

Medical Licensing

Applicant User Manual English

Version: 1.1

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1. Table of Contents

Contents

1.	Tabl	le of Contents	2		
2.	Executive Summary				
3.	Copyright and Confidentiality				
4.	•	, cument management & Version Control			
	.1	Document Version Control			
4	.2	Definitions & Abbreviations			
5.		iness & System Overview			
	.1	Document Purpose & Objective			
5	.2	Scope of Work	10		
	5.2.1	1 Medical Facilities	10		
	5.2.2	2 Eligible Users	10		
5	.3	Business Entities and Attributes	11		
5	.4	User Roles and Definitions	12		
6.	Start	rt using the service	13		
7.	Crea	ate new account	14		
7	'.1	Fill the User sign up information	14		
7	'.2	Two Factor Authentication	15		
7	'.3	Enter Word Verification and Click Register	15		
7	.4	Activate your Account	16		
8.	Logi	in	17		
9.	New	v License for Establishment	18		
9	.1	Est. Initial Inspection Process	18		
	9.1.1	1 Establishment Details - Start / Initialize the Process	19		
	9.1.2	2 Owner Details	24		
	9.1.3	3 Partner Information - Optional	27		
	9.1.4	4 Establishment Documents - Attachments	28		
	9.1.5	5 Submit the Application	29		

	9.1.6	Re Submit the Application if it was rejected	33
	9.1.7	Check for Assigned Inspection Date	34
	9.1.8	Check for Inspection Result	35
	9.1.9	Pay the Requested Fees and Print Payment Receipt	38
	9.1.10	Check for MOHAP Engineer Action	39
9	.2	Est. Initial Approval Process	41
	9.2.1	Before You Start	42
	9.2.2	Start / Initialize the Process	43
	9.2.3	Establishment Documents - Attachments	45
	9.2.4	Submit the Application	46
	9.2.5	Re Submit the Application if it was rejected	46
	9.2.6	Pay the Fees	47
	9.2.7	Check Application Status Approved or Rejected	48
	9.2.8	Get the Approval Notification Application if it was rejected	49
9	.3	Adding Staff Processes	50
9	.4	Est. Final Inspection Process	50
9	.5	Est. Final Approval Process	50
10.	Ne	ew License for Staff	51
1	0.1	Staff Initial Approval Process	51
	10.1.	1 Before You Start	52
	10.1.2	2 Adding Staff – Initiate Request	52
	10.1.3	Add the documents – Attachments	57
	10.1.4	4 Submit request	58
	10.1.5	Pay the Application Fees	59
	10.1.6	6 Check Application Status Approved or Rejected	60
	10.1.7	Re Submit the Application if it was rejected	61
	10.1.8	Pay the License Issuance Fees	61
	10.1.9	9 Check Application Status Approved or Rejected	63
	10.1.	10 Re Submit the Application if it was rejected	63
	10.1.	Get the Approval Notification Application if it was approved	63
1	0.1	Staff Final Approval Process	64
11.	Co	ommon Functions	65

11.1	Ch	eck Log & Messages	65
11.	1.1	Est. Check Log & Messages	65
11.	1.2	Staff Check Log & Messages	66
11.2	Ch	eck Application Status	67
11.2	2.1	Est. Check Application Status	67
11.2	2.2	Staff Check Application or License Status	69
11.3	Do	cuments – Attachments	69
11.3	3.1	Est. Document - Attachments	69
11.3	3.2	Staff Document – Attachment	71
11.4	Init	tiate or Submit a Request	72
11.4	4.1	Est. Initiate or Submit a Request	72
11.4	4.2	Staff Initiate or Submit a Request	76
11.5	Pay	y the Requested Fees	78
11.5	5.1	Payment for establishment	78
11.5	5.2	Payment for staff	80
11.6	Ge	t the Notification Letter	82
11.0	6.1	Establishment Notifications	82
11.0	6.2	Staff Notifications	83
11.7	Wo	ork Space	84
11.	7.1	Establishment Work Space	84
11.	7.2	Staff Work Space	86

2. Executive Summary

This Document is developed by MOHAP IT Department, Dubai.

MOHAP IT Department Located in Dubai intends to automate and document the business requirements, processes and activities done by the MOHAP departments.

Licensing Systems has been developed by IT Department in order to enhance the performance and facilitate its usage with the added new features.

MOHAP IT Department has a strong and long experience in eservices development.

Medical Licensing service is MOHAP service through which establishments can get assorted subservices related to licensing, these services should be passed through one or more of processes or applications until it is completed.

Below is the summary of the medical Licensing sub services and processes or applications required for each subservice:

No.	Licensing Sub Service	Establishment Processes	Staff Processes Notes	
1	New License	Est. Initial Inspection	Initial Approval	
	i.e. First time License	Est. Initial Approval	Final Approval	
		Add Staff Processes		
		Est. Final Inspection		
		Est. Final Approval		
2	Renewal	Renewal	Renewal	
	i.e. Applicable 2 months before			
	expiry and less than 6 months			
	after expiry			
3	Cancellation	Cancellation	Cancellation	
4	Reregistration	Est. Cancelation for reregistration	Initial Approval	
	i.e. Reregistration of cancelled	Est. Initial Inspection	Final Approval	
	license or expired more than six	Est. Initial Approval		
	months	Est. Final Inspection		
		Est. Final Approval		
5	Transfer	N/A	Transfer of staff to other	
			Establishment	
			1. Initial Approval	
			2. Final Approval	
6	Title Change	N/A	Change Title of the Staff	
			1. Change Title	
7	Name Change	Change name of the establishment	N/A	
		1. Name Change		
8	Location Change	Est. Initial Inspection	N/A	
		Est. Initial Approval		
		Est. Final Inspection		

No.	Licensing Sub Service	Establishment Processes	Staff Processes	Notes
		Est. Final Approval		
9	Type Change	Est. Cancelation for Type Change	N/A	
		Est. Initial Inspection		
		Est. Initial Approval		
		Est. Final Inspection		
		Est. Final Approval		
10	Owner Change	Est. Cancelation for Owner Change	N/A	
		Est. Initial Approval		
		Est. Final Approval		
11 Add Partner		Add local partner to the license of	N/A	
		the establishment		
		Add Partner		
12	Add Medical Director			
13	Modify As Medical Director			
14	Add / Modify Specialty	Add / Modify Specialty	N/A	Add, Remove
				specialty
15	Add Extension	Change in establishment area or	N/A	Phase II
	Will be done manually	design		
		1. Add Extension		

Each Process in general has the below steps

Process output:

Application approval, rejection, letter - Notification - or MOHAP License.

Process Pre Requisite:

Process Requirements and Rules

Process workflow:

This process requires the below steps to do

- 1. Start / Initialize the Process / Application
- 2. Select the process, Click Start Process → new application created with status 'Not Submitted'
- 3 Add the attachments documents required for the process
- 4. Submit the Application → Status of the application becomes 'Submitted' or 'Payment Requested'...etc.
- 6. Pay the fees if Payment Requested and print the receipt during payment if you want to print it.
- 7. Check Application Status: Approved or Rejected
- 8. Resubmit: the Application if the Application status is 'Rejected' after providing the requirements
- 9. Get the process output if the Application status is 'Approved'
- 10. Start the next process required to until the service processes completed -if applicable-.

Hint: the processes required for every licensing sub service in above table.

3. Copyright and Confidentiality

This Document is Created by MOHAP with the understanding that the technical design and Information contained herein in this document shall not be disclosed to any unrelated person or authority that is not eligible for MOHAP online services.

4. Document management & Version Control

4.1 Document Version Control

Document Title:	Medical Licensing User Manual For Applicants English Version 1.1
Document File Name:	
Client:	MOHAP –Medical licensing Department
Mission:	Medical Licensing e-service user manual
Issued By:	MOHAP – IT Department
Issue Date:	26/02/2019

Version	Date	Author	Revision Notes
1.0	26/02/2019	Tarek Gamal	Created the document using staging link
1.1	26/02/2019	Tarek Gamal	Additional clarifications

4.2 Definitions & Abbreviations

Item	Description
МОНАР	Ministry of Health and Prevention, United Arab Emirates, MOHAP is the Service Provider
MOF	Ministry of Finance
Establishment	Medical Facility (e.g. Hospital, Medical Center, General Clinic, etc.)
Staff	Technical Staff who require license from MOHAP to work in Medical or Pharmaceutical Establishment (e.g. Doctor, Dentist, Pharmacist, Assistant Pharmacist etc.)
Corporate	User Category Specified while creating user account to allow user to request for establishment services as Licensing of Establishment and its technical staff Sick leave attestation Medical Advertising
Individual	User Category Specified while creating user account to allow user to request for individuals standalone services as: Evaluation Good Standing
Service	Online service provided by MOHAP to Corporates as licensing and individuals as
Sub Service	One or set of process to do to obtain certain target sub services provided under the service as Licensing service has sub services as New License for Establishment, New license for Staff, License Renewal, etc.; Each sub service may require one or more process to start and finish obtaining final target.
Process	Process is set of activities and steps with start and end you have to do to complete the process as New license for Establishment may require the below process to get the license at the end Initial inspection process Initial Approval process Adding Staff Sub service Final Inspection process Final Approval process
Originator	The Applicant who is eligible to initiate, request or apply for the service

ltem	Description
Inspector	MOHAP user who set appointment for inspection of establishments and enter inspection result
Coordinator	MOHAP Medical District user who reviews the application and accepts or refuses it
Auditor	MOHAP head office user who reviews the application and approve or reject it

5. Business & System Overview

The licensing e-Service is a set of sub eservices provided by MOHAP and used by both medical facilities to obtain licensing services for Facilities / Establishments and the Technical Staff working for the them e.g. Facility / Establishment or staff New License, license Renewal, license cancellation, license re-registration, license transfer...etc..

5.1 Document Purpose & Objective

The purpose of this document is to show the applicants how to use the system of licensing eservices.

5.2 Scope of Work

5.2.1 Medical Facilities

Medical Facilities that require MOHAP License, which are:

Government, Private, Semi Government as

Hospital, One Day Hospital, Medical Center, Diagnosis Center, Rehabitation Center, General Clinic, General Dental Clinic, Speciality Dental Clinic, Speciality Clinic, Pharmacy, etc.

Technical Staff working for the mentioned establishments e.g. Physicians, Dentists, Nurses, etc.;

5.2.2 Eligible Users

Only establishments that requires MOHAP license are authorized to access this service to apply for licensing services of the establishment and staff

MOHAP users authorized to access this service to review or process the service requests are call center, customer happiness offices, Licensing Department, IT Support and IT Admin.

