Delete Save

Step 12: If the charge did not secure all monies owing, enter the currency, details and description of the amount secured and click **“Save”**.

Important: If you indicate that the charge did not secure all monies owing by selecting "No", you must enter at least one charge amount in the "Amount secured" field. This amount can be zero, but must be accompanied by the relevant currency details. Without complete currency information, you will not be able to save your inputs and continue with the transaction.

Did the charge secure all monies owing
☐ Yes ☒ No

Delete Save

1. Add new currency

Currency
Singapore dollar

Amount secured
100

Description of amount secured
Loan

Delete Save

+ Add Currency

+ Add another Chargee

Step 13: Select **"Add currency"** to add additional amount secured and **"Add another Chargee"** to add additional chargee. After all chargee details have been added, click **"Review and confirm"**.

1. Jing Hui
- · SGD 100

Charge Type: Individual
Charge Name: Jing Hui
Email Address: email@gmail.com
Address: 123 SERANGOON NORTH AVENUE 1, TOWER A, SINGAPORE 550123

Did the charge secure all monies owning?
No

1. Amount Secured by this Charge (SGD)

Amount Secured: SGD 100
Description of Amount Secured: Borrow

+ Add Currency

+ Add another Chargee

Back Save draft Review and confirm →

Step 14: Review the details of the charge and chargee carefully to ensure all entered information are correct.

Chargor information

Chargor UEN: T25FC0012F
Chargor name: TOM AND JERRY'S PTE LTD
Type of lodgement: Charge before registration of foreign company
Date of registration of company in Singapore: 01 Feb 1990

Charge details

Charge instrument executed: In Singapore
Date of creation: 13 Feb 2025
Instrument option: There is no instrument by which the charge is created or evidenced.

Court order for extension of time under Section 137/363(6)

Court document number: 7596830
Date of court order: 06 Mar 2025
Validity period given in court order: 1 year
Attachment of court order: [shares transfer.pdf](#)

Chargee detail 1

Chargee type: Individual
Chargee name: Jin Hui
Email address: email@gmail.com
Address: 123 SERANGOON NORTH AVENUE 1, TOWER A, SINGAPORE 550123

Did the charge secure all monies owning?
No

Currencies

Amount secured: SGD 10000
Description of amount secured: Loan

Step 15: Declare if the statement has been lodged on behalf of the chargee, chargor or person interested in the document.

Declaration

The statement has been lodged on behalf of the

Please select

- 1. Chargee (lender)
- 2. Chargor (borrower)
- 3. Person interested in the document.

if my knowledge and I am authorised to file this application/transaction.
or misleading information in this application/transaction.

← Back

Proceed to payment →

Step 16: If the statement is lodged on behalf of the chargor, tick the confirmation and declaration, then click **“Proceed to payment”**.

Declaration

The statement has been lodged on behalf of the

2. Chargor (borrower)

☒ I confirm that the instrument of charge (if any) or a copy thereof is kept at the registered office of the company and is open to the inspection of any creditor or member of the company without fee.

☒ I, MIKAIL BIRKIC, declare that:

- 1 The above information submitted is true and correct to the best of my knowledge and I am authorised to file this application/transaction.
- 2 I am aware that I may be liable to prosecution if I submit any false or misleading information in this application/transaction.

← Back

Proceed to payment →

Step 17: You will be directed to the payment summary page. Select the payment method and click **“Make payment”** to complete the transaction.

A Singapore Government Agency Website [How to identify](#)

bizfile Making Singapore the best place for business

BROWNIEEE 202500244K

Register Manage Annual filing Deregister Others Buy information Subscribe APIs

Home > Register new charge

Registration of Charges Payment

BROWNIEEE
202500244K

1 Enter charge information 2 Review and confirm 3 Payment

Select payment method

Complete your payment before 2:57PM to avoid timeouts.
You will receive an acknowledge message and a receipt upon successful payment.

