Navigating the new Bizfile: Register new charge - local company

The "Register new charge" eService enables companies to register charges with ACRA for a local company, including redomiciled company.

Companies must register a charge within 30 days of its creation if created in Singapore, within 37 days if created overseas or register a pre-existing charge within 30 days after the company is redomiciled to Singapore.

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 a series of debentures
- Statement containing particulars of charges

Companies that redomicile to Singapore must register their pre-existing charges within 30 days after the company is registered in Singapore. Any extension to this filing deadline requires a Court Order under section 363(3) of the Companies Act.

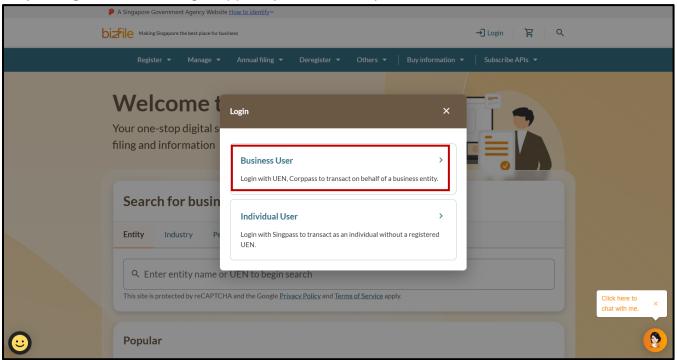
Failing to register a charge within the stipulated timeframe is an offence that may result in fines upon conviction. Additionally, an unregistered charge becomes void against the company's liquidator and other secured creditors.

Local or redomiciled companies registering a new charge can file the following lodgements:

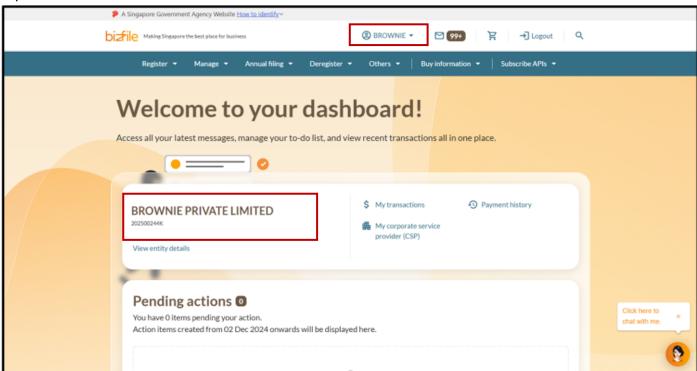
Lodgement type	Navigation
Statement containing particulars of a series of debentures	Click here
Statement containing particulars of charges	
Statement containing particulars when more than one issue is made of	Click here
debentures in series	
Statement in respect of property acquired by company while property is	Click here
subject to a charge	

Step-by-step Instructions to register new charge for local companies

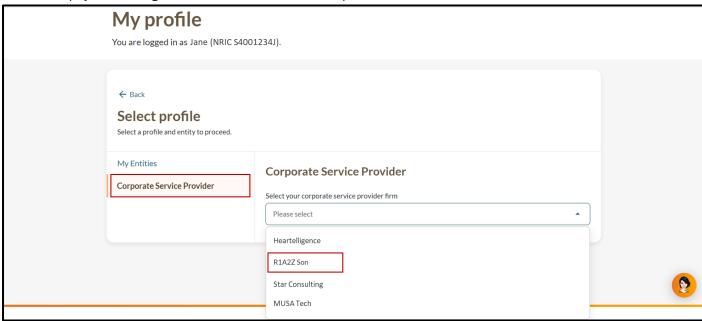
Step 1: Log in to Bizfile using Corppass (Business User) credentials.



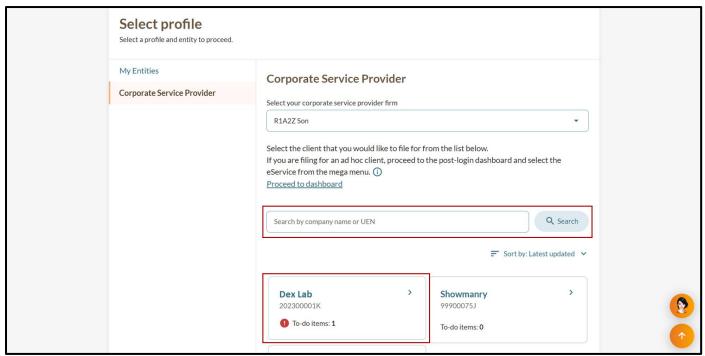
Step 2: Check that you are on the correct entity dashboard. The entity name will be displayed on the top menu bar and the dashboard.



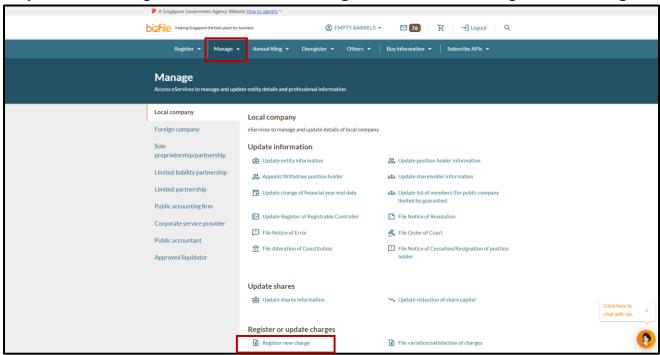
For Corporate Service Provider registering a new charge on behalf of your client, click the **"Corporate Service Provider"** tab on **"My profile – Select profile"** page and select your CSP firm from the dropdown list (if you belong to more than one CSP firm).



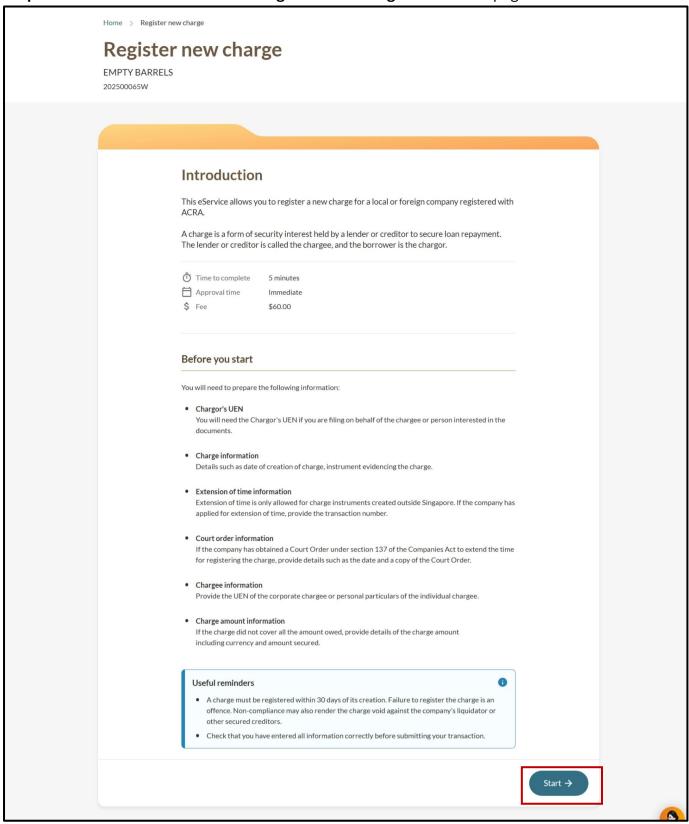
To select the entity you want to file for, use the search function to search and click the displayed entity name under the search bar.



Step 3: From the mega menu, click on the "Manage" tab and click on "Register new charge".



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

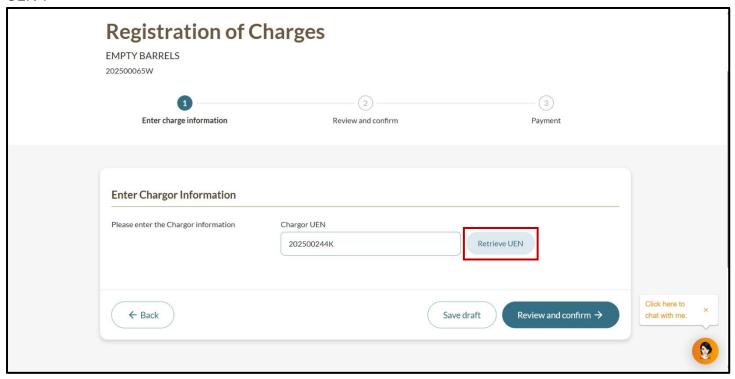


1) Lodgement Type - Statement containing particulars of a series of debentures

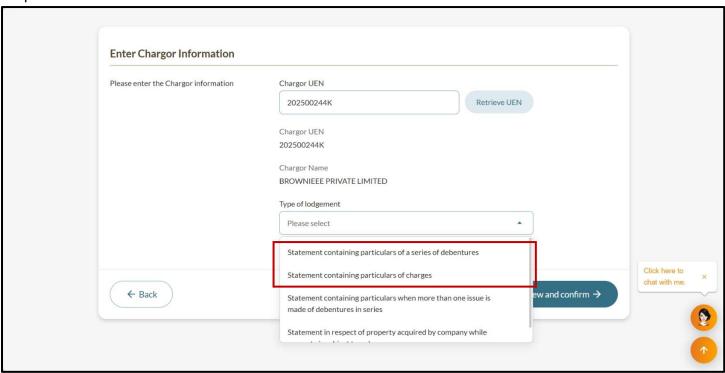
- Statement containing particulars charges

Chargor information

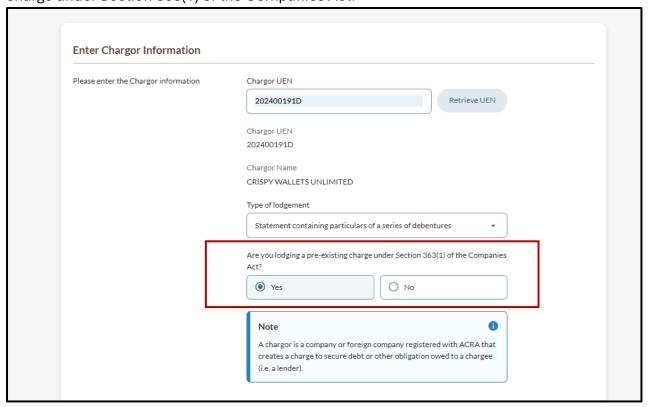
Step 1: To start registering a new charge, enter the borrower or chargor's UEN and click "Retrieve UEN".