5.3 Business Entities and Attributes

MOHAP, Medical Establishment, MOF

S. No.	Name	Brief Description	Responsibility	Attributes
1	User Sign Up Form	User Login or Sign up a new	Establishment	Refer to user management
		user and register user		document
		information		
2	User Login Form	User Login	монар,	Explained in user roles
			Establishment	section
3	Establishment and Staff	Enter Establishment ,owner,	Establishment	Refer to licensing Entry
	licensing Details Entry,	partners, staff details, attach,		Details and processes
	attachments and	start and submit the application		
	submission Form			
4	Payment of fees Form	On Click on pay button	Establishment	Refer to payment part
		Application Navigates to		
		payment gateway common		
		page		
5	Acknowledge Receiving	Update payment status	MOF	payment status updated
	the paid fees			to (Incomplete, In Process,
				successful or Failed)
6	Search Applications for the	list Applications and licenses,	Establishment,	Establishment or staff
	establishment or staff	view status, details, take actions	МОНАР	information
		and Run Reports		
7	Verification and inquiry of	Public page on MOHAP web	Any, e.g. the	Refer to license
	licensing Certificate	site to verify the license and	Establishment,	Verification process
		Print it	Staff, MOHAP	

5.4 User Roles and Definitions

S. No.	Role	Description	Functions
1	End User	The Originator or	✓ Create User Account and obtain online license through
		Applicant	licensing e-service.
			✓ Login to System.
			✓ Select the Service.
			✓ Start the Application for the requested service By Filling
			Required Information.
			✓ Attach Required Documents.
			✓ Submit Application by button Click.
			✓ Pay Service Fees and Print the Receipt.
			✓ View Applications List, Status and Details.
			✓ Print the Certificate.
			✓ The Service Access Rules Applied according to the
			Establishment category, District, and License Status.
			Respond to Application Status when Changed by MOHAP User
			these Application Statuses may be:
			✓ Rejected: Read the message from MOHAP, Rectify the
			Application and Submit again if Allowed.
			✓ Payment Requested: Pay the Requested Fees Online.
			✓ Initial Approval – Approved: Start Adding Staff or Start Final
			Approval Application for Staff or Establishment.
			✓ Final Approval – Approved: Print License Online.
			✓ Print Letters/Notifications during the service cycle e.g. Initial
			Approval notification or letter to economic department.
			✓ Create case or incident when face any issue with the system
			to be viewed and managed by Admin and Support team.

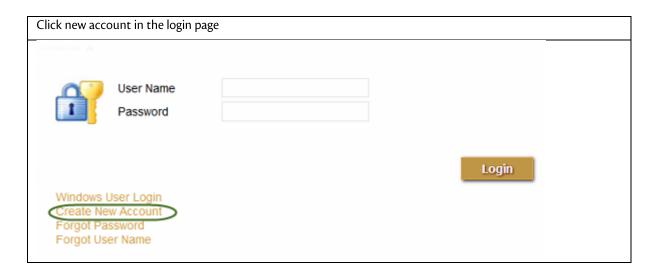
6. Start using the service

To Access any MOHAP eService follow the below few steps

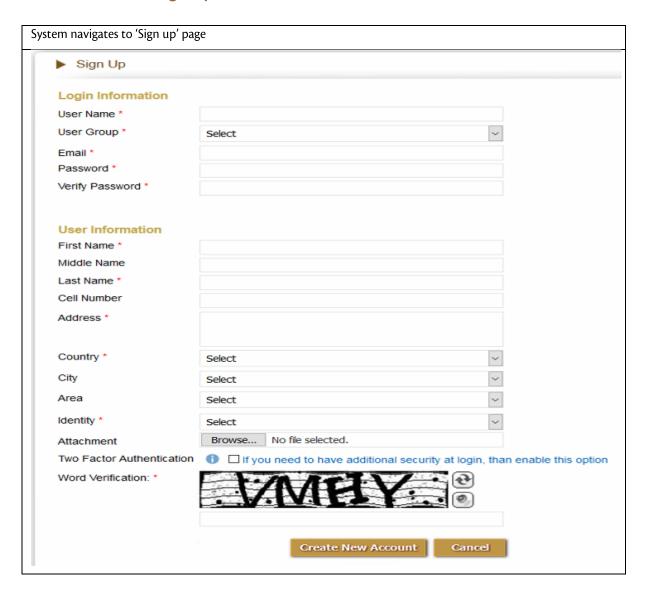
- 1. Go to the official website of the Ministry of Health & Prevention http://www.mohap.gov.ae.
- 2. Click on E-Services.
- 3. Click on Required Service Icon.
- 4. The below screen appears
- 5. If you have username account enter user name, Password and click login button.
- 6. If you don't have username account click the link 'Create New Account'



7. Create new account



7.1 Fill the User sign up information

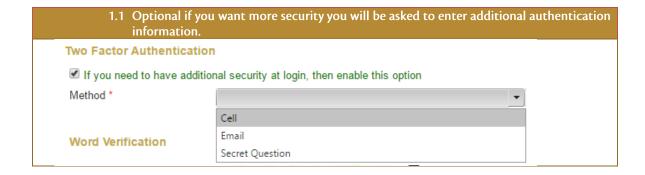


Notes: the Establishment location map information as Map URL, Longitude, and Latitude can be obtained through Google map by search for the location of your establishment

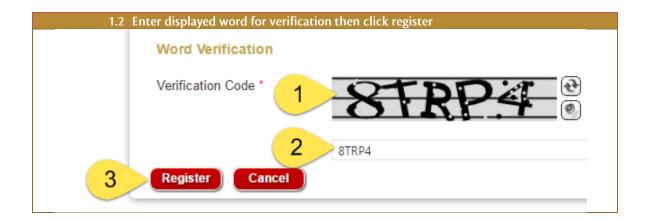
Map URL: is the URL of the browser which showing the location

Longitude, Latitude are the coordinates of the location to get them click mouse right button on the location indicator – the red balloon-, select 'what is here' from the shortcut menu then the values will be displayed at the bottom of the page.

7.2 Two Factor Authentication



7.3 Enter Word Verification and Click Register



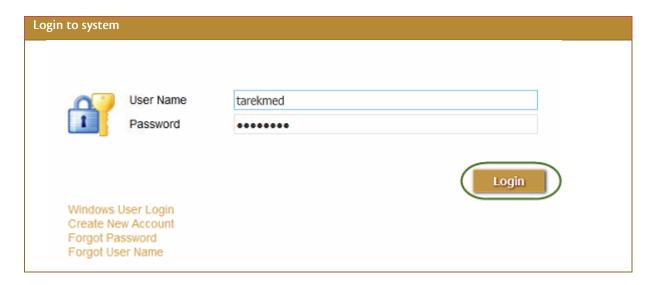
7.4 Activate your Account

a. System navigates to new page which show green box on top with the message 'The user created page and an email is sent to your email for activation of the account'



- b. Open your email, find the message from MOHAP, open it, click on the activation link from that email, then system will activate your account.
- c. Login to the system using your user name and password.

8. Login



9. New License for Establishment

New License of Establishment is a subservice of licensing service through which new establishment can be licensed from MOHAP if it comply with MOHAP rules and requirements

New License should be passed through four processes or applications and Add Staff Processes to obtain the new license for the establishment at the end

The New license Processes or applications are:

- 1. Est. Initial Inspection
- 2. Est. Initial Approval
- 3. Add Staff Processes
- 4. Est. Final Inspection
- 5. Est. Final Approval

9.1 Est. Initial Inspection Process

Process output:

Initial Inspection Result Passed or Failed.

Process Pre Requisite:

Required documents

Process workflow:

This process requires the below steps to do submission

1. Start / Initialize the Process / Application

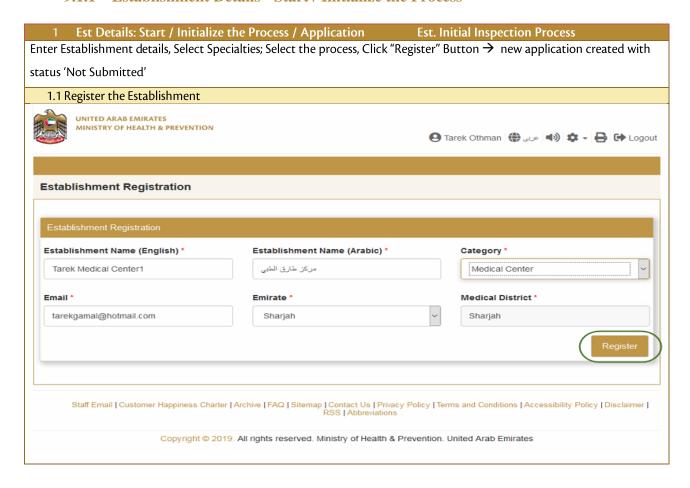
Enter Establishment details, Select Specialties; Select the process, Click Start Process → new application is created with status 'Not Submitted'

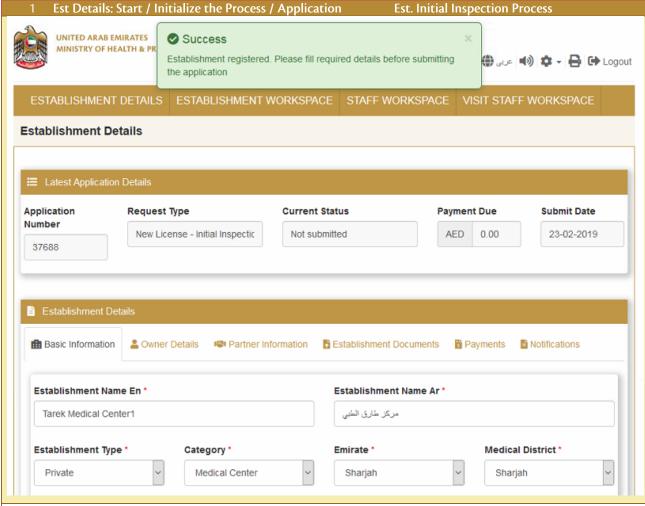
- 2. Enter Owner Details, Enter Owner Identity, Upload Identity, save owner details
 - Optionally Enter Local Partners Details, identities Optional if applicable
- 3. Add establishment attachments documents required for the process
- 4. Submit the Application → Status of the application becomes 'Submitted'
- 5. Resubmit: the Application if the Application status is 'Rejected'
- 6. Check for Assigned Inspection Date and receive the inspector on the specified time
- 7. Check for Inspection Result: Missed/Fail/Pass → Resubmit: the Application in case of rejection by MOHAP
- 8. Start the next process: 'Est. Initial Approval' in case of Approval.

See the executive summary to know the processes sequence for each service

Hint: Keep watching the application status through work space page and keep responding to MOHAP actions and notifications until the Application is approved to start the next process 'Est. Initial Approval'.