Select type

☐ Saved card(s) ☒ Other methods

Select payment method

☒ PayPal ☐ Debit/Credit Card/Apple Pay/Google Pay

Payment summary

ARN250312000052

1 x Register new charge \$60.00

Total (includes GST) \$60.00

Make payment

[Back](#)

[Click here to chat with me.](#)

Step 18: Upon successful submission, you will receive an acknowledgement message and a link to download the receipt.

Payment successful

Upon successful payment, you will receive a confirmation email with instructions to review your purchase.

[Download receipt](#) [Go to My Transaction](#)

Payment details

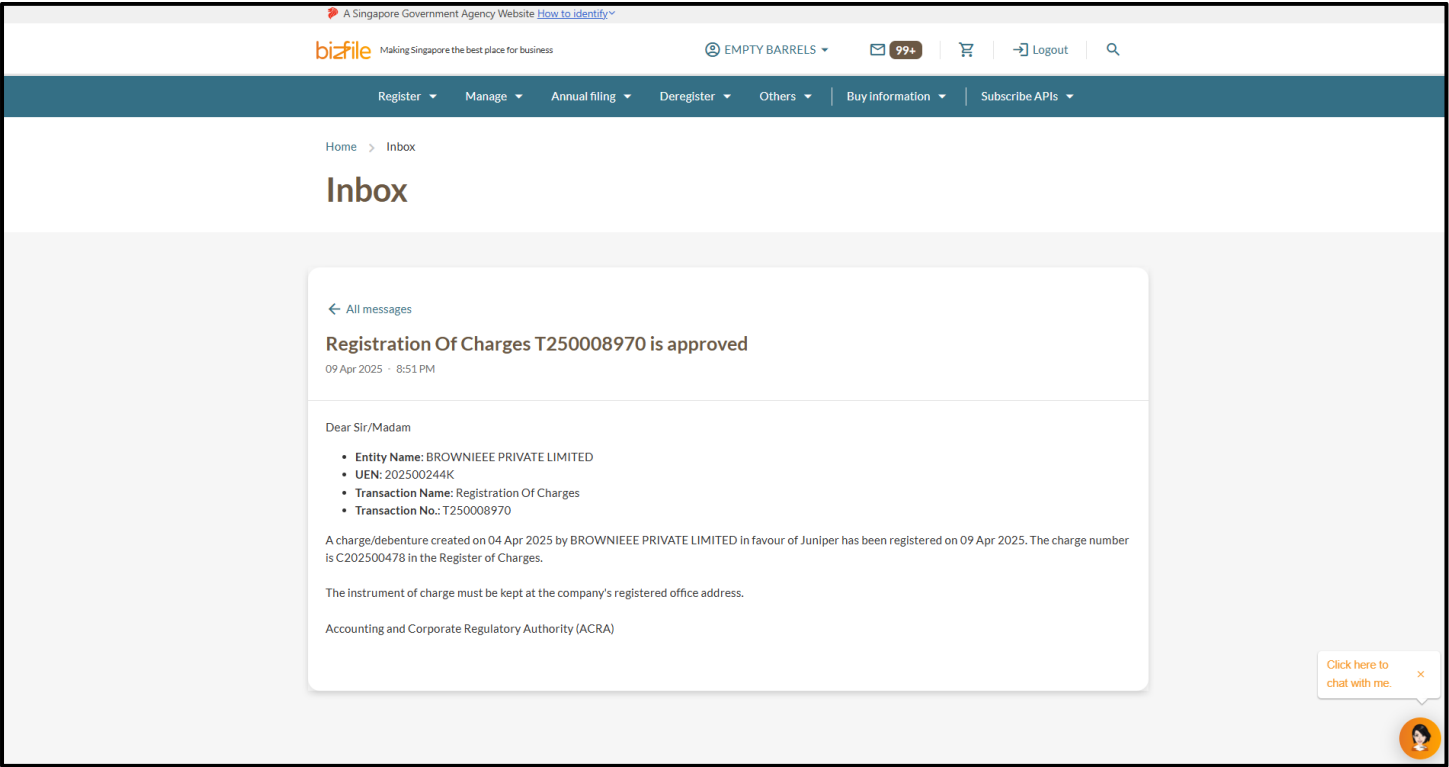
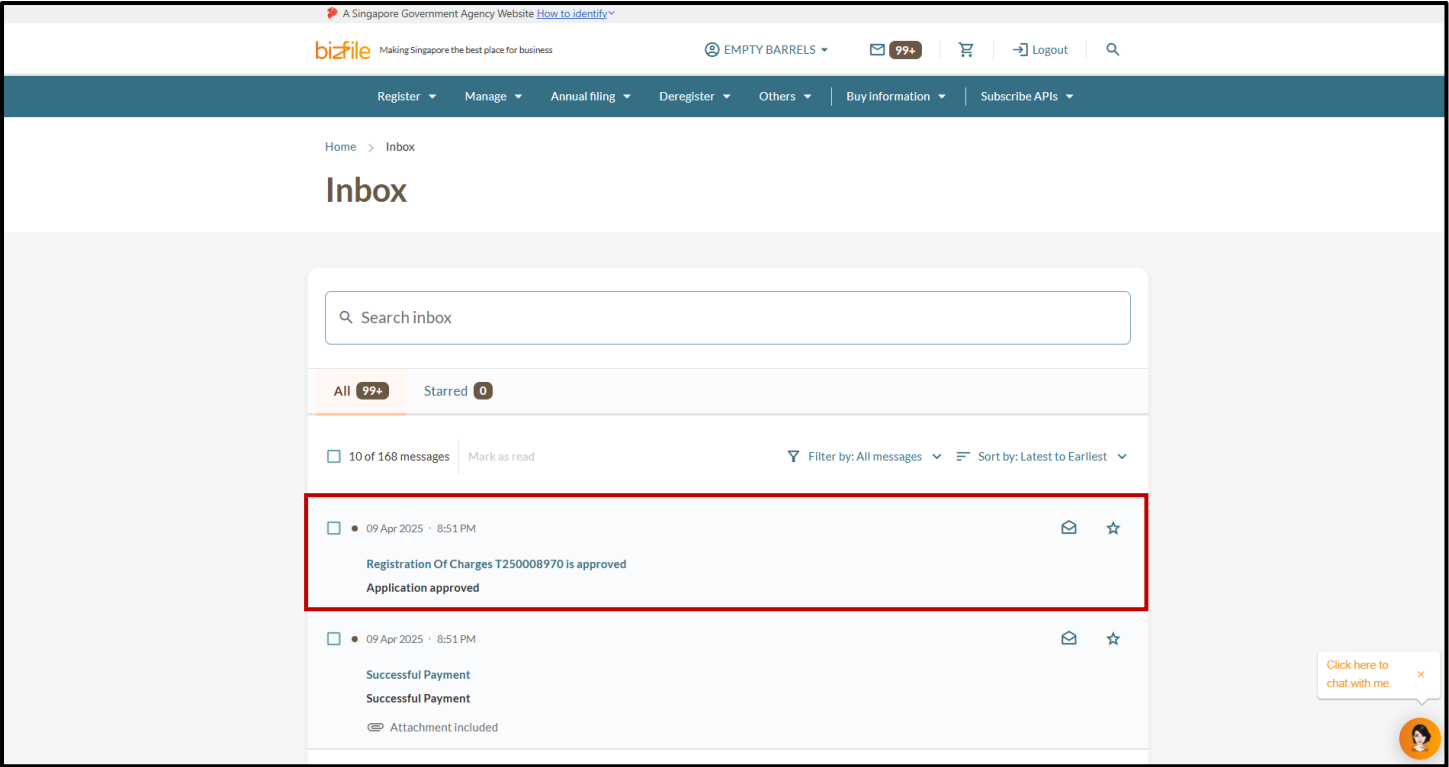
Receipt number	ARN	Paid via	EP reference number
ACRA250409000057	ARN250409000074	Debit/Credit Card	pl_3RBy5DJUwRqvcgtW0xHsqNR
Date and time	Amount paid		
09 Apr 2025 08:51 PM	\$60.00		