Step 2: The chargor's name will be displayed. Select "Statement containing particulars of a series of debentures" or "Statement containing particulars of charges" from the "Type of lodgement" dropdown list.

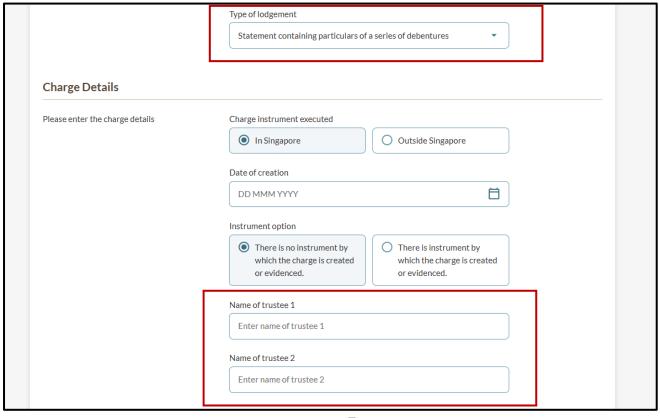


Step 3: If the chargor is a redomiciled company, indicate whether you are lodging a pre-existing charge under Section 363(1) of the Companies Act.

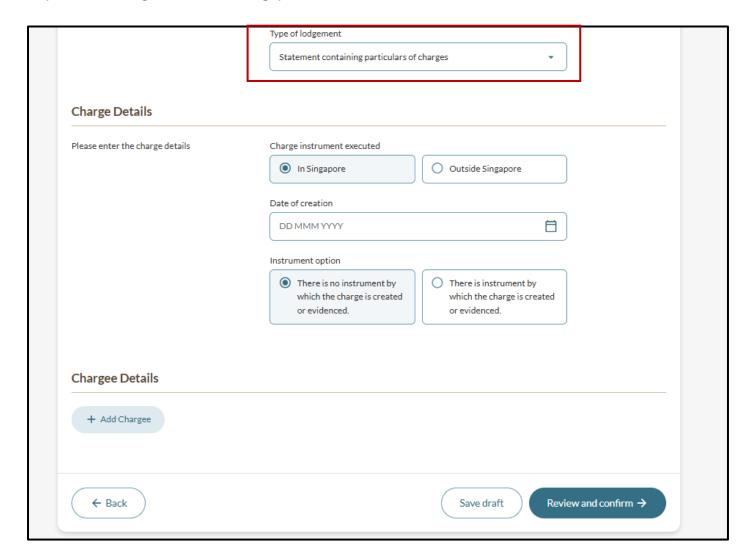


Charge details

Step 4: Specify the execution location and creation date of the charge instrument. If you have selected "**Statement containing particulars of a series of debentures**" and the charge was created in Singapore without an instrument, provide the trustee's name.

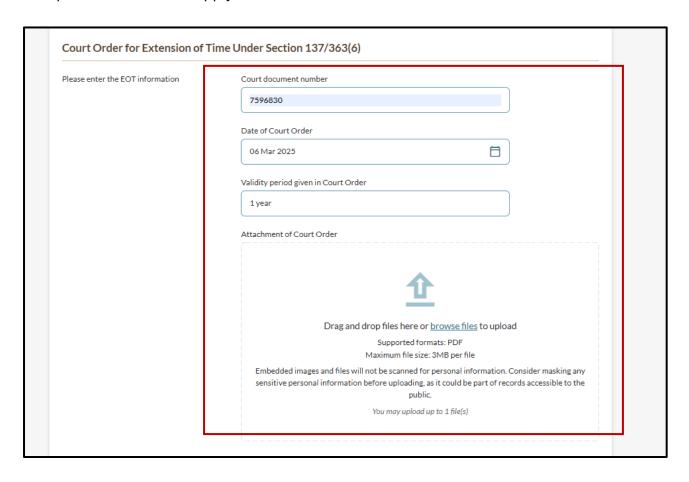


If you have selected " **Statement containing particulars of charges**", the trustee's name is not required for charges created in Singapore without an instrument.

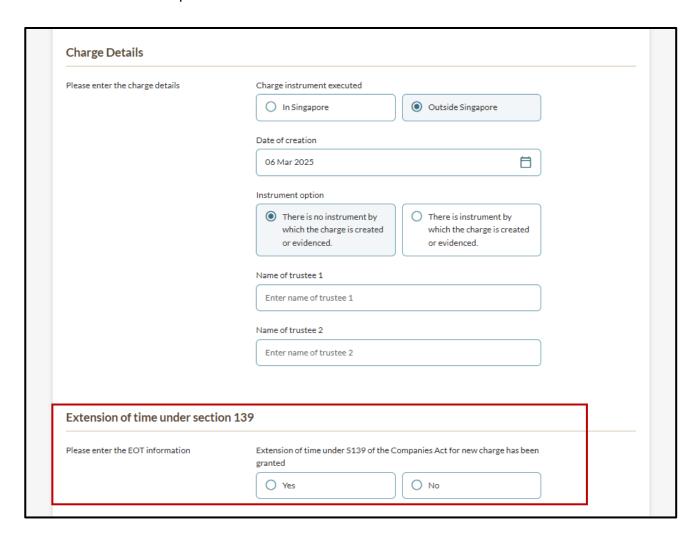


Step 5: If you are registering a charge created in Singapore without an instrument more than 30 days after its creation date, complete the Court Order details for extension of time under Section 137/363(3) and upload a copy of the Court Order.

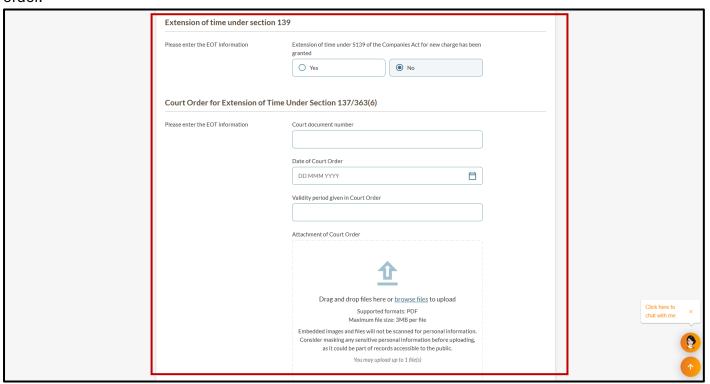
Important: A Court Order is required to register a pre-existing charge of a redomiciled company if the charge was created more than 30 days after the company's registration in Singapore, regardless of where the charge instrument was executed. The extension of time under Section 139 of the Companies Act does not apply in this case.



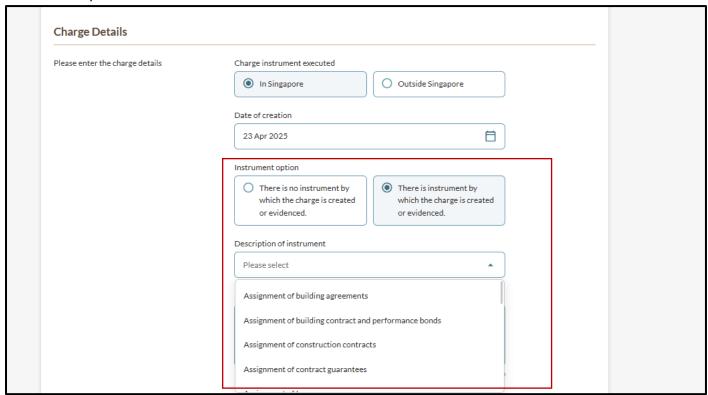
Step 6: For charges created outside Singapore without an instrument, if the registration is being made more than 37 days after the charge's creation date, specify if an extension of time has been granted under S139 of the Companies Act.

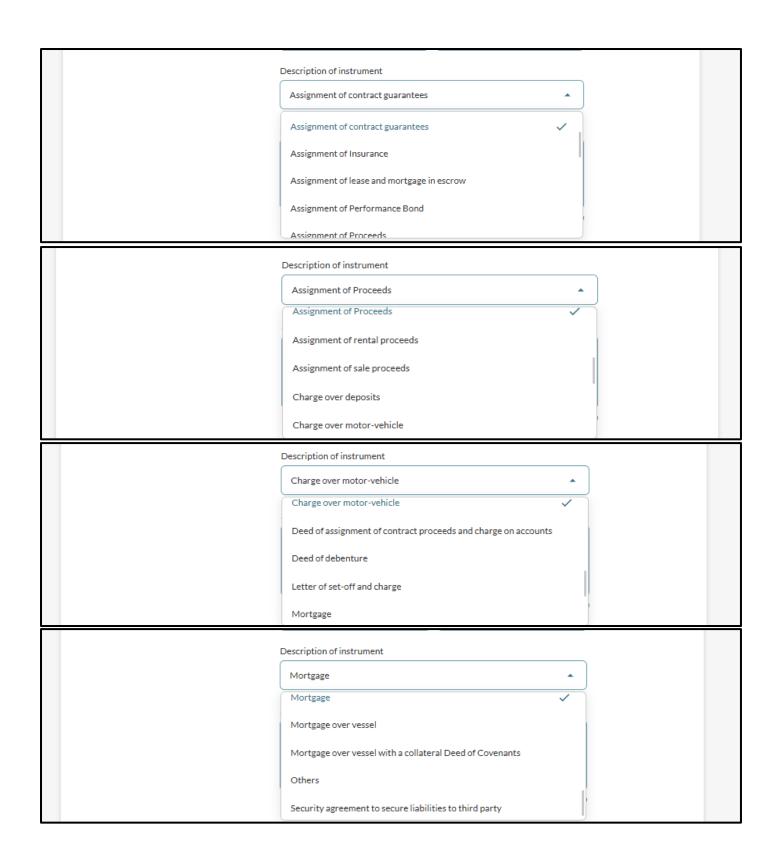


Step 7: If extension of time has not been granted, provide the details of the court order including the document number, date of court order and extension period granted and upload a copy of the court order.