9.1.1 Establishment Details - Start / Initialize the Process





Enter Establishment Details if it was not entered yet

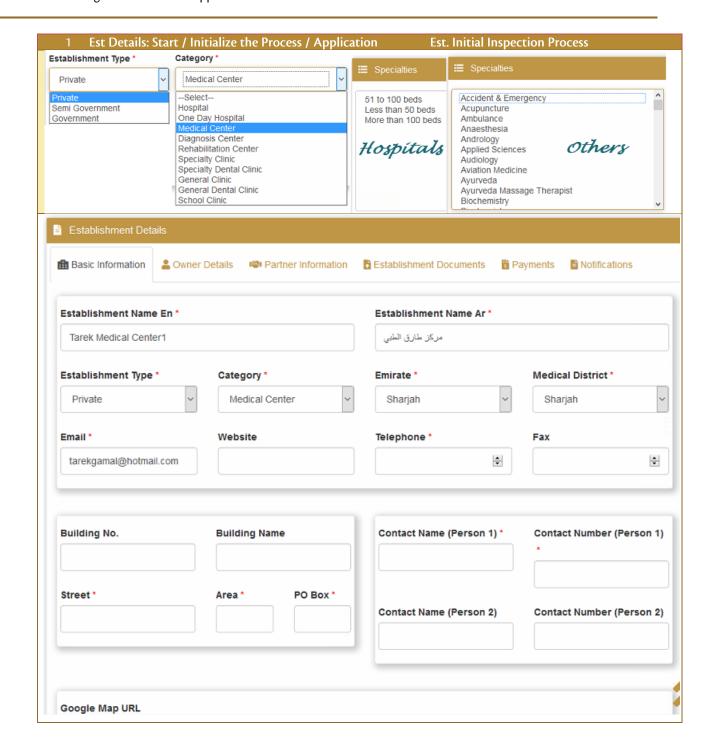
- 1. Select establishment type from (Private, Semi Government, Government)
- 2. Select establishment type from (Hospital, One Day Hospital, Medical Center, Diagnosis Center, Rehabitation Center, General Clinic, General Clinic, Speciality Dental Clinic, Speciality Clinic...)
- 3. Enter No. of beds if Establishment type selected was Hospital
- 4. Select Specialties according to the selected establishment type as below
 - a. Only one speciality allowed for Hospital(51 to 100 beds,Less than 50,More than 100)
 - b. Only one speciality 'General Practitioner' from (Genetal Clinic, General Dental Clinic, School Clinic)
 - c. More than one speciality allowed for other Establishment Types
- 5. Fill all required details marked by "*"
- 6. Push "Save Changes" Button

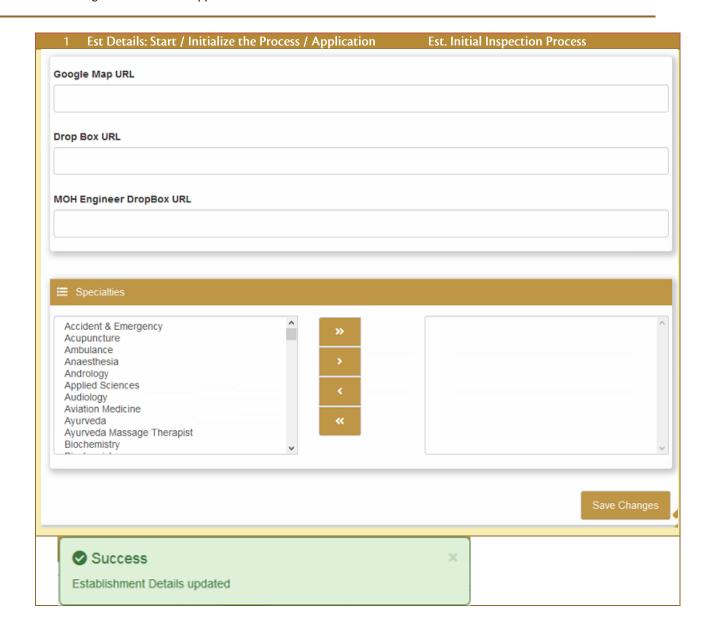
Notes:

Google Map URL: is the URL of the browser which showing the location of the Establishment

Drop Box URL: is the URL which applicant should load the site - croak - plan to it.

MOH Engineer Drop Box URL: is URL which applicant can use to download the croak plan approved and aploaded by MOHAP Engineer.



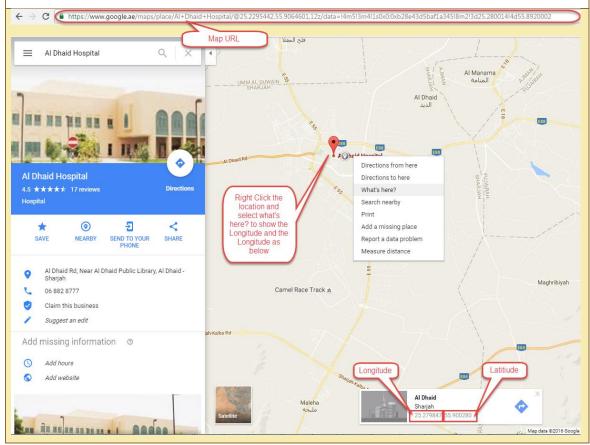


Establishment Location

Notes: the Establishment location map information as Map URL, Longitude, and Latitude can be obtained through Google map by search for the location of your establishment

Map URL: is the URL of the browser which showing the location

Longitude, Latitude are the coordinates of the location to get them click mouse right button on the location indicator – the red balloon-, select 'what is here' from the shortcut menu then the values will be displayed at the bottom of the page.



9.1.2 Owner Details

Gender*

--Select--

Owner Details Est. Initial Inspection Process 2.1 Click on 'Owners' Tab, System Navigates to Owners Page. 2.2 Enter the owner details. 2.3 Push the "Select" button to select the owner photo, then upload icon to upload it. 2.4 Push the "Save" button to save the owner details. 2.5 Push "Add Documents" to add the Identities of the owner 2.6 Repeat "Add Documents" to add all the Identities of the owner Establishment Details Basic Information Owner Details Partner Information Establishment Documents Payments Notifications First Name (English) * Middle Name (English) * Last Name (English) * First Name (Arabic) * First Name (Arabic) * Last Name (Arabic) *

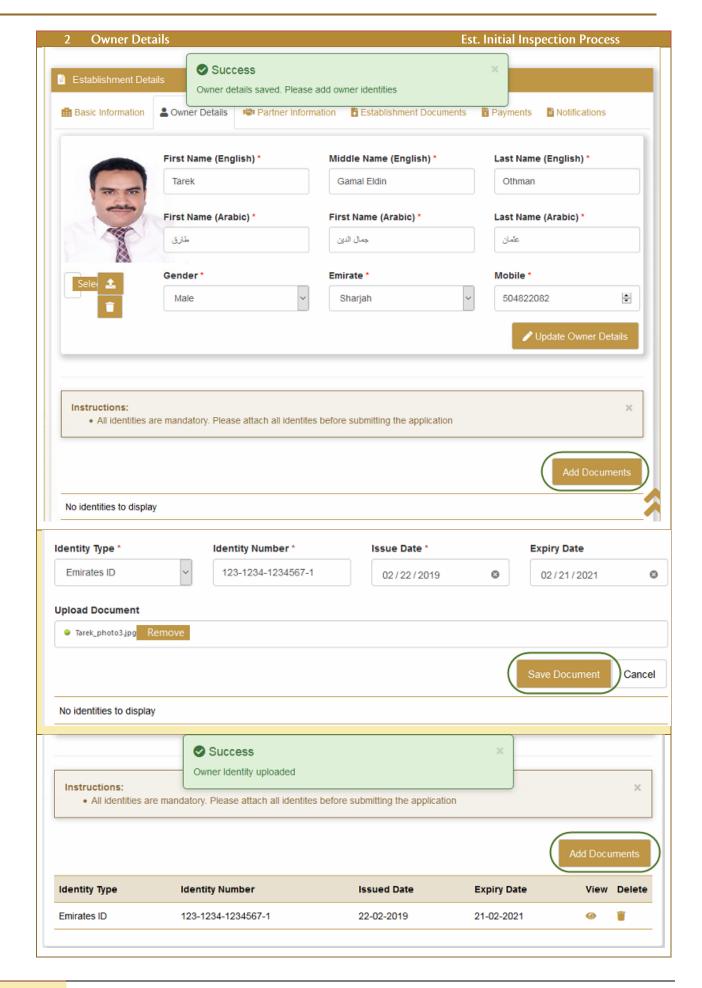
Emirate *

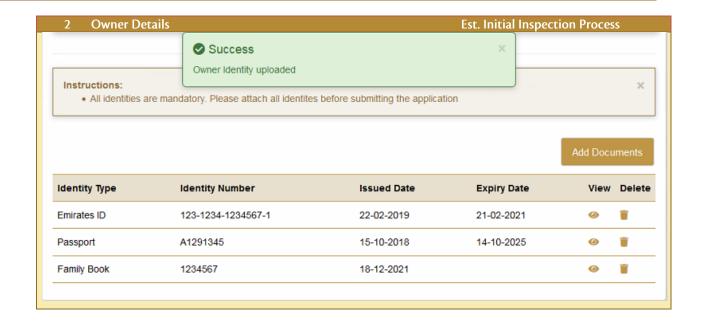
--Select--

Mobile *

-

∃ Save





9.1.3 Partner Information - Optional

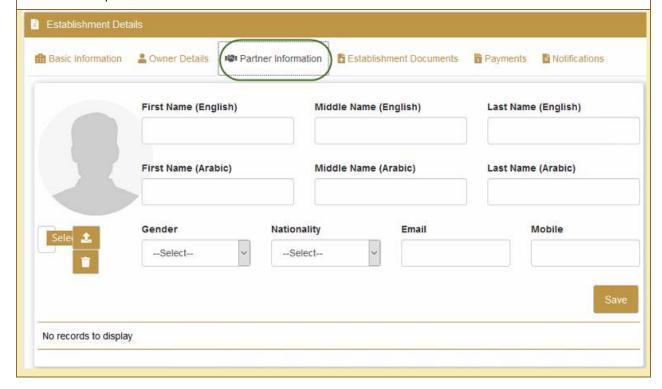
- 3.1 Click on 'Partner' Tab, System Navigates to Owners Page.
- 3.2 Enter the Partner details.

Partner Details – if Exist

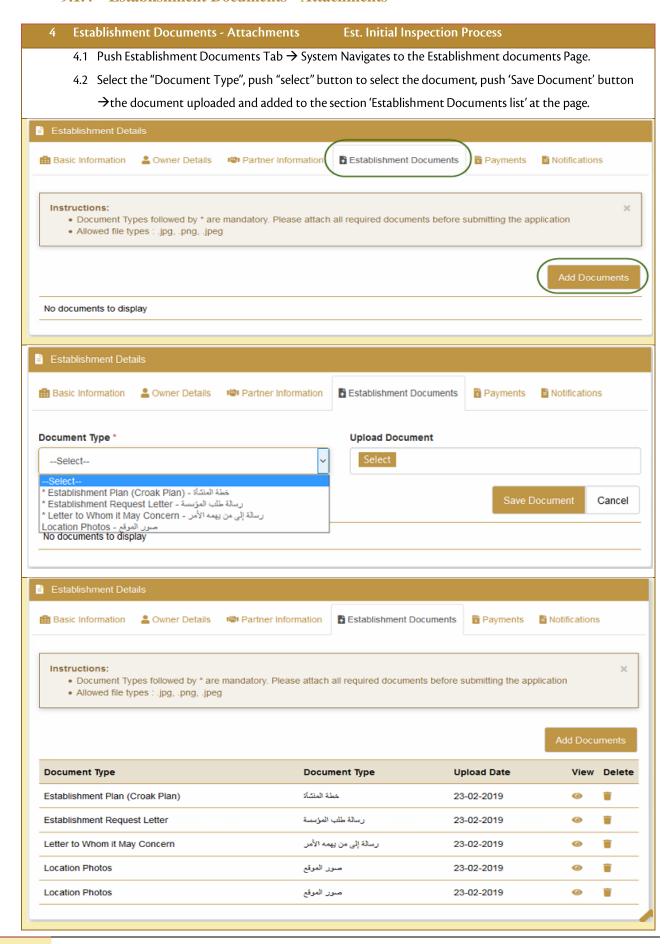
3.3 Push the "Select" button to select the Partner photo, then upload icon to upload it.