Transaction details

Entity/ Individual Name	UEN	Transaction name	Transaction Number
BROWNIEEE PRIVATE LIMITED	202500244K	Register new charge	T250008970
Date and time			
09 Apr 2025 08:50 PM			

[Click here to chat with me.](#)

Step 19: A notification confirming the approval of the registration of charges will be sent to your Bizfile Inbox.



Note: All entity and personal information (including UEN, company details, NRIC/FIN numbers, names and addresses) shown are dummy data for illustration purposes only.

2) Lodgement Type – Property acquired before registration of foreign company

Step 1: To start registering a new charge, enter the borrower or chargor’s UEN and click “**Retrieve UEN**”.

The screenshot shows the 'Register new charge' page with the breadcrumb 'Home > Register new charge'. The title is 'Register new charge' and the entity is 'EMPTY BARRELS PTE. LTD.' with UEN '202500065W'. A progress bar at the top indicates three steps: 1. Enter charge information (active), 2. Review and confirm, and 3. Payment. The main form is titled 'Enter Chargor Information' and contains a label 'Please enter the Chargor information'. There is a text input field for 'Chargor UEN' containing 'T25FC0013B' and a 'Retrieve UEN' button highlighted with a red box. At the bottom of the form are three buttons: 'Back', 'Save draft', and 'Review and confirm' with a right arrow. A user profile icon is visible in the bottom right corner.

Step 2: The chargor’s name will be displayed. Select “**Property acquired before registration of foreign company**” from the “**Type of lodgement**” dropdown list.

This screenshot shows the 'Enter Charge Information' page after clicking 'Retrieve UEN'. The 'Chargor UEN' field now displays 'T25FC0013B'. Below it, the 'Chargor Name' is shown as 'PEARL CONNECTIONS'. The 'Type of lodgement' dropdown menu is open and highlighted with a red box, showing four options: 'Property acquired before registration of foreign company' (selected with a blue checkmark), 'Charge before registration of foreign company', 'Statement containing particulars of a series of debentures', and 'Statement containing particulars of charges'. The 'Charge Details' section below is partially visible, with a label 'Please enter the charge details'. At the bottom, there are fields for 'Registered charge no.' and 'Registered charge date'. The user profile icon and an upward arrow icon are in the bottom right corner.

Step 3: Key in the charge number and click **“Retrieve Charge”**. The registered chargor and charge details will be displayed. Select the date when the company acquired the property that is the subject of the charge.

The screenshot shows a mobile application interface for 'Charge Details'. At the top, there's a section titled 'Charge Details' with a subtitle 'Please enter the charge details'. Below this, there's a form with two columns. The left column contains 'Registered charge no.' with the value 'C202500300'. The right column contains 'Registered charge date' with the value '03 Feb 2025'. Below these, there's a section titled 'Registered chargor information' with two columns: 'Chargor UEN' (T3RRR8634A) and 'Chargor name' (VARIATION FCB BRANCH OFFICE SINGAPORE). Below that is a section titled 'Registered charge information' with three rows: 'Date of creation' (03 Feb 2025), 'Description of the instrument creating/evidencing charge' (Assignment of building agreements), and 'Short description of property/properties securing the charge, if any' (Testing FC sync display). At the bottom, there's a field for 'Date company acquired property which is subject of above charge' with the value '01 May 2025'. A red box highlights the 'Retrieve Charge' button and the date field. On the right side of the screen, there are two circular icons: a user profile icon and an upward arrow icon.

Step 4: Click **“Add Chargee”** to enter the chargee details.

Important: At least one chargee must be added for registration of new charge.