Step 8: For charges created in Singapore with an instrument, specify the description of instrument from the dropdown list.

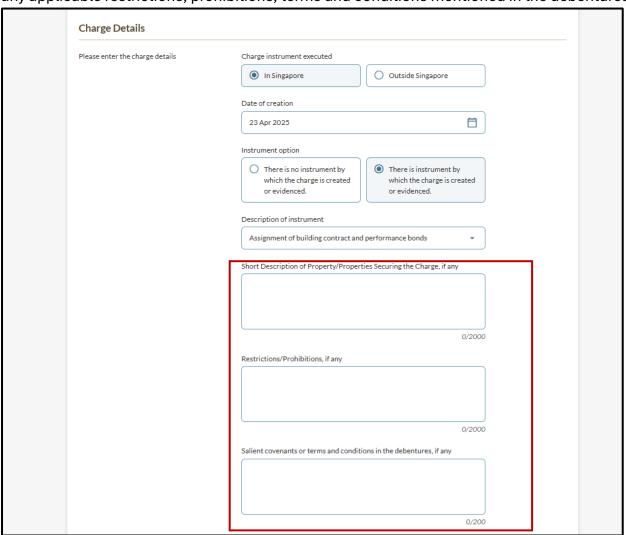




Step 9: If none of the options match the description, select "Others" and provide the description in the text field.

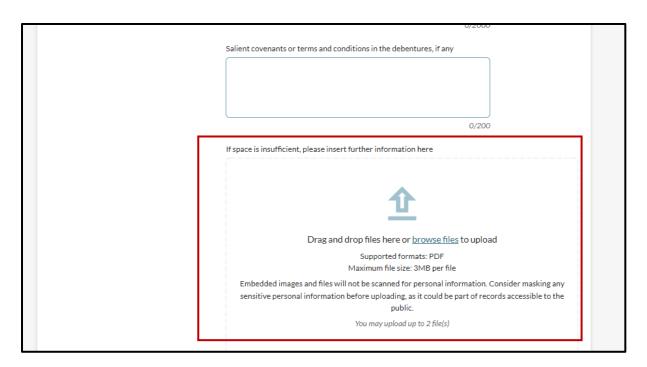


Step 10: Enter the description of all properties that are being used as security for the charge. Include any applicable restrictions, prohibitions, terms and conditions mentioned in the debentures.

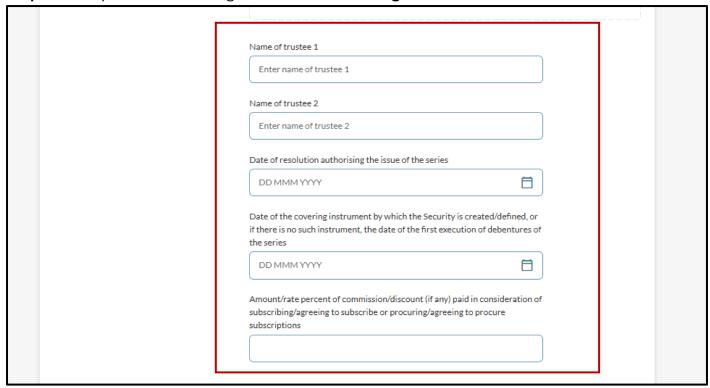


Step 11: You may upload a file as an attachment if you have additional information to provide.

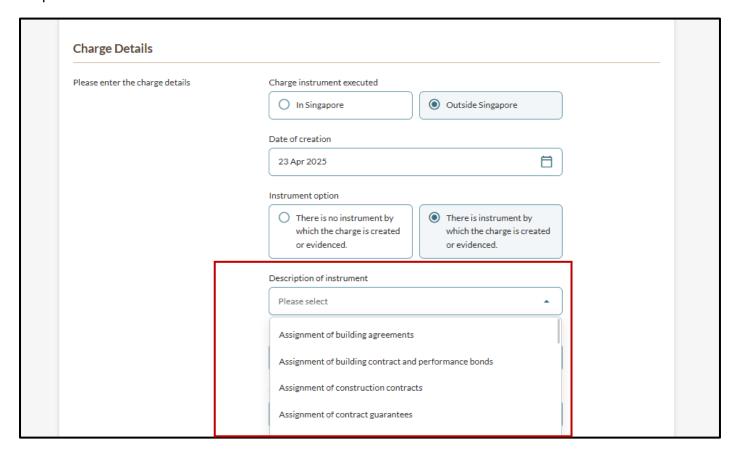
Important: When uploading the supporting documents, ensure the file name includes only alphanumeric characters (letters A-Z, a-z and numbers 0-9). Do not include spaces, special characters (such as ., @, #, \$, %, &, *), or foreign language characters in the filename.



Step 12: Complete the remaining fields under the "Charge details" section.



Step 13: If you have selected " **Statement containing particulars of charges",** and the charge was created outside Singapore with an instrument, specify the description of instrument from the dropdown list.

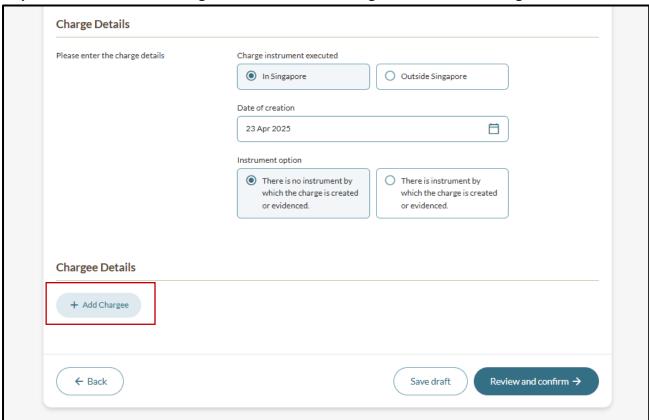


Step 14: Enter the date when the charge instrument was executed and specify before whom it was executed. Complete the description of all properties serving as security for the charge. Include any applicable restrictions, prohibitions, terms and conditions mentioned in the debentures. Upload additional information if required.

	Description of instrument	
	Assignment of building agreements	
	Assignment of bolioning agreements	
	Date of instrument	
	DD MMMYYYY 📋	
	Charge Instrument Executed in the Presence of	
	Charge mad difference executed in the Presence of	
	Short Description of Personal Personal Committee Committ	
	Short Description of Property/Properties Securing the Charge, if any	
	0/2000	
	Restrictions/Prohibitions, if any	
	0,0000	
	0/2000	
:	Salient Covenants or Terms and Conditions in the Charge, if any	
	0/2000	
If space is insufficient, please insert further information here		
	Ш	
	Drag and drop files here or <u>browse files</u> to upload	
	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 may upload up to 2 file(s)	
	του πογ υρισσο υρ το 2 (1853)	

Step 15: Click "Add Chargee" to enter the details of the chargee.

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

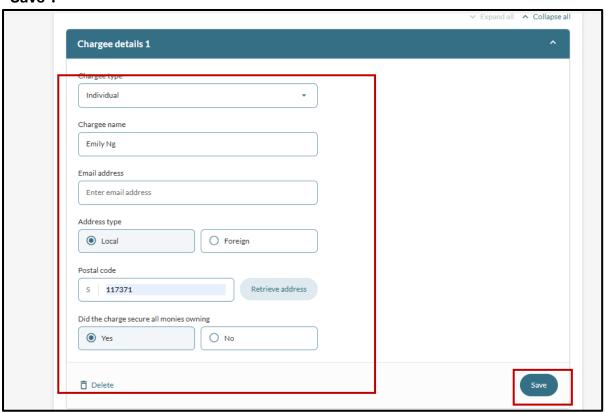


Chargee details

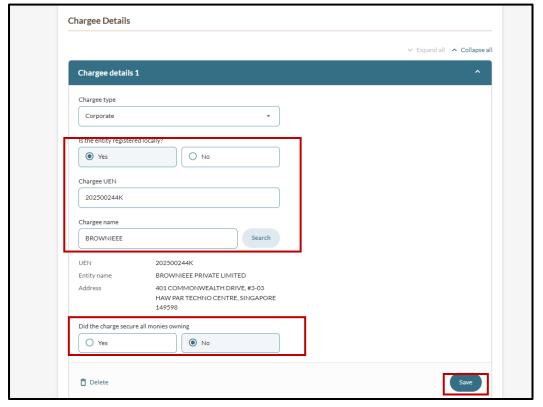
Step 16: Specify if the chargee is an individual or corporate.



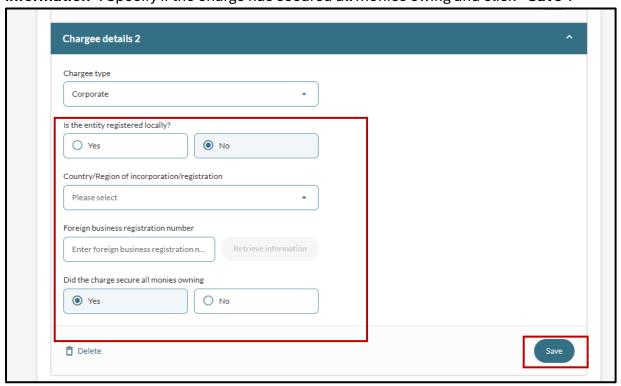
Step 17: If the chargee is an individual, provide the chargee's name, email address and indicate if the chargee has a local or foreign address. For local addresses, enter the postal code and click "Retrieve address" to populate the address. Specify if the charge has secured all monies owing and click "Save".



Step 18: 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".