Est. Initial Inspection Process

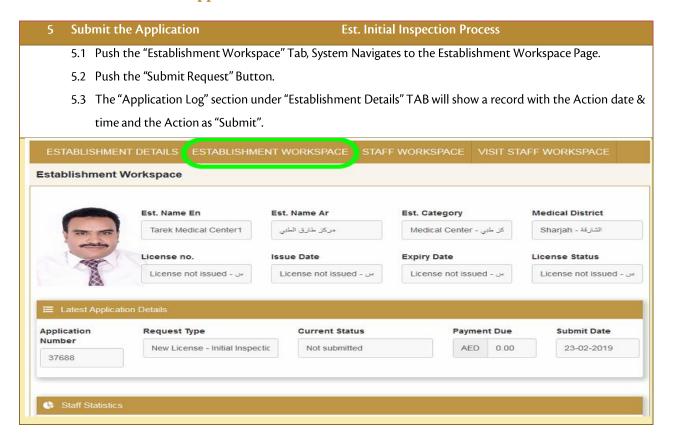
- 3.4 Push the "Save" button to save the Partner details.
- 3.5 Push "Add Documents" to add the Identities of the Partner
- 3.6 Repeat "Add Documents" to add all the Identities of the Partner

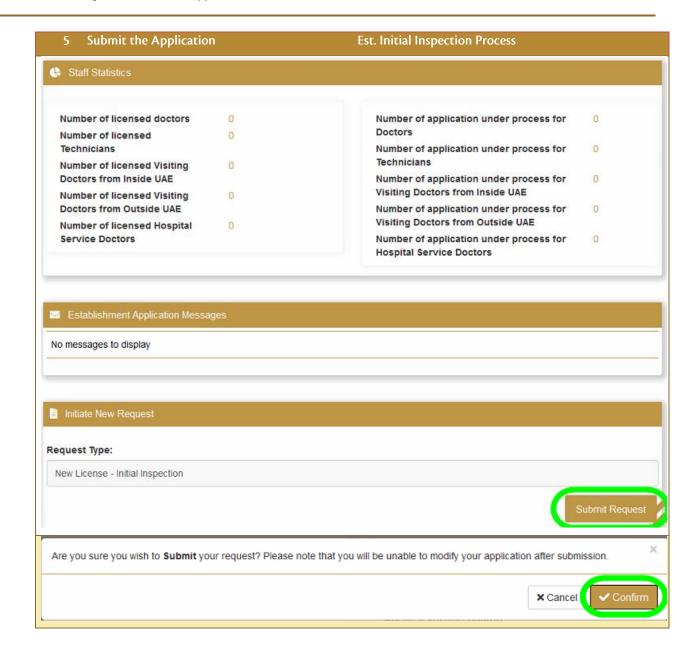


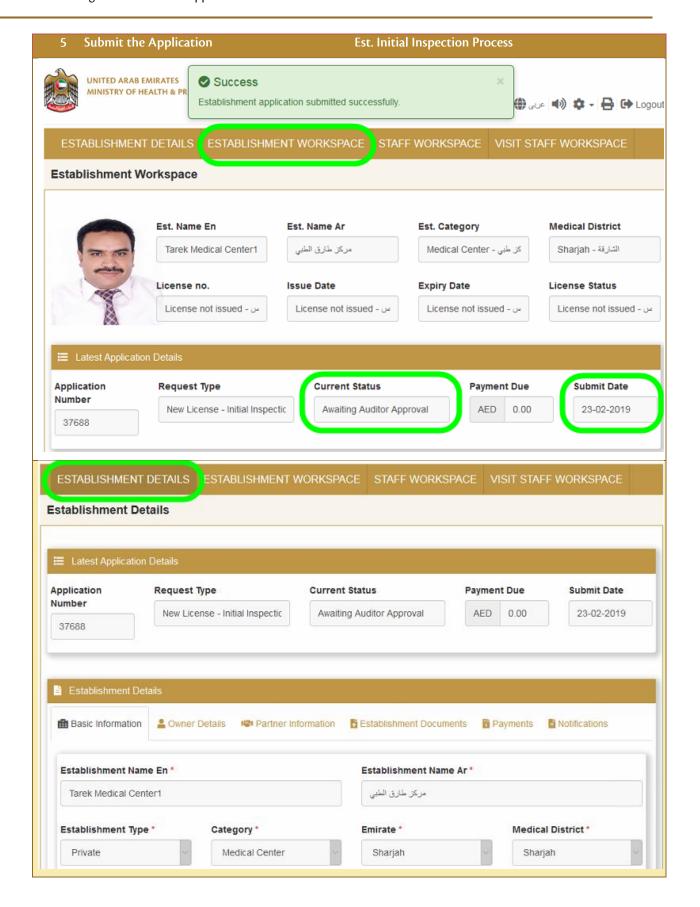
9.1.4 Establishment Documents - Attachments

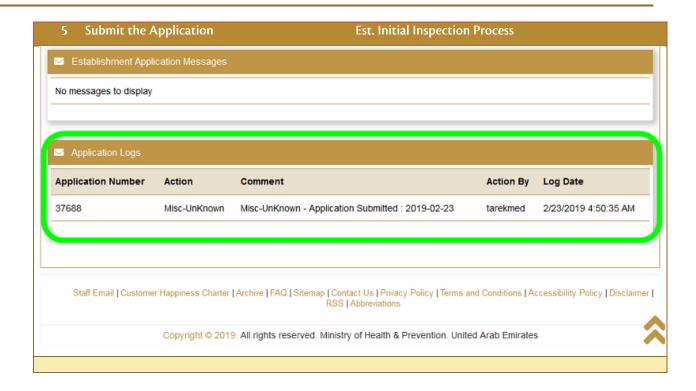


9.1.5 Submit the Application

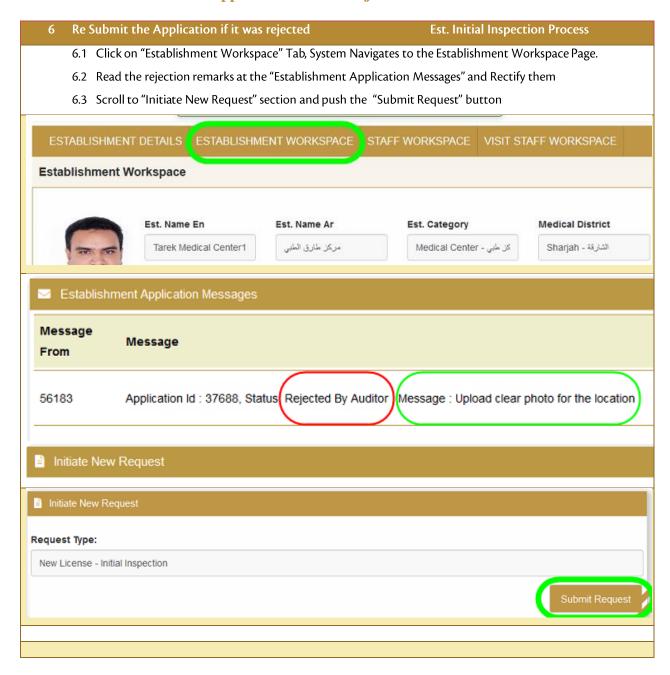








9.1.6 Re Submit the Application if it was rejected



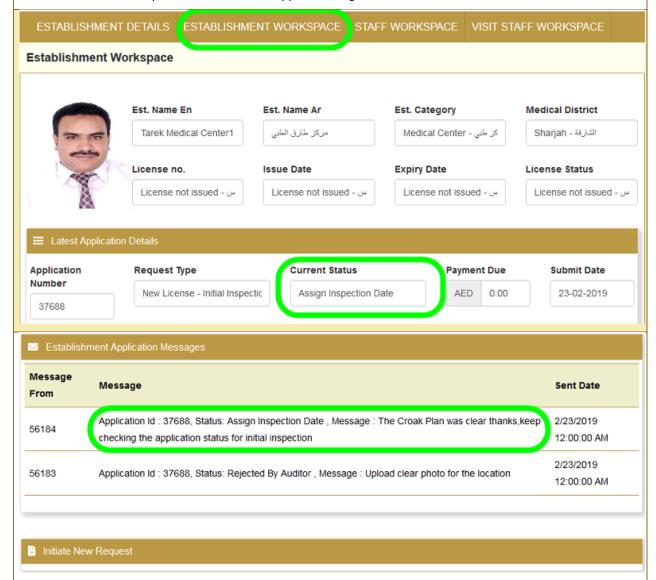
9.1.7 Check for Assigned Inspection Date

Check the Assigned Inspection Date

- 7.1 Push on "Establishment Workspace" Tab, System Navigates to the Establishment Workspace Page.
- 7.2 The Application Status "Assign Inspection Date" means that the MOHAP Auditor approved the application for inspector and the MOHAP inspector has to assign an inspection date & time to visit the location.

Est. Initial Inspection Process

- 7.3 The Application Status "Pending for inspection Result" means that the MOHAP inspector and the MOHAP inspector has to visit the location for inspection at the specified date & time which can be found at the "Establishment Application Messages", also it sent through email and SMS to the applicant.
- 7.4 Read the remarks at the "Establishment Application Messages" to know the inspection appointment.
- 7.5 Receive the inspector at establishment location on the specified date and time for the inspection of the establishment.
- 7.6 Inspector enter the result of inspection and the system notify the applicant
- 7.7 to "Initial New Request" section and push the "Submit Request" button Watch the application status at the 'Application Status' section
- 7.8 Read the inspection remarks at the 'Application Log' section



9.1.8 Check for Inspection Result

Check the for Inspection Result

Est. Initial Inspection Process

- 8.1 Click on "Establishment Workspace" Tab, System Navigates to the Establishment Workspace Page.
- 8.2 Watch the application status in the Application status section
- 8.3 Read the Inspection result and remarks in the application log section –

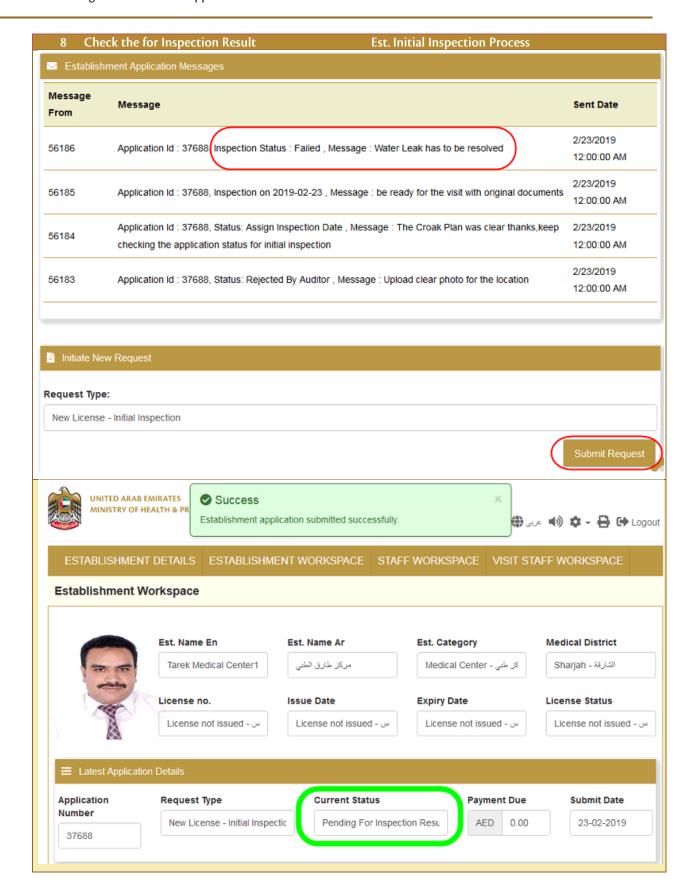
If Inspection Missed a new appointment will be set