The screenshot shows the same mobile application interface as the previous one, but with the 'Charge Details' section expanded. The 'Date company acquired property which is subject of above charge' field is still visible at the top. Below it, the 'Chargee Details' section is shown, which contains a button labeled '+ Add Chargee'. At the bottom of the screen, there are three buttons: 'Back', 'Save draft', and 'Review and confirm'. On the right side of the screen, there are two circular icons: a user profile icon and an upward arrow icon.

Step 5: Specify if the chargee is an individual or corporate.

The screenshot shows the 'Chargee Details' form. At the top right, there are links for 'Expand all' and 'Collapse all'. The main section is titled 'Chargee details 1'. Below this, the 'Chargee type' dropdown menu is open, showing two options: 'Individual' and 'Corporate'. A red rectangular box highlights these two options. At the bottom of the form, there is a 'Delete' button with a trash icon and a 'Save' button.

Step 6: For individual chargee, enter the chargee's full name, email address and indicate if the chargee has a local or foreign address.

For local addresses, enter the postal code and click **“Retrieve address”** to populate the address. Indicate whether the charge has secured all monies owing and click **“Save”**.

The screenshot shows the 'Chargee Details' form with 'Individual' selected in the 'Chargee type' dropdown. The 'Chargee name' field contains 'Enter chargee name'. The 'Email address' field contains 'ALT@hotmail.com'. The 'Address type' section has two radio buttons: 'Local' (selected) and 'Foreign'. The 'Postal code' field contains 'S 117371'. A red rectangular box highlights the 'Retrieve address' button next to the postal code field. At the bottom, there is a 'Delete' button and a 'Save' button, which is also highlighted by a red rectangular box.

Step 7: For corporate chargee, indicate if the entity is registered locally. Provide the UEN and entity name for locally registered entities, click **“Search”** to retrieve the entity’s details. Specify if the charge has secured all monies owing and click **“Save”**.

Charge details 1

Charge type
Corporate

Is the entity registered locally?
☒ Yes ☐ No

Charge UEN
202500244K

Charge name
BROWNIEEE

Did the charge secure all monies owing
☐ Yes ☒ No

Step 8: If the charge did not secure all monies owing, enter the currency, details and description of the amount secured and click **“Save”**.

Important: If you indicate that the charge did not secure all monies owing by selecting "No", you must enter at least one charge amount in the "Amount secured" field. This amount can be zero, but must be accompanied by the relevant currency details. Without complete currency information, you will not be able to save your inputs and continue with the transaction.

Did the charge secure all monies owing
☐ Yes ☒ No

1. Add new currency

Currency
Singapore dollar

Amount secured
100

Description of amount secured
Loan

Step 9: Select **"Add currency"** to add additional amount secured and **"Add another Chargee"** to add additional chargee. After all chargee details have been added, click **"Review and confirm"**.

1. Jing Hui
SGD 100

Delete

Edit

Charge Type	Chargee Name	Email Address	Address
Individual	Jing Hui	email@gmail.com	123 SERANGOON NORTH AVENUE 1, TOWER A, SINGAPORE 550123

Did the charge secure all monies owning?
No

1. Amount Secured by this Charge (SGD)

Delete

Edit

Amount Secured	Description of Amount Secured
SGD 100	Borrow

+ Add Currency

+ Add another Chargee

Expand all

Collapse all

Back

Save draft

Review and confirm

Step 10: Review the charge and chargee details carefully to ensure all entered information are correct.

RegisterManageAnnual filingDeregisterOthersBuy informationSubscribe APIs

Home > Register new charge

Register new charge

EMPTY BARRELS PTE. LTD.
202500065W

1

2

3

Enter charge informationReview and confirmPayment

Chargor information

Chargor UEN
T25FC0013B

Chargor name
PEARL CONNECTIONS

Type of lodgement
Property acquired before registration of foreign company

Charge details

Registered charge no.
C202500300

Registered charge date
03 Feb 2025

Step 11: Declare if the statement has been lodged on behalf of the chargee, charger or an interested party.