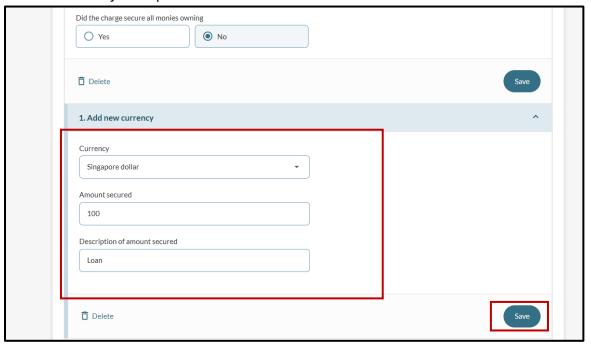


Step 19: If the corporate chargee is a foreign entity, specify the country/region of incorporation/registration, enter the foreign business registration number and click **"Retrieve information"**. Specify if the charge has secured all monies owing and click **"Save"**.

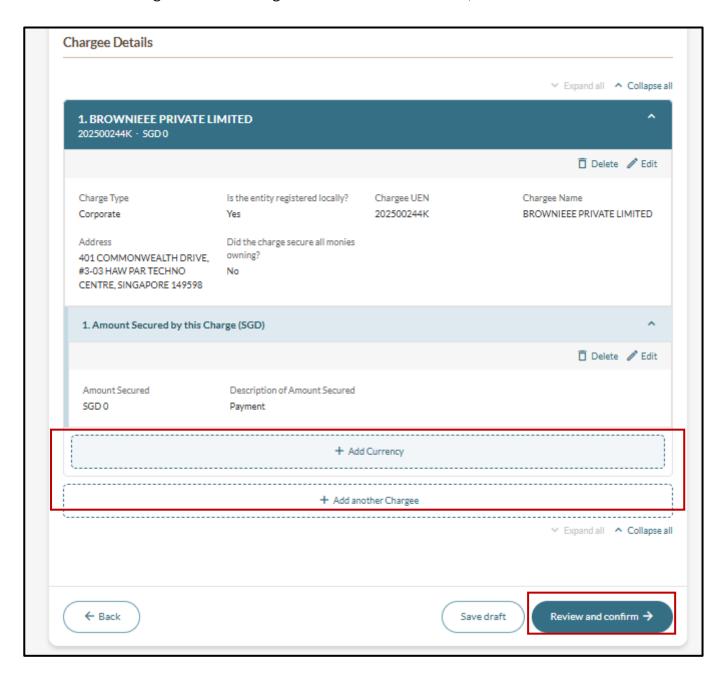


Step 20: If the charge did not secure all monies owing, enter the currency, details and description of the amount secured and click "Save".

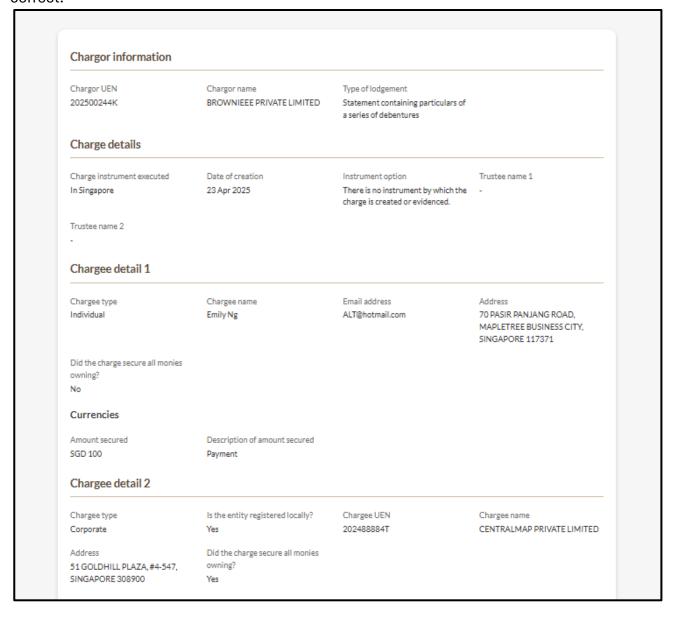
Important: If you indicate that the charge did not secure all monies owing by selecting "No", you must enter at least one charge amount in the "Amount secured" field. This amount can be zero, but must be accompanied by the relevant currency details. Without complete currency information, you will not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



Step 21: 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".



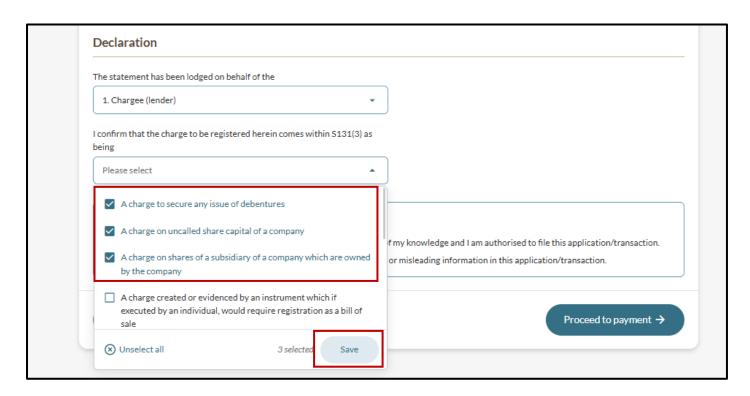
Step 22: Review the details of the charge and chargee carefully to ensure all entered information are correct.



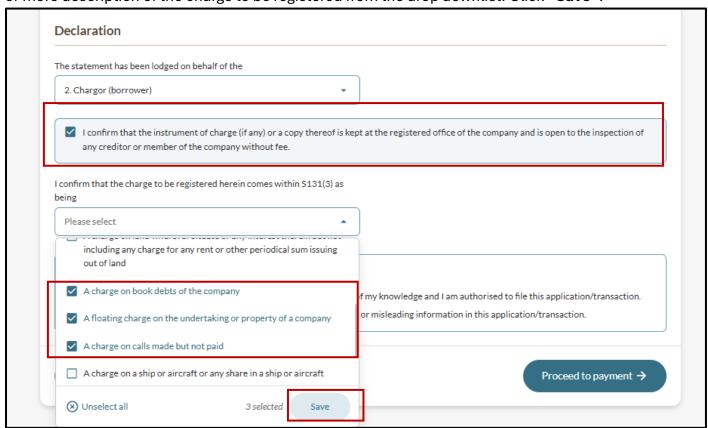
Step 23: Specify whether you are submitting the statement on behalf of the chargee, chargor or an interested party.



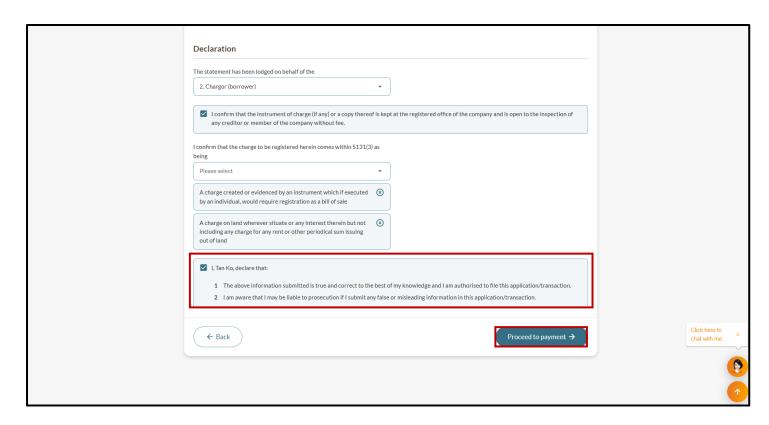
Step 24: If the statement is lodged on behalf of the chargee, select one or more description of the charge to be registered from the dropdown list and click **"Save"**.



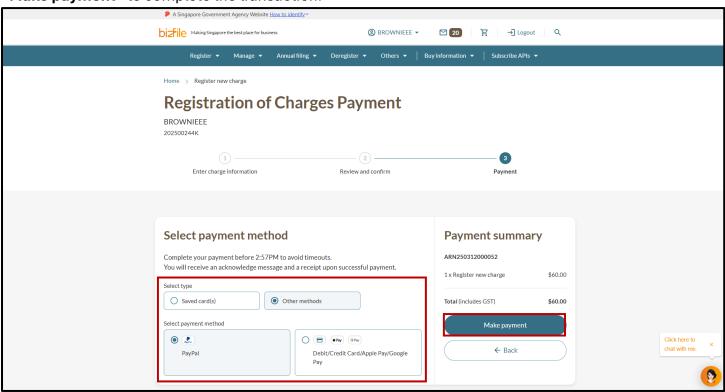
Step 25: If the statement is submitted on behalf of the chargor, tick the declaration box and select one or more description of the charge to be registered from the drop downlist. Click "Save".



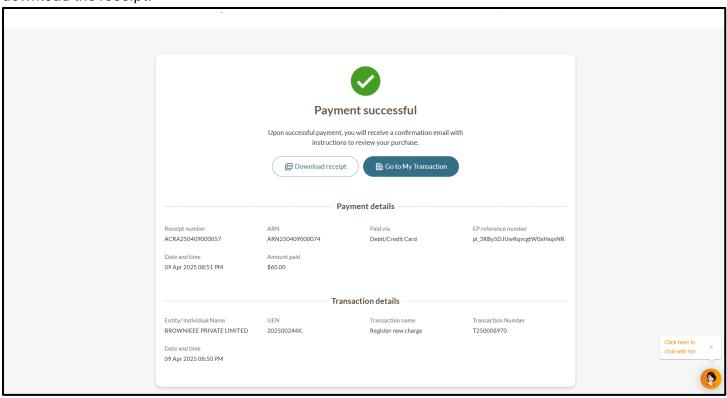
Step 26: Tick the checkbox to complete the declaration, then click "Proceed to payment".