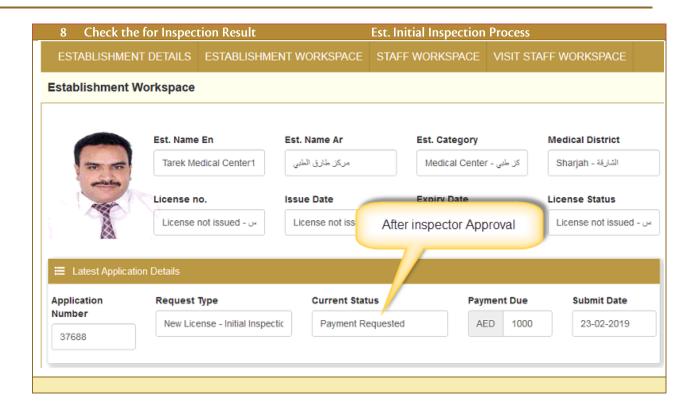
If Inspection Failed, the Application Status is updated to "Rejected By inspector", Read and Rectify the remarks and submit the application again

If Inspection passed the Application status is updated to "Payment Requested", then proceed to the payment, then the next process 'Est. Initial Approval'

Application Log	Application Status	Action to take		
Inspection Result - Missed	Pending for inspection Result	Inspector Set new Appointment		
Inspection Result - Fail	Rejected By Inspector	Applicant read and rectify the log remarks, and resubmit.		
Applicant resubmits the application	Pending for inspection Result	Inspector Set new Appointment, or enter the result directly		
Inspection Result - Pass	Payment Requested	Applicant has to pay the inspection or re inspection fees		
ESTABLISHMENT WORKSPACE				







9.1.9 Pay the Requested Fees and Print Payment Receipt

Pay the Fees **Est. Initial Approval Process** Pay the fees if the Application status is 'Payment Requested' and print the receipt during payment if you like. 9.1 Push on "Establishment Workspace" Tab, System Navigates to the Establishment Workspace Tab. 9.2 Make sure that the current status of the Application is 'Payment Requested' 9.3 Push on "Payments" Tab, System Navigates to the Payments Tab. 9.4 You will be transferred to payment gate way where you can select to pay with e Dirham or Credit Card and, if payment was successful you can print the receipt and wait for MOHAP Approval else try the payment again after few minutes. 9.5 The 'Application Log' section in the page will show a record with the Action date and the Action as 'Payment Success' **Establishment Details** Application Request Type **Current Status Payment Due** Submit Date Number New License - Initial Inspectic Payment Requested AED 1000 23-02-2019 37688 **Establishment Details** Notifications Basic Information Owner Details Partner Information Establishment Documents Payments **Payment** Make Bill Application Transaction Issue Description Amount Paid Processed View Reference Number Date Status Number Payment Number 2/23/2019 98177 37688 Default Fees 1000 12:00:00 No No AM

Paid: AED

Remaining:

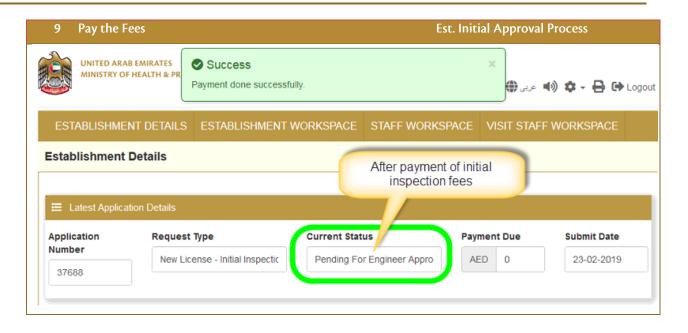
1000

AED

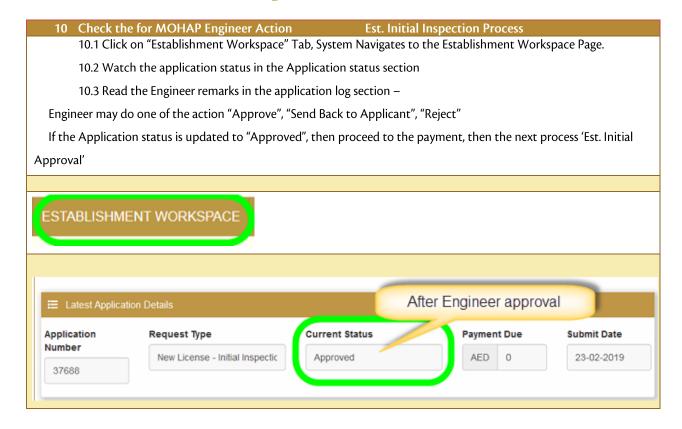
Total Amount :

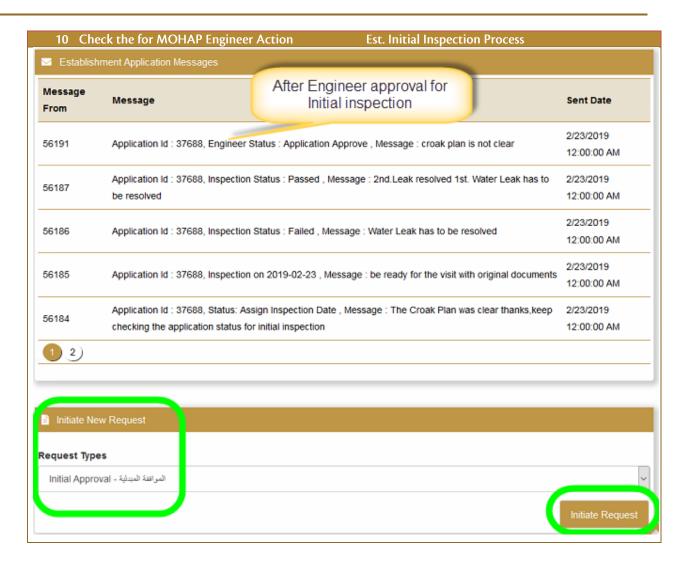
1000

AFD



9.1.10 Check for MOHAP Engineer Action





9.2 Est. Initial Approval Process

Process output:

Establishment Initial Approval Notification from MOHAP to be presented to the economic department.

Establishment Initial Approval Application status updated to "Approved"

Establishment License Created with a given license No. and validity for one year starting from approval date Establishment License Status updated to "Licensed"

Process Pre Requisite:

The 'Est. initial inspection' Process should be completed and the application approved to start this process.

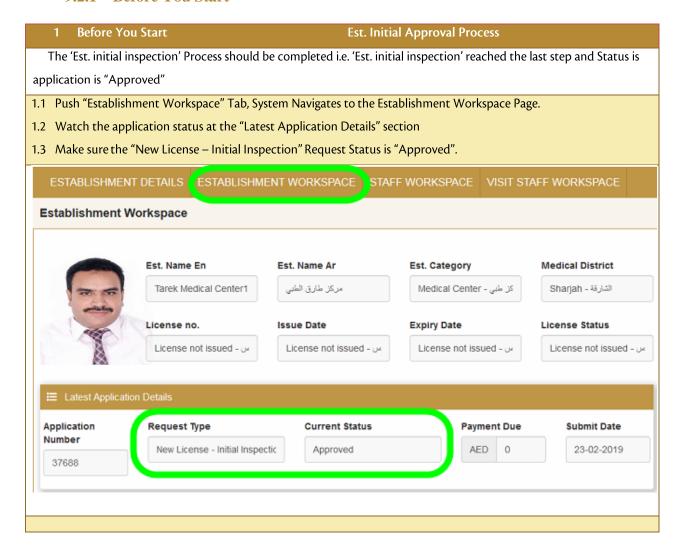
Process workflow summary:

This process requires the below steps to do submission

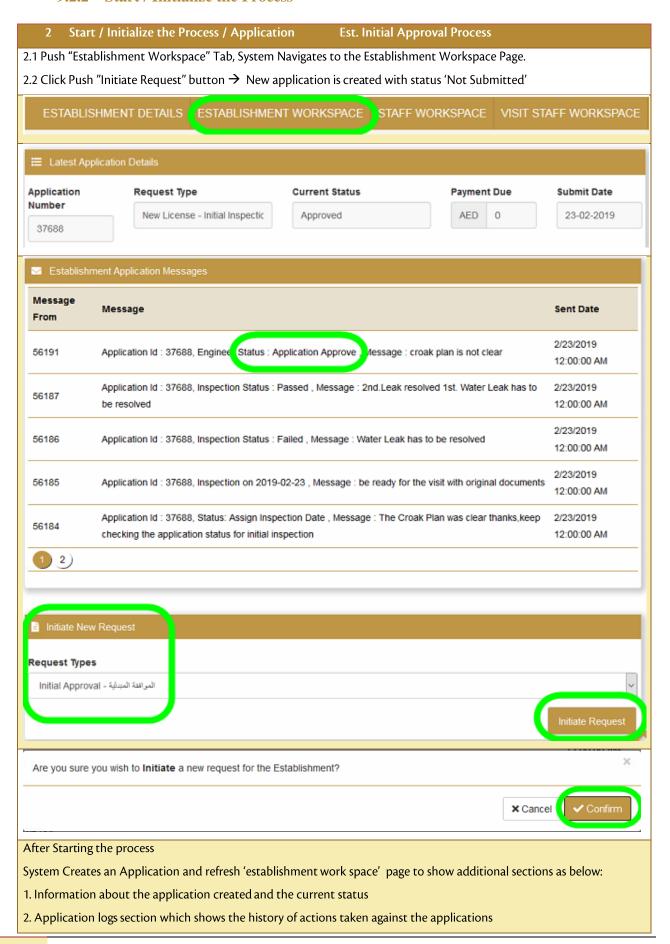
- 1. Before you should have completed the 'Est. initial inspection' Process i.e. reached the last step and Status is application is "Approved"
- 2. Start / Initialize the Process / Application : Navigate to "Establishment Work Space" Page, select the process 'Est. Initial Approval', Click submit request > new application created with status 'Not Submitted'
- 3. Add establishment documents attachments required for the process
- 4. Submit the Application → Status of the application becomes 'Submitted'
- 5. Resubmit: the Application if the Application status is 'Rejected'
- 6. Pay the fees and print the receipt during payment if the Application status is 'Payment Requested'
- 7. Check Application Status: Approved or Rejected
- 8. Resubmit: the Application if the Application status is 'Rejected'
- 9. Get the Process output Initial Approval Notification -
- 10. Start the next processes: 'Adding Staff' if the Application status is 'Approved'

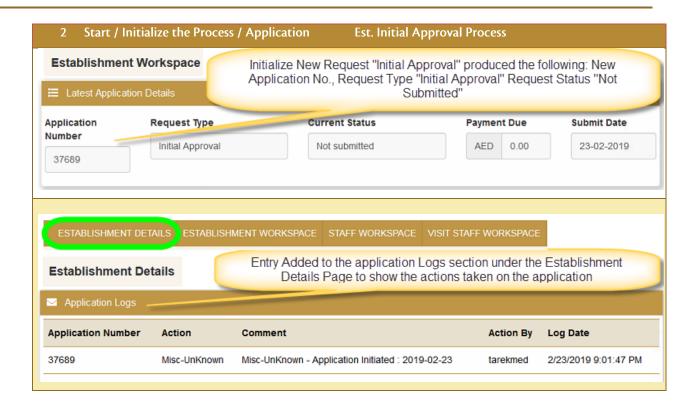
Hint: Keep watching the application status through work space page and keep responding to MOHAP actions and notifications until the application is approved.