Chargee type: Individual
Chargee name: Jing Hui
Email address: email@gmail.com
Address: 123 SERANGOON NORTH AVENUE 1, TOWER A, SINGAPORE 550123

Did the charge secure all monies owing?
Yes

Declaration

The statement has been lodged on behalf of the

Please select

- 1. Chargee (lender)
- 2. Chargor (borrower)
- 3. Person interested in the document.

I confirm that the instrument of charge (if any) or a copy thereof is kept at the registered office of the company and is open to the inspection of any creditor or member of the company without fee.

I, DANIAL NABIL BIN AZHARI, declare that:

- 1 The above information submitted is true and correct to the best of my knowledge and I am authorised to file this application/transaction.
- 2 I am aware that I may be liable to prosecution if I submit any false or misleading information in this application/transaction.

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Proceed to payment →

Step 12: If the statement is lodged on behalf of the chargor, tick both the confirmation and declaration checkboxes and click **“Proceed to payment”**.

Did the charge secure all monies owing?
Yes

Declaration

The statement has been lodged on behalf of the

2. Chargor (borrower)

☐ I confirm that the instrument of charge (if any) or a copy thereof is kept at the registered office of the company and is open to the inspection of any creditor or member of the company without fee.

☐ I, DANIAL NABIL BIN AZHARI, declare that:

- 1 The above information submitted is true and correct to the best of my knowledge and I am authorised to file this application/transaction.
- 2 I am aware that I may be liable to prosecution if I submit any false or misleading information in this application/transaction.

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Proceed to payment →

Step 13: For submission made on behalf of the chargee or interested party, tick the declaration checkbox and click **“Proceed to payment”**.

Individual

Jing Hui

email@gmail.com

123 SERANGOON NORTH
AVENUE 1, TOWER A,
SINGAPORE 550123

Did the charge secure all monies
owning?
Yes

Declaration



The statement has been lodged on behalf of the

1. Chargee (lender)

☒ I, DANIAL NABIL BIN AZHARI, declare that:
1 The above information submitted is true and correct to the best of my knowledge and I am authorised to file this application/transaction.
2 I am aware that I may be liable to prosecution if I submit any false or misleading information in this application/transaction.

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[Proceed to payment →](#)

Individual

Jing Hui

email@gmail.com

123 SERANGOON NORTH
AVENUE 1, TOWER A,
SINGAPORE 550123

Did the charge secure all monies
owning?
Yes

Declaration



The statement has been lodged on behalf of the

3. Person interested in the document.

☒ I, DANIAL NABIL BIN AZHARI, declare that:
1 The above information submitted is true and correct to the best of my knowledge and I am authorised to file this application/transaction.
2 I am aware that I may be liable to prosecution if I submit any false or misleading information in this application/transaction.

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Step 14: You will be directed to the payment summary page. Select the payment method and click **“Make payment”** to complete the transaction.

The screenshot shows a payment interface with a progress bar at the top indicating three steps: 1. Enter charge information, 2. Review and confirm, and 3. Payment. The main content is divided into two panels. The left panel, titled 'Select payment method', contains instructions to complete payment before 3:41PM and a note about receiving an acknowledgment message. It features a 'Select type' section with radio buttons for 'Saved card(s)' (selected) and 'Other methods'. Below this is a 'Select saved payment method' section showing a Visa card ending in 3184, valid from 08/28, and marked as 'Default'. An '+ Add card' button is at the bottom. The right panel, titled 'Payment summary', displays the ARN250516000027, a charge of \$60.00, and a total of \$60.00. A red box highlights the 'Make payment' button, with a 'Back' button below it. A user profile icon is visible in the bottom right corner.