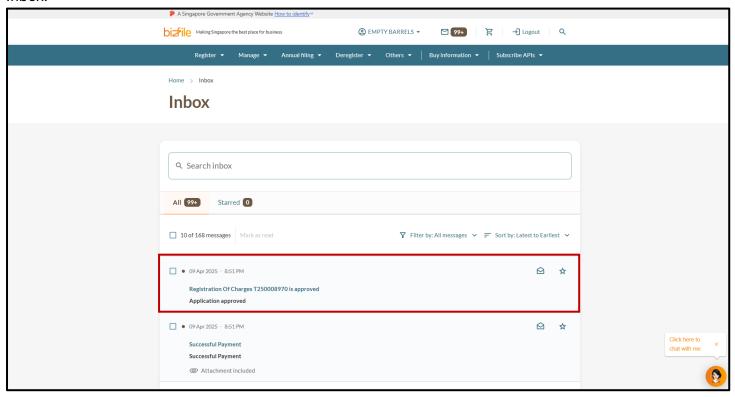
Step 27: You will be directed to the payment summary page. Select the payment method and click "Make payment" to complete the transaction.

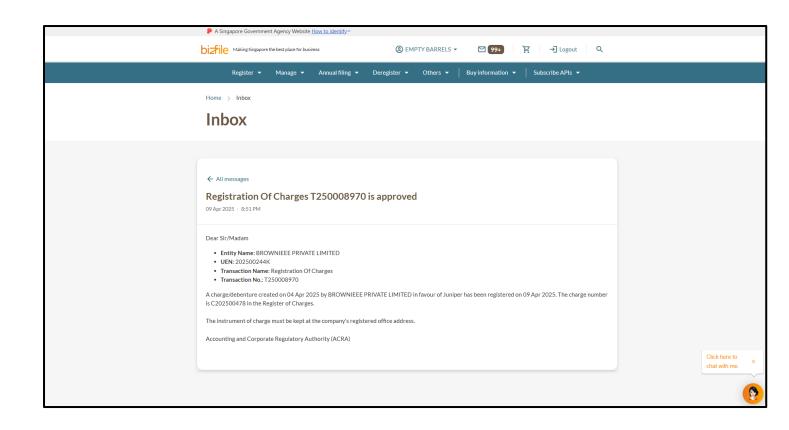


Step 28: Upon successful submission, you will receive an acknowledgement message and a link to download the receipt.



Step 29: A notification confirming the approval of the registration of charges will be sent to your Bizfile Inbox.

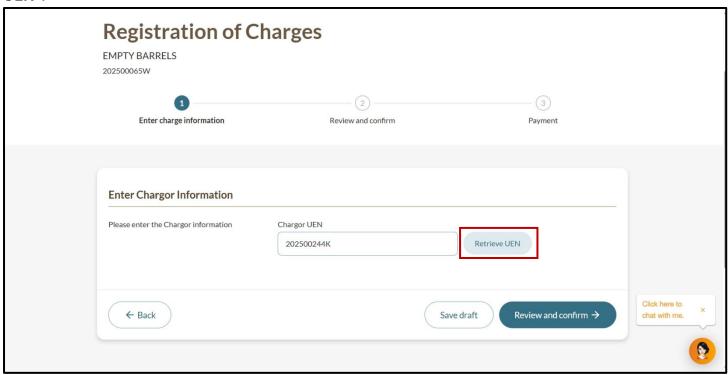




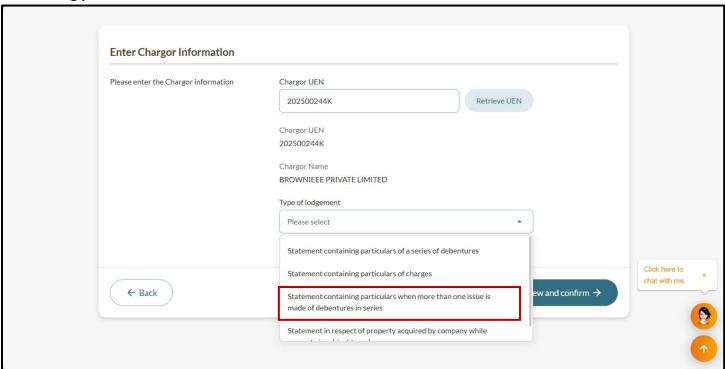
2) Lodgement Type - Statement containing particulars when more than one issue is made of debentures in series

Chargor details

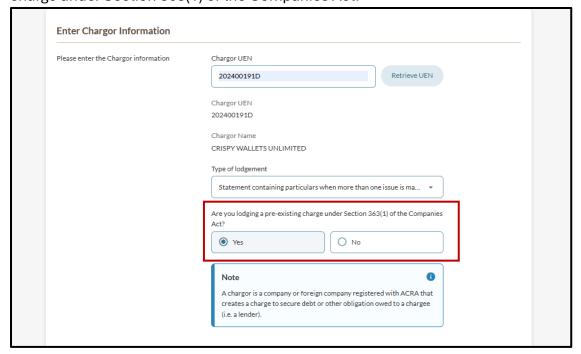
Step 1: To start registering a new charge, enter the borrower or chargor's UEN and click "Retrieve UEN".



Step 2: The chargor's name will be displayed. Under "Type of lodgement", select "Statement containing particulars when more than one issue is made of debentures in series".



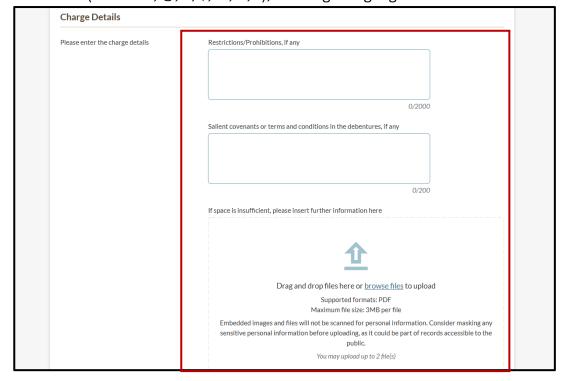
Step 3: If the chargor is a redomiciled company, indicate whether you are lodging a pre-existing charge under Section 363(1) of the Companies Act.



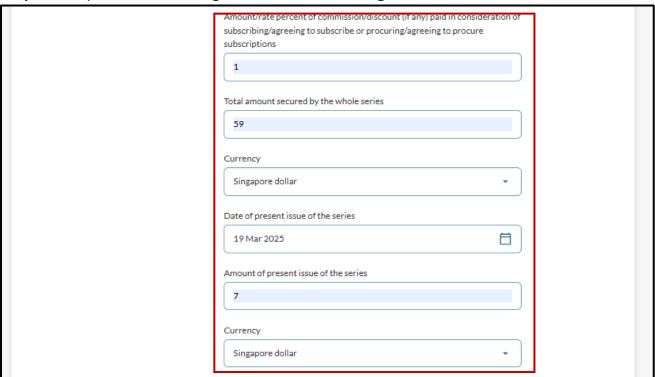
Charge details

Step 4: Enter any applicable restrictions, prohibitions, terms and conditions mentioned in the debentures. You may upload a file as an attachment if you have additional information to provide.

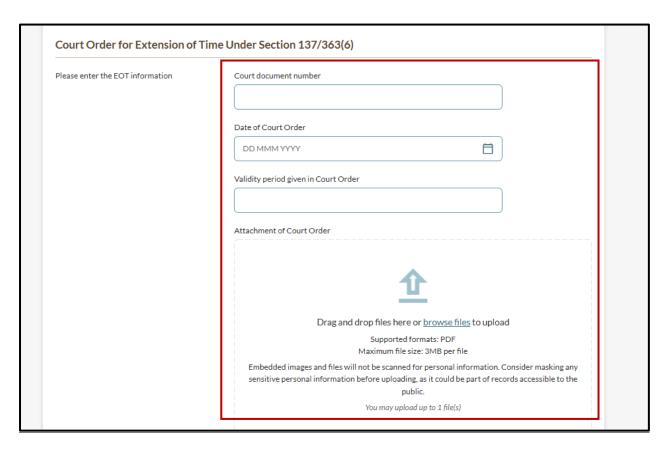
Important: When uploading the supporting documents, ensure the file name includes only alphanumeric characters (letters A-Z, a-z and numbers 0-9). Do not include spaces, special characters (such as ., @, #, \$, %, &, *), or foreign language characters in the filename.



Step 5: Complete the remaining fields under the **"Charge details"** section.



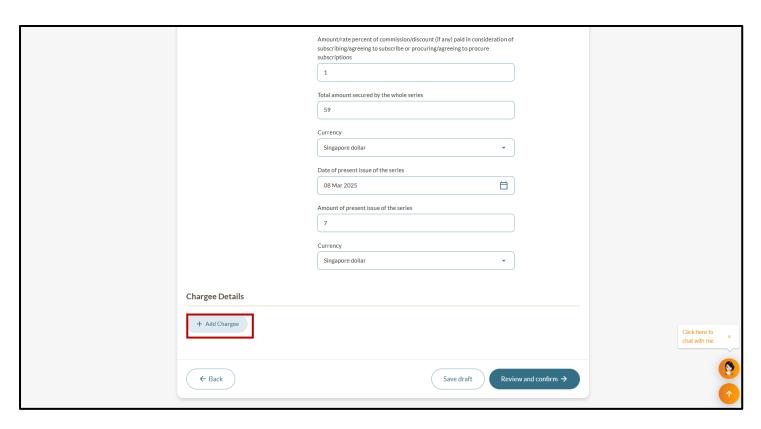
Step 6: If the date of present issue of the series is more than 30 days from the lodgement date, or if you are lodging a pre-existing charge for a redomiciled company under Section 363(1) more than 30 days after date of registration in Singapore, complete the Court Order details for extension of time under Section 137/363(3) and upload a copy of the Court Order.



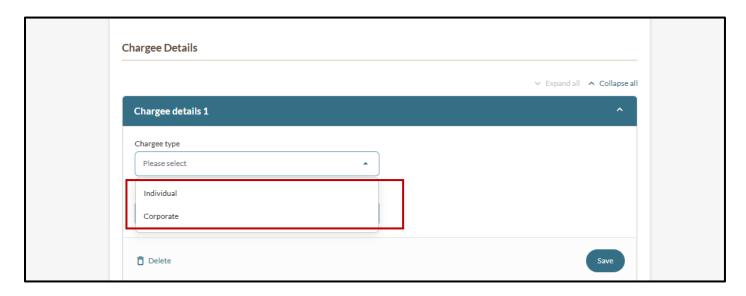
Chargee details

Step 7: Click "Add Chargee" to enter the details of the charge.