9.2.1 Before You Start

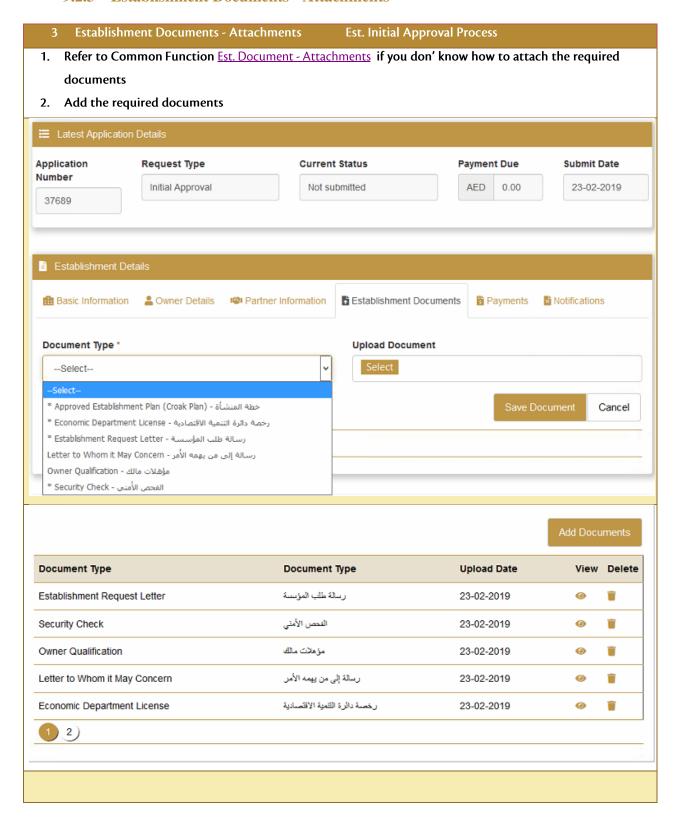


9.2.2 Start / Initialize the Process

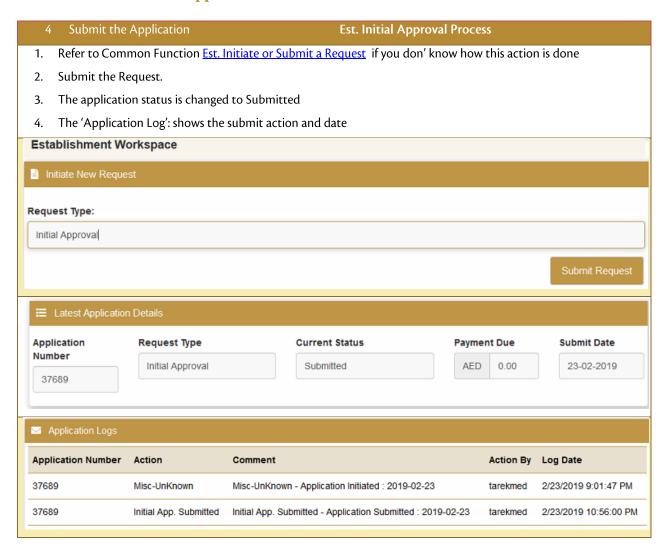




9.2.3 Establishment Documents - Attachments



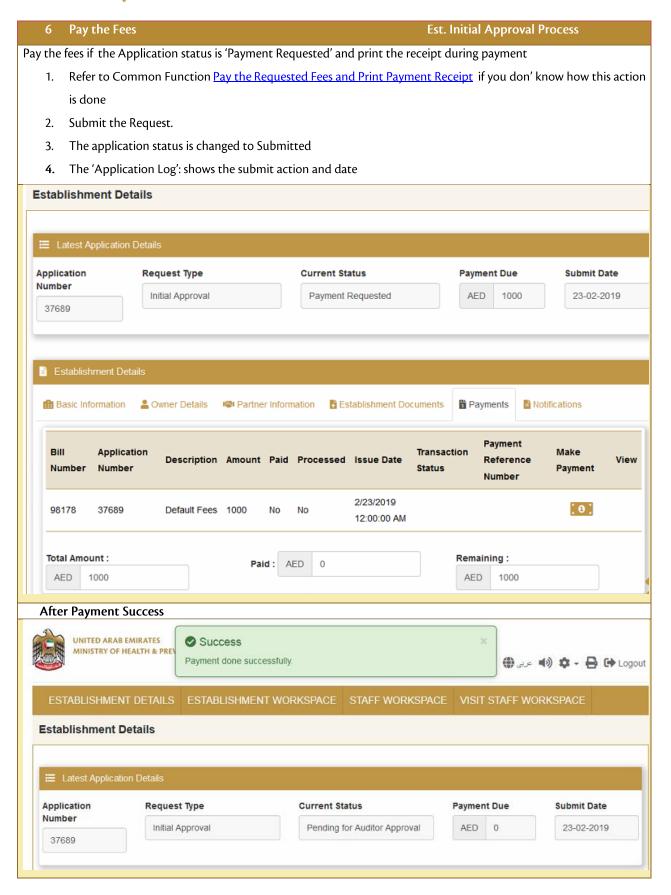
9.2.4 Submit the Application



9.2.5 Re Submit the Application if it was rejected

5 Re Submit the Application if it was rejected Est. Initial Approval Process Click on "Establishment Workspace" Tab, System Navigates to the Establishment Workspace Page. Read the rejection remarks at the "Establishment Application Messages" and Rectify them, Example Attachment rectified before submission Scroll to "Initiate New Request" section and push the "Submit Request" button

9.2.6 Pay the Fees



9.2.7 Check Application Status Approved or Rejected

7 Check Application Status: Approved or Rejected

Est. Initial Inspection Process

- 1.1 Push the 'Establishment Details' Tab, System Navigates to the Establishment Details Tab.
- 1.2 Watch the application status in the Application status section is Approved or Rejected
- 1.3 Read the result and remarks in the application log section –

If application was rejected, Read and Rectify the remarks and re submit the application again

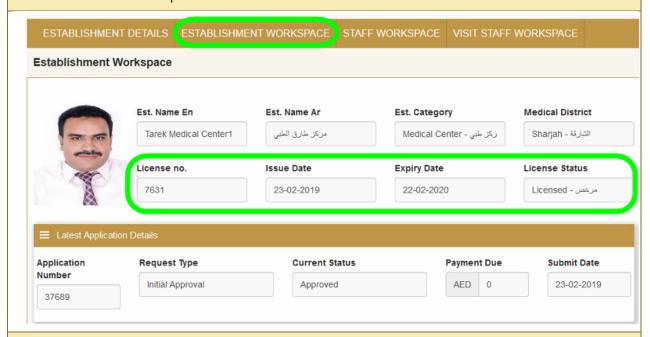
If application was approved and you want to continue, then proceed to the next process 'Adding Staff Processes'

If application was approved and you want to cancel you may start 'Cancellation' Process

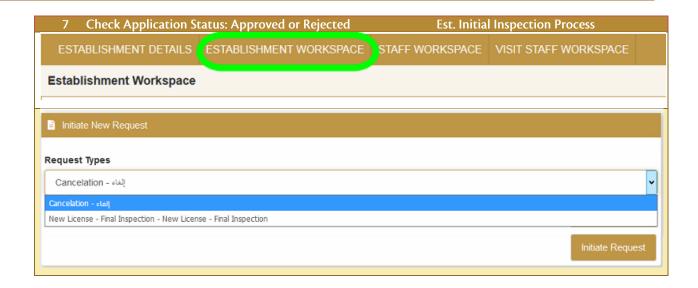
If the Establishment Initial Approval Approved

Application status updated to "Approved"

Establishment License Created with a given license No. and validity for one year starting from approval date Establishment License Status updated to "Licensed"



Application Number	Action	Comment	Action By	Log Date
37689	Misc-UnKnown	Misc-UnKnown - Application Initiated : 2019-02-23	tarekmed	2/23/2019 9:01:47 PM
37689	Initial App. Submitted	Initial App. Submitted - Application Submitted : 2019-02-23	tarekmed	2/23/2019 10:56:0 PM
37689	Payment Requested	Payment Requested - Approved by Coordinator : 2019-02-23		2/23/2019 11:10:5 PM
7689	Payment Requested	Payment Requested - Approved By Auditor - it is ok	MedCoordinatorDub	2/23/2019 11:10:5 PM
7689	Initial App. Approved	Initial App. Approved - Application Approved by Auditor : 2019-02-23	MedAuditorDub	2/23/2019 11:47:3 PM



9.2.8 Get the Approval Notification Application if it was rejected

8 Re Submit the Application if it was rejected Est. Initial Approval Process

Refer to the Common Function Establishment Notifications if you don' know how this

9.3 Adding Staff Processes

Kindly refer to one of the below subservices to add staff to the establishment

New License for Staff. For Staff who are first time to be licensed from MOHAP

Staff Transfer: For staff who have valid license from MOHAP, but for other establishment.

Staff Reregistration: For Staff who have license from MOHAP, but cancelled or expired.

9.4 Est. Final Inspection Process

This process requires the below steps to do submission

1. Start / Initialize the Process / Application

Select the process, Click Start Process → new application created with status 'Not Submitted'

- 3 Add the attachments documents required for the process
- 4. Submit the Application → Status of the application becomes 'Submitted'
- 5. Resubmit: the Application if the Application status is 'Rejected'
- 6. Pay the fees if Payment Requested and print the receipt during payment
- 7. Check Application Status: Approved or Rejected
- 8. Resubmit: the Application if the Application status is 'Rejected'
- 9. Get the process output if the Application status is 'Approved'
- 10. Start the next process required to get the receive the service if applicable

Hint: Keep watching the application status through work space page and keep responding to MOHAP actions and notifications until the Application is approved to start the next process.