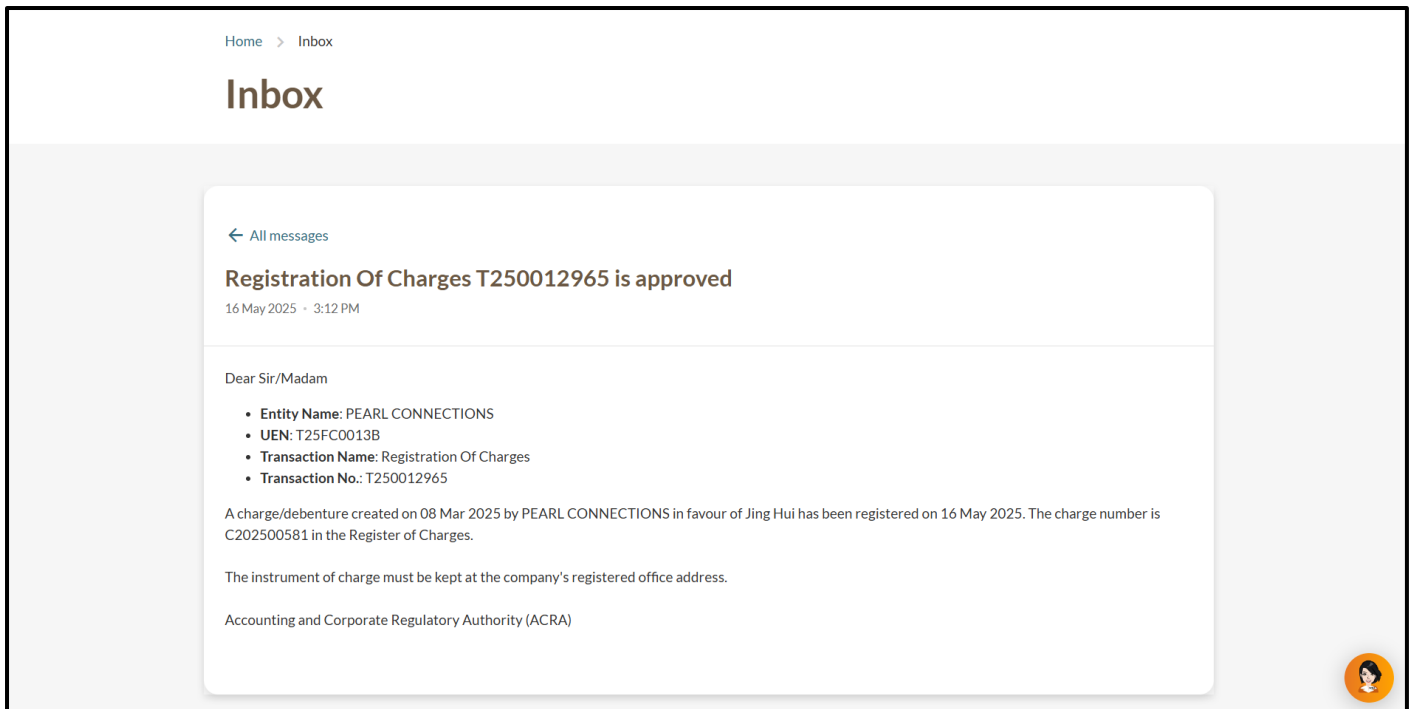
Step 15: Upon successful submission, you will receive an acknowledgement message and a link to download the receipt.

The screenshot shows a confirmation page with a progress bar at the top (1. Enter charge information, 2. Review and confirm, 3. Payment). The main content features a large green checkmark icon and the heading 'Payment successful'. Below this, it states that a confirmation email will be received with instructions to review the purchase. Two buttons are provided: 'Download receipt' and 'Go to My Transaction'. A section titled 'Payment details' contains a table with the following information:

Payment details			
Receipt number	ARN	Paid via	EP reference number
ACRA250516000025	ARN250516000027	Debit/Credit Card	pi_3RPRIUJUwRqvcgtW04kTKwQT
Date and time	Amount paid		
16 May 2025 03:12 PM	\$60.00		

A user profile icon is visible in the bottom right corner.

Step 16: A notification confirming the approval of the registration of charges will be sent to your Bizfile Inbox.



Updated as of 22 May 2025