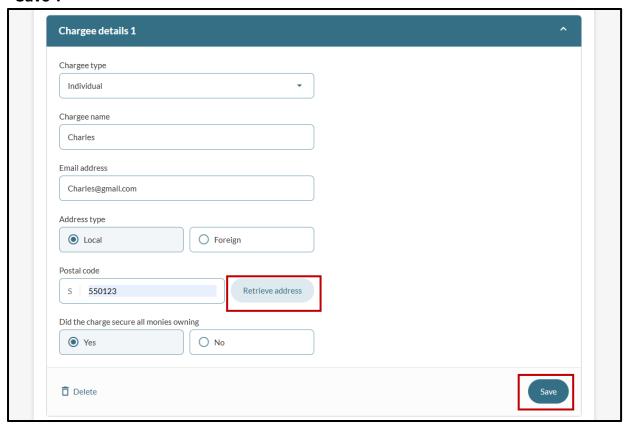
Important: At least one chargee must be added for registration of new charge.



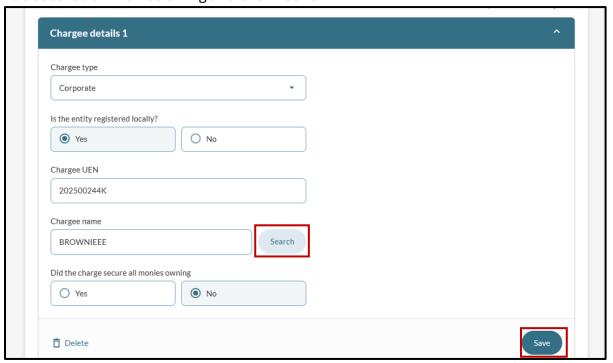
Step 8: Specify if the chargee is an individual or corporate.



Step 9: If the charge is an individual, provide the chargee's name, email address and indicate if the chargee has a local or foreign address. For local address, enter the postal code and click "Retrieve address" to populate the address. Specify if the charge has secured all monies owing and click "Save".

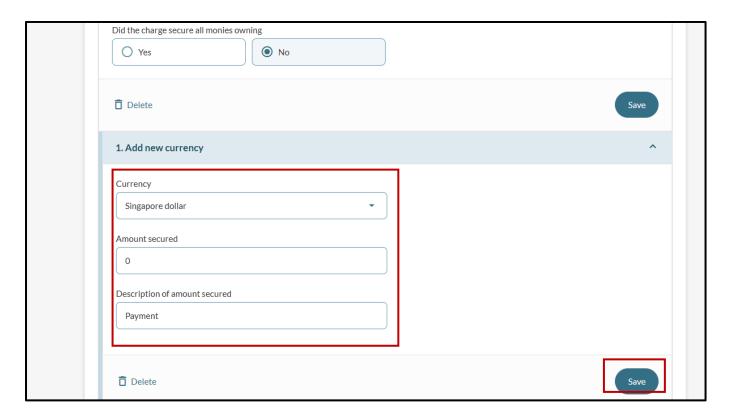


Step 10: For corporate chargee, indicate if the entity is registered locally. Provide the UEN and entity name for locally registered entities, click "**Search**" to retrieve the entity's details. Specify if the charge has secured all monies owing and click "**Save**".

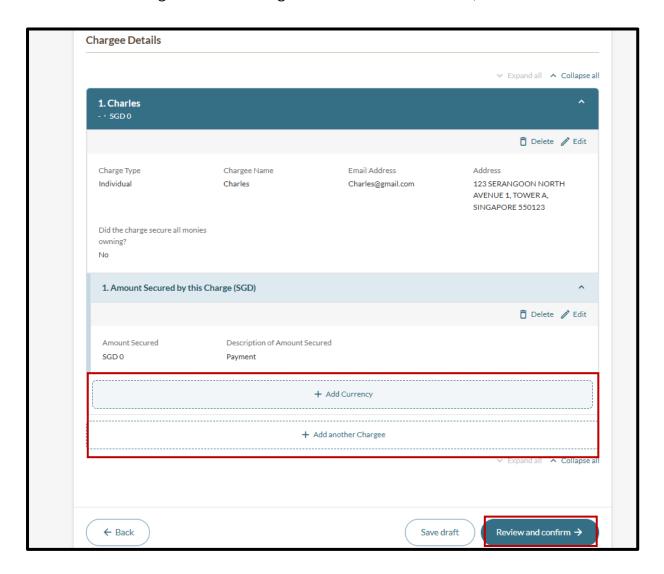


Step 11: If the charge did not secure all monies owing, enter the currency, details and description of the amount secured and click "Save".

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.



Step 12: 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".



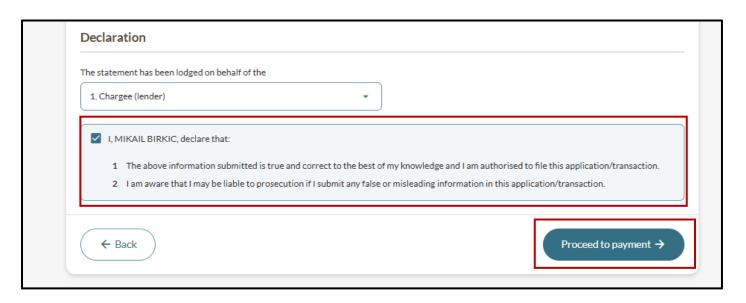
Step 13: Review all charge and chargee details carefully to ensure all entered information are correct.



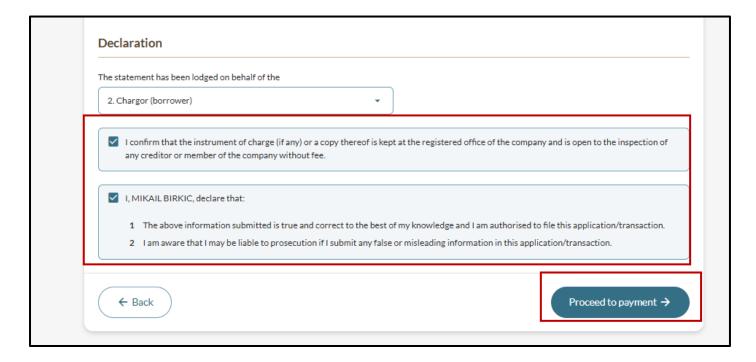
Step 14: Specify whether you are submitting the statement on behalf of the chargee, chargor or an interested party.



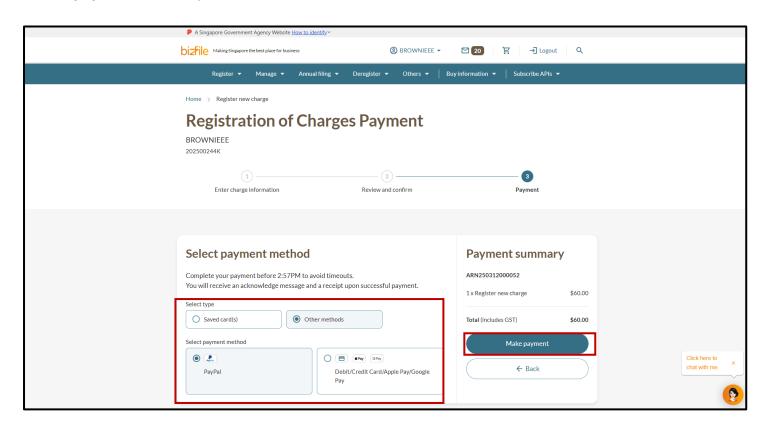
Step 15: For submission made on behalf of the chargee or interested party, tick the declaration checkbox and click **"Proceed to payment"**.



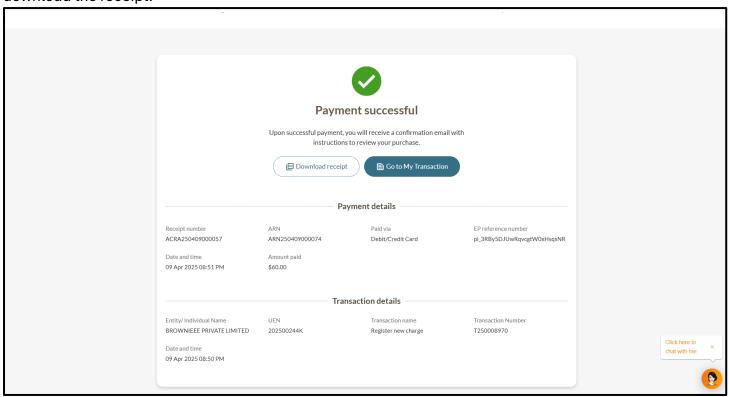
If the statement is submitted on behalf of the chargor, tick both the confirmation and declaration checkboxes and click "Proceed to payment".



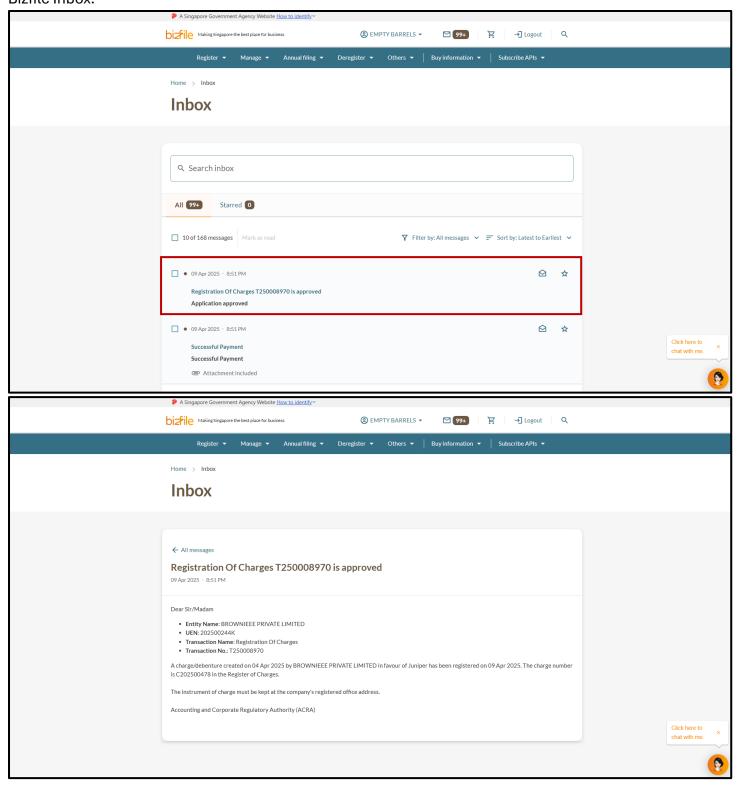
Step 16: You will be directed to the payment summary page. Select the payment method and click "Make payment" to complete the transaction.