9.5 Est. Final Approval Process

This process requires the below steps to do submission

- 1. Start / Initialize the Process / Application
- 2. Select the process, Click Start Process → new application created with status 'Not Submitted'
- 3. Add the attachments documents required for the process
- 4. Submit the Application → Status of the application becomes 'Submitted'
- 5. Resubmit: the Application if the Application status is 'Rejected'
- 6. Pay the fees if Payment Requested and print the receipt during payment
- 7. Check Application Status: Approved or Rejected
- 8. Resubmit: the Application if the Application status is 'Rejected'
- 9. Get the process output if the Application status is 'Approved'
- 10. Start the next process required to get the receive the service if applicable

Hint: Keep watching the application status through work space page and keep responding to MOHAP actions and notifications until the Application is approved to start the next process.

10. New License for Staff

New License of Staff is a subservice of licensing service through which new staff can be licensed first time from MOHAP if he/she comply with MOHAP rules and requirements

New License should be passed through tow processes or applications to obtain the new license at the end

The New license Processes or applications are:

- 1. Staff Initial Approval
- 2. Staff Final Approval

10.1 Staff Initial Approval Process

Process output:

Staff Initial Approval, Staff License.

Process Pre Requisite:

Establishment Initial Approval and Security Approval.

Process workflow:

This process requires the below steps to do submission

- 1. Start / Initialize the Process / Application from the "staff work space" tab and Find the staff
- 2. Add the staff, Click Start Process → new "Initial Approval" application created with status 'Not Submitted'
- 3. Add the attachments documents required for the process
- 4. Submit the Application → Status of the application becomes 'Submitted'
- 5. Resubmit: the Application if the Application status is 'Rejected'
- 6. Pay the Application fees Example: 100 AED if Payment requested and print the receipt during payment
- 7. Check Application Status: Approved (Fees Payment Requested for license fees) or Rejected
- 8. Resubmit: the Application if the Application status is 'Rejected'
- 9. Pay the service (License) fees Example: 1000 AED if Payment requested
- 10. Start the next processes: 'Staff Final Approval' if the Application status is 'Approved'

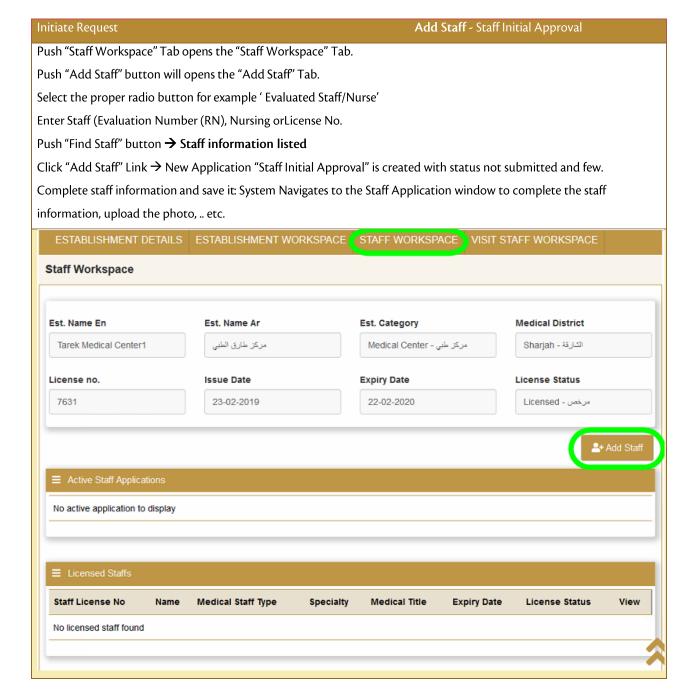
See the executive summary to know the processes sequence for each service

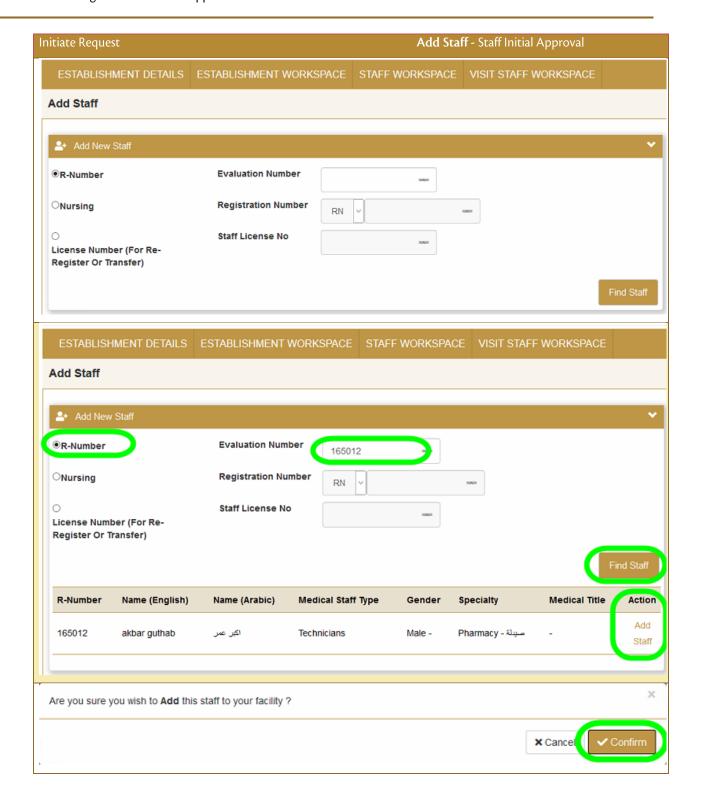
Hint: Keep watching the application status through work space page and keep responding to MOHAP actions and notifications until the Application is approved to start the next process.

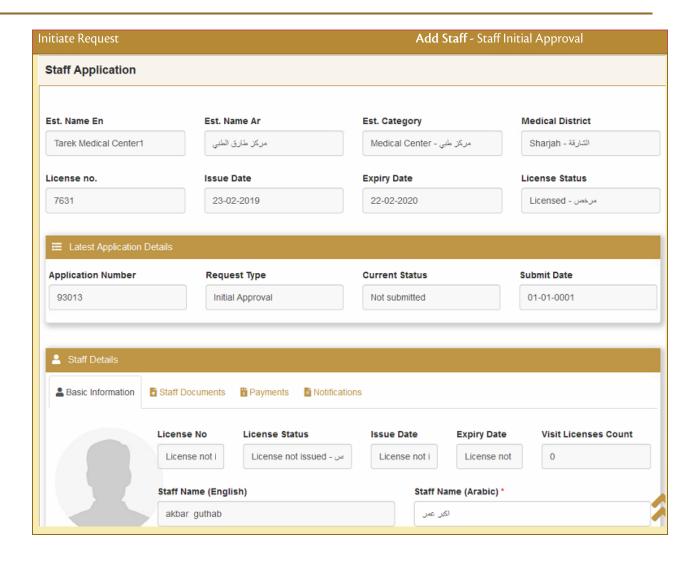
10.1.1 Before You Start

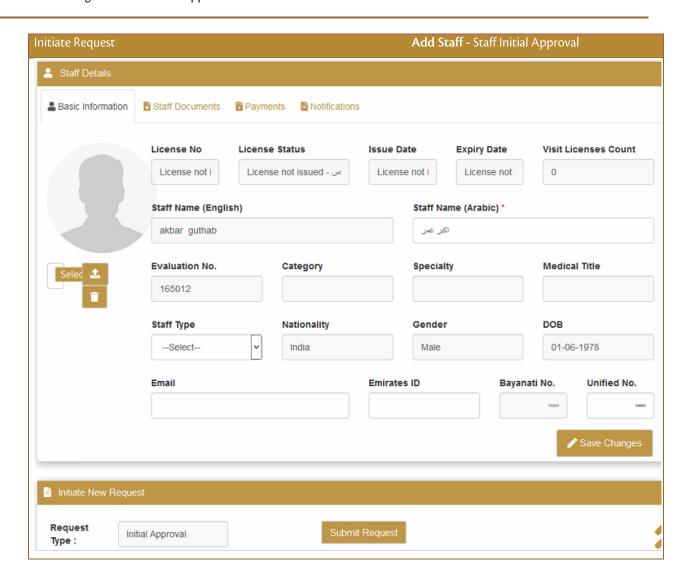
Establishment should be at least initially approved