Step 17: Upon successful submission, you will receive an acknowledgement message and a link to download the receipt.

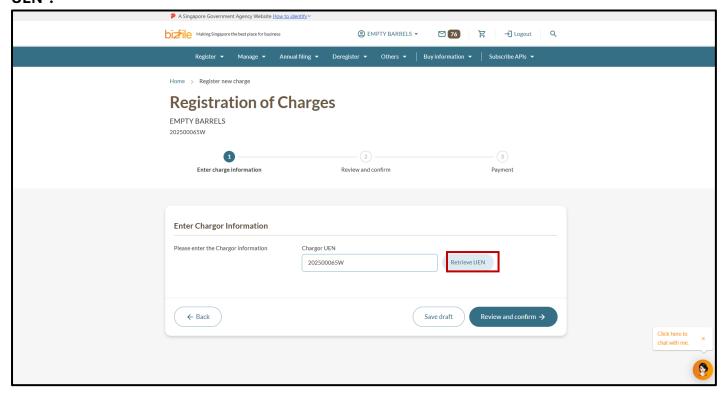


Step 18: A notification confirming the approval of the registration of charges will be sent to your Bizfile Inbox.

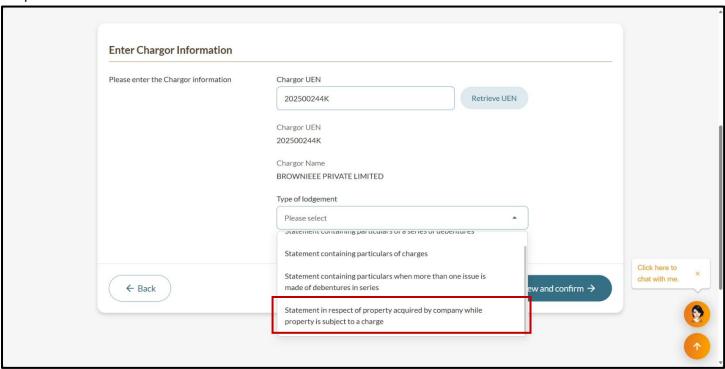


3) Lodgement Type – Statement in respect of property acquired by company while property is subject to a charge"

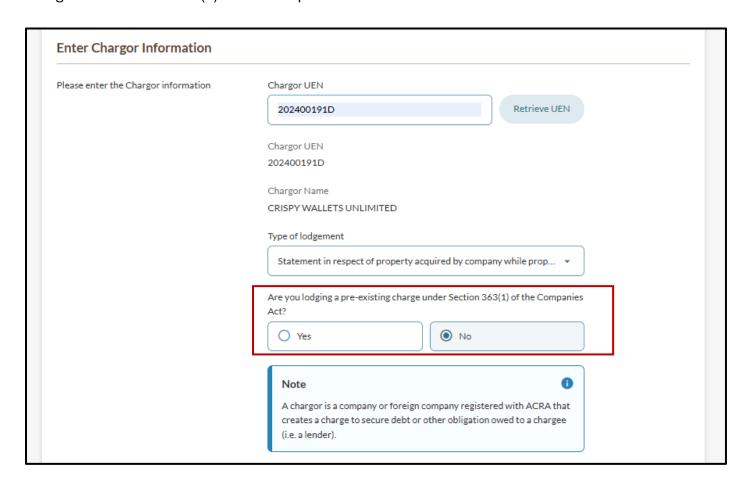
Step 1: To start registering a new charge, enter the borrower or chargor's UEN and click "Retrieve UEN".



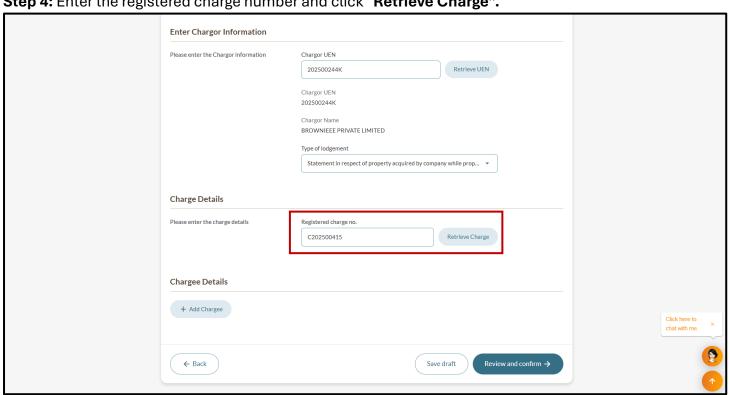
Step 2: The chargor's name will be displayed. Under "Type of lodgement", select "Statement in respect of property acquired by company while property is subject to a charge" from the dropdown list.



Step 3: If the chargor is a redomiciled company, indicate whether you are lodging a pre-existing charge under Section 363(1) of the Companies Act.

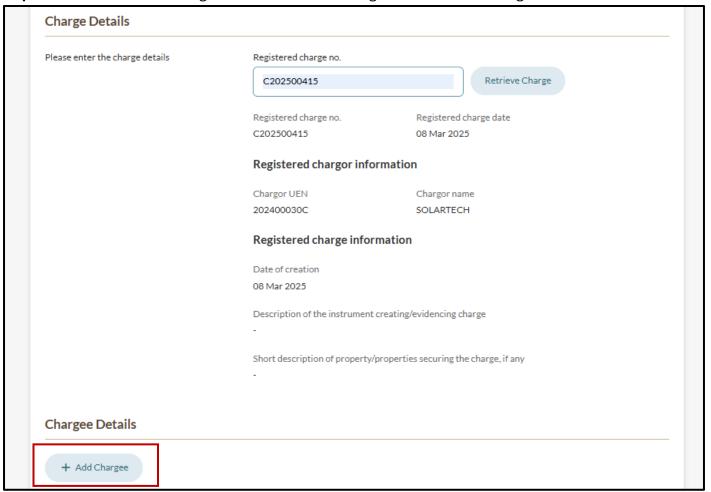


Step 4: Enter the registered charge number and click "Retrieve Charge".

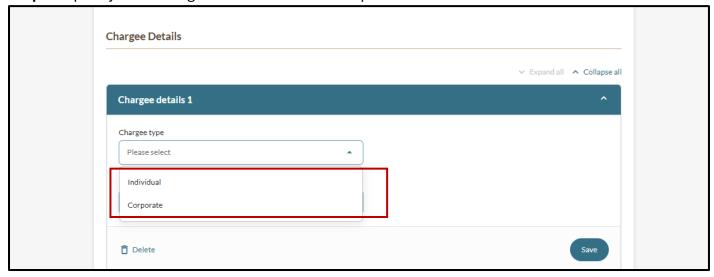


Step 5: The details of the registered charge will be displayed. Click **"Add Chargee"** to enter the details of the chargee.

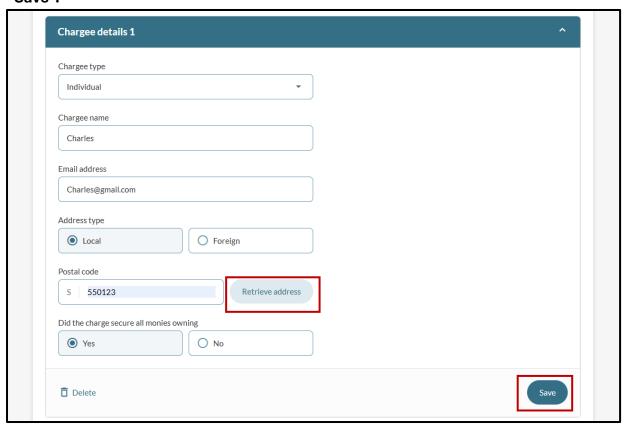
Important: At least one chargee must be added for registration of new charge.



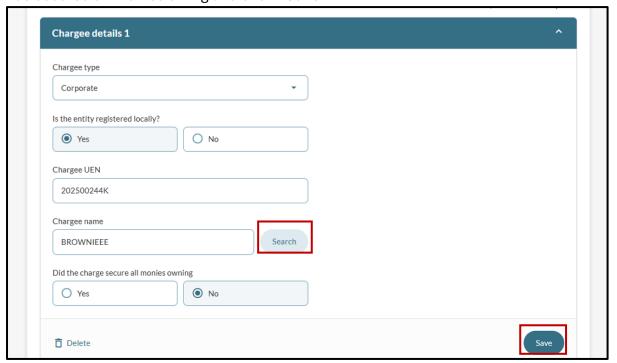
Step 6: Specify if the chargee is an individual or corporate.



Step 7: If the charge is an individual, provide the chargee's name, email address and indicate if the chargee has a local or foreign address. For local address, enter the postal code and click "**Retrieve** address" to populate the address. Specify if the charge has secured all monies owing and click "Save".