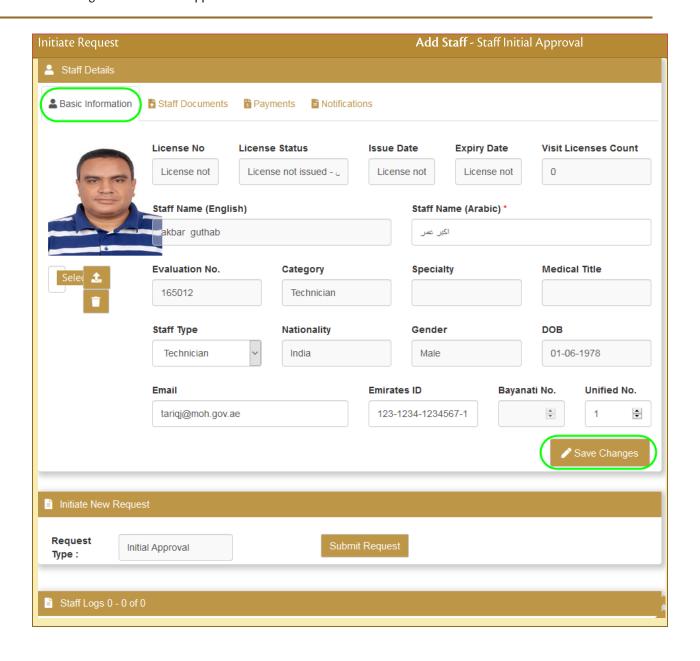
10.1.2 Adding Staff – Initiate Request



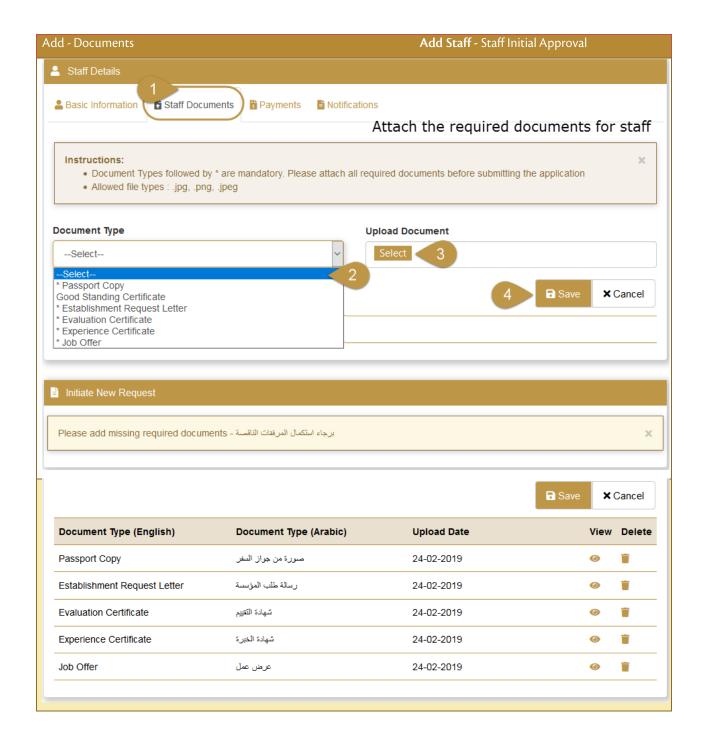




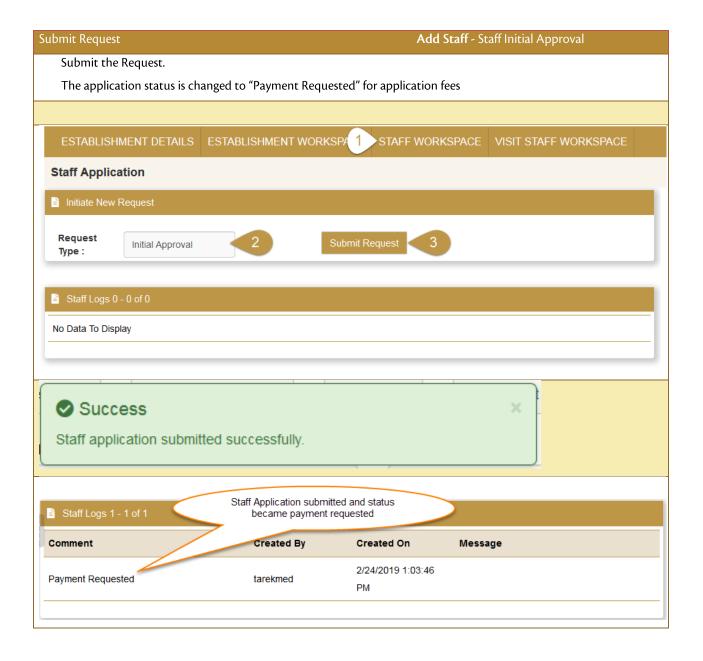




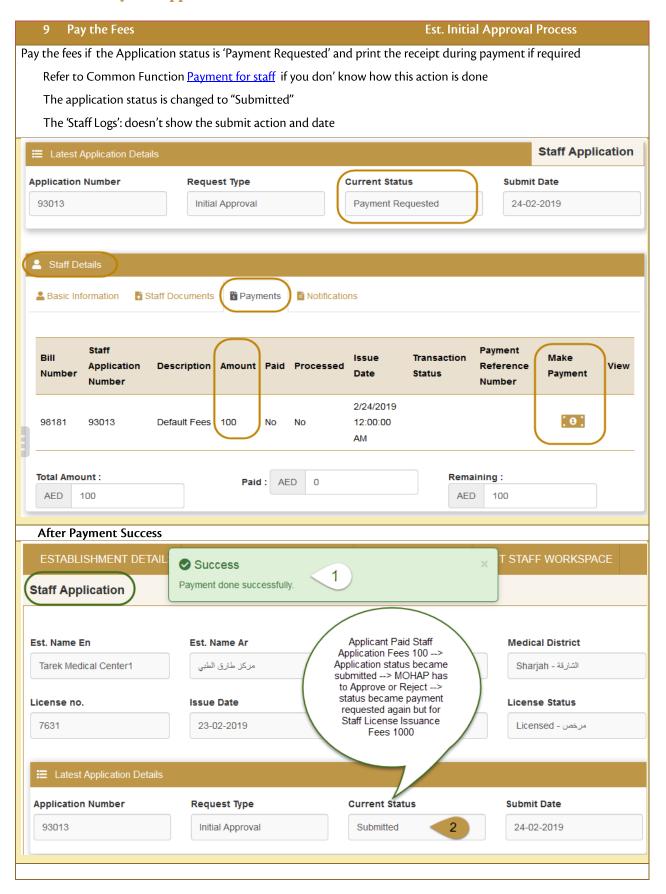
10.1.3 Add the documents – Attachments



10.1.4 Submit request



10.1.5 Pay the Application Fees



10.1.6 Check Application Status Approved or Rejected

10 Check Application Status: Approved or Rejected Staff Initial Approval Process Push the "Staff Work Space" Tab, System Navigates to the Staff Workspace Tab. Look at the application status at "Active Staff Applications" list. If application was rejected, Read and Rectify the remarks and re submit the application again If application was approved and you want to continue, then proceed to the next step 'Payment Requested' For screen shots see Staff Check Application or License Status

10.1.7 Re Submit the Application if it was rejected

11 Re Submit the Application if it was rejected

Est. Initial Approval Process

Push the "Staff Work Space" Tab, System Navigates to the Staff Workspace Tab.

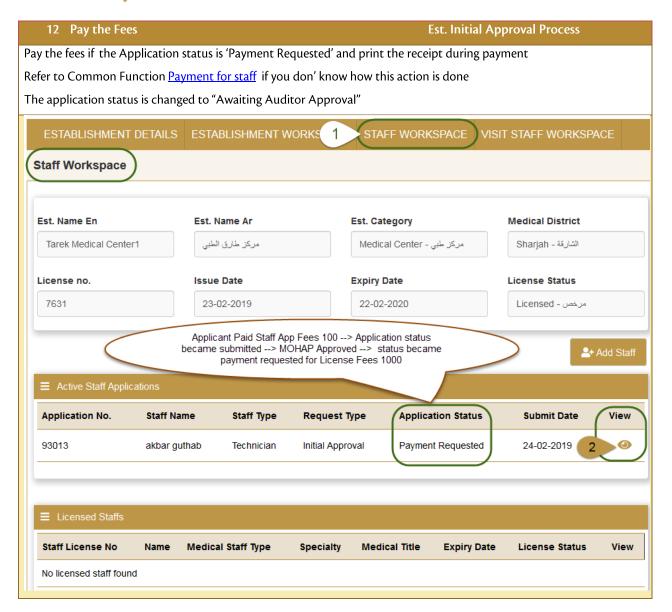
Push the "View" Icon from the "Licensed Staff" list or "Active Staff Applications" → Staff Details page opens

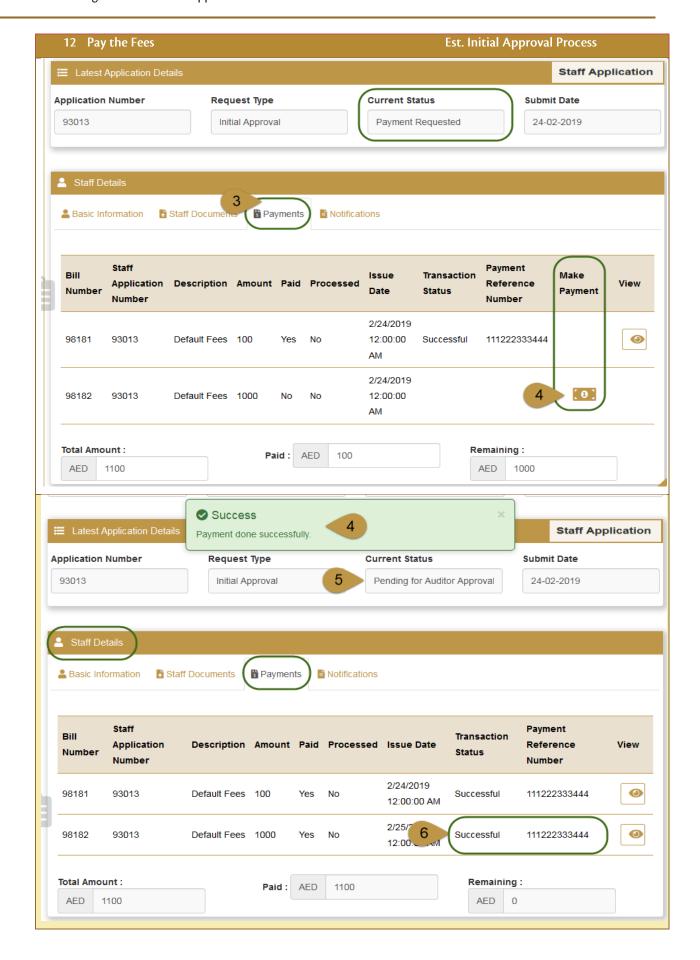
Read the rejection remarks at the "Staff Logs" and Rectify them, Example Attachment rectified before submission

Scroll to "Initiate New Request" section and push the "Submit Request" button

For screen shots Staff Initiate or Submit a Request

10.1.8 Pay the License Issuance Fees





10.1.9 Check Application Status Approved or Rejected

13 Check Application Status: Approved or Rejected Est. Initial Inspection Process

Push the "Staff Work Space" Tab, System Navigates to the Staff Workspace Tab.

Look at the application status at "Active Staff Applications" list.

If application was rejected, Read and Rectify the remarks and re submit the application again

If application was approved and you want to continue, then proceed to the next process for staff 'Final Approval Process'

If application was approved and you want to cancel you may start 'Cancellation' Process

For screen shots see Staff Check Application or License Status

10.1.10Re Submit the Application if it was rejected

14 Re Submit the Application if it was rejected

Est. Initial Approval Process

Push the "Staff Work Space" Tab, System Navigates to the Staff Workspace Tab.

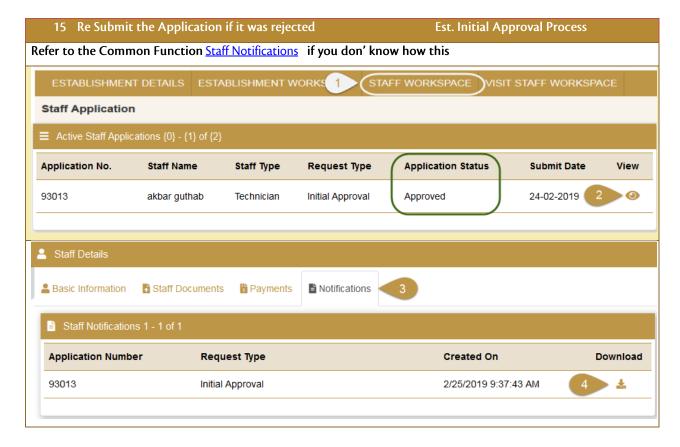
Push the "View" Icon from the "Licensed Staff" list or "Active Staff Applications" → Staff Details page opens

Read the rejection remarks at the "Staff Logs" and Rectify them, Example Attachment rectified before submission

Scroll to "Initiate New Request" section and push the "Submit Request" button

For screen shots Staff Initiate or Submit a Request

10.1.11 Get the Approval Notification Application if it was approved



10.1 Staff Final Approval Process

Process output:

Print of the Staff License issued by MOHAP and valid for one year from final approval date

Process Pre Requisite:

'Staff Initial Approval' Process

Process workflow:

This process requires the below steps to do submission

1. Start / Initialize the Process / Application

Select the process 'Est. Initial Approval', Click Start Process → new application created with status 'Not Submitted'

- 3 Add the attachments documents required for the process
- 4. Submit the Application → Status of the application becomes 'Submitted'
- 5. Resubmit: the Application if the Application status is 'Rejected'
- 6. Pay the fees if Payment Requested and print the receipt during payment
- 7. Check Application Status: Approved or Rejected
- 8. Resubmit: the Application if the Application status is 'Rejected'
- 9. Get the process output if the Application status is 'Approved'

Hint: Remember to renew before 2 months from expiry to avoid fine

11. Common Functions