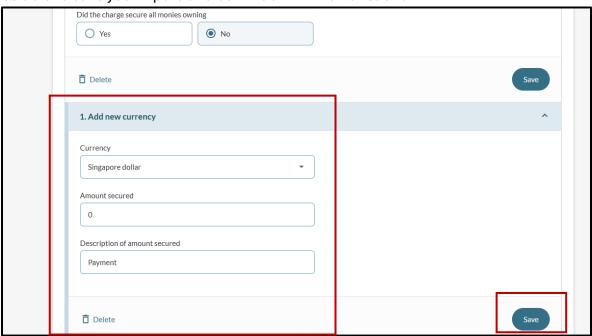


Step 8: For corporate chargee, indicate if the entity is registered locally. Provide the UEN and entity name for locally registered entities, click "**Search**" to retrieve the entity's details. Specify if the charge has secured all monies owing and click "**Save**".

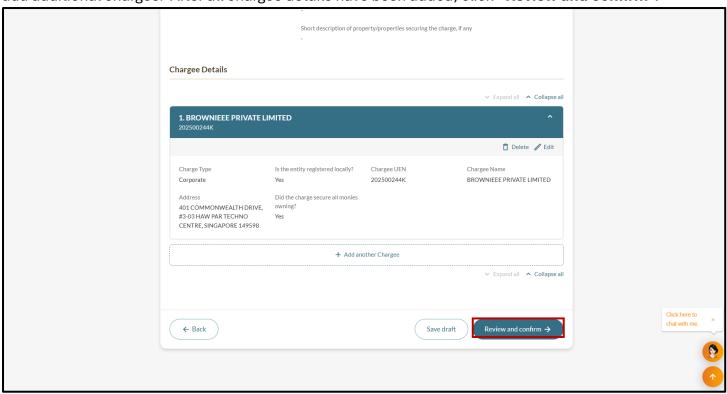


Step 9: If the charge did not secure all monies owing, enter the currency, details and description of the amount secured and click "Save".

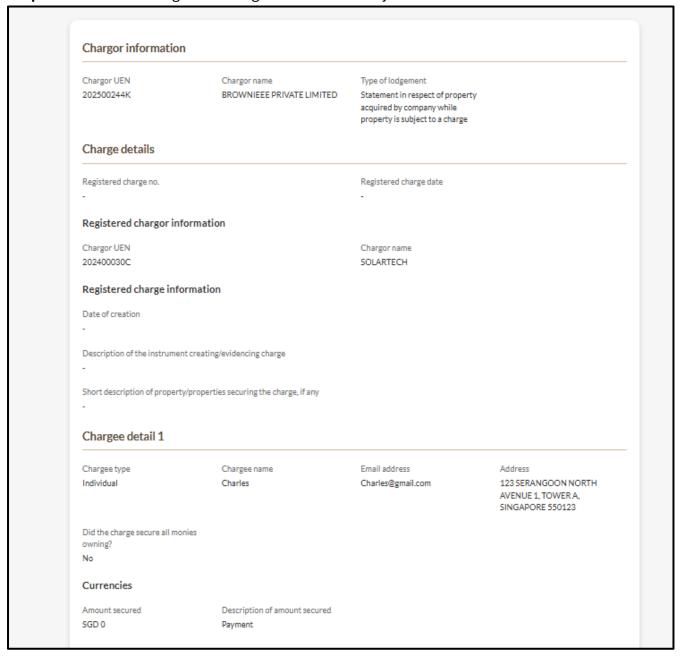
Important: If you indicate that the charge did not secure all monies owing by selecting "No", you must enter at least one charge amount in the "Amount secured" field. This amount can be zero, but must be accompanied by the relevant currency details. Without complete currency information, you will not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



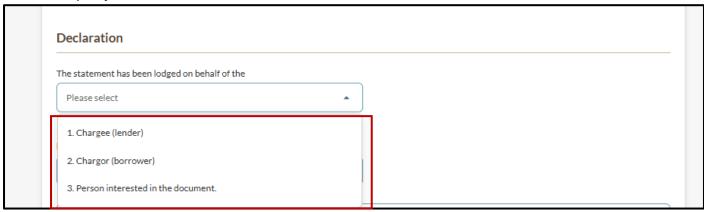
Step 10: Select "Add currency" to add additional amount secured and "Add another Chargee" to add additional chargee. After all chargee details have been added, click "Review and confirm".



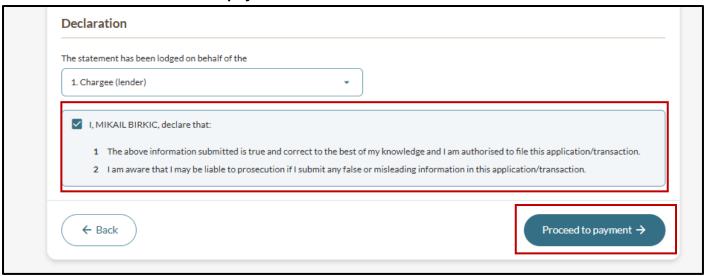
Step 11: Review all charge and chargee details carefully to ensure all entered information are correct.



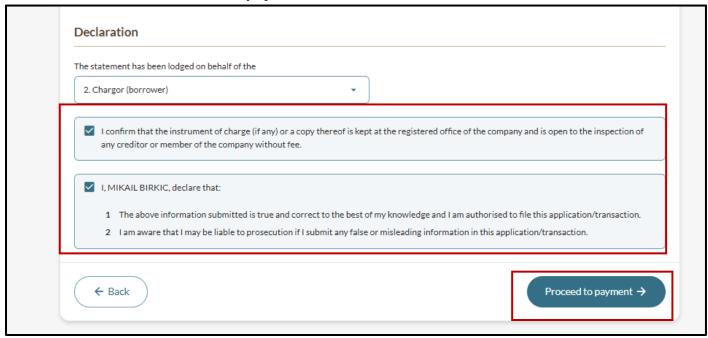
Step 12: Specify whether you are submitting the statement on behalf of the chargee, chargor or an interested party.



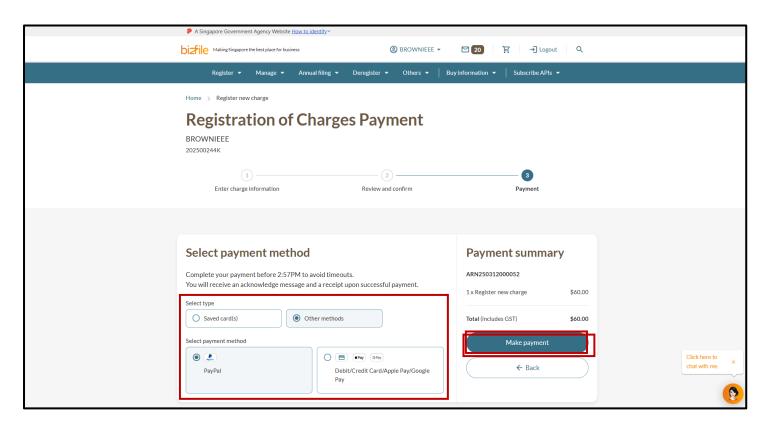
Step 13: For submission made on behalf of the chargee or interested party, tick the declaration checkbox and click **"Proceed to payment"**.



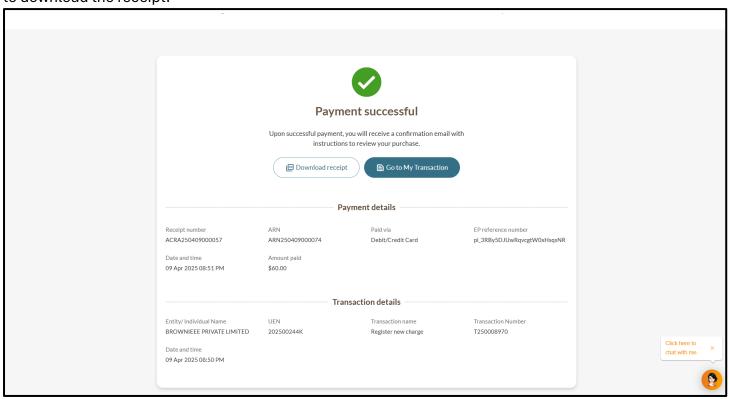
If the statement is submitted on behalf of the chargor, tick both the confirmation and declaration checkboxes and click "Proceed to payment".



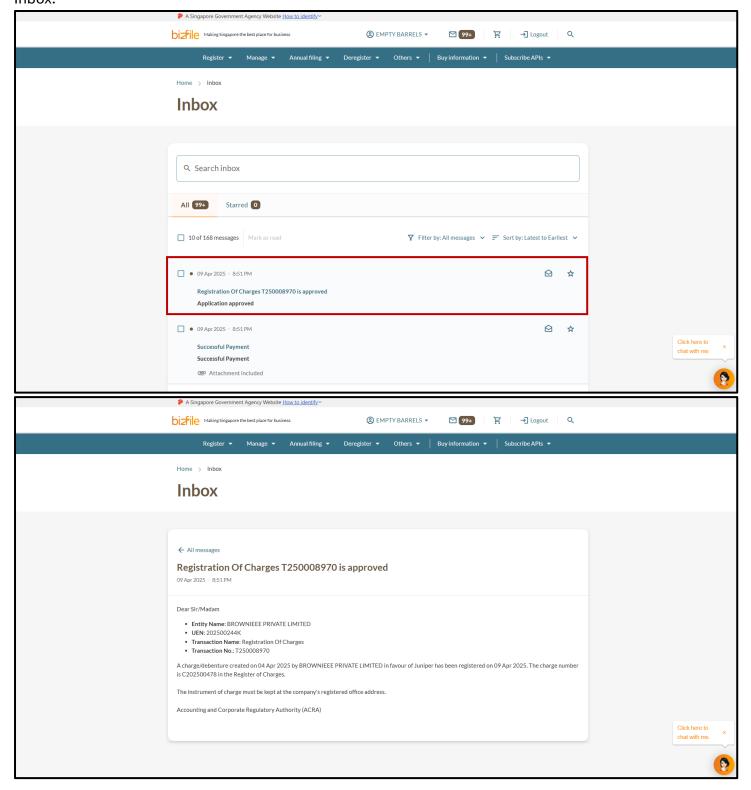
Step 14: You will be directed to the payment summary page. Select the payment method and click "Make payment" to complete the transaction.



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



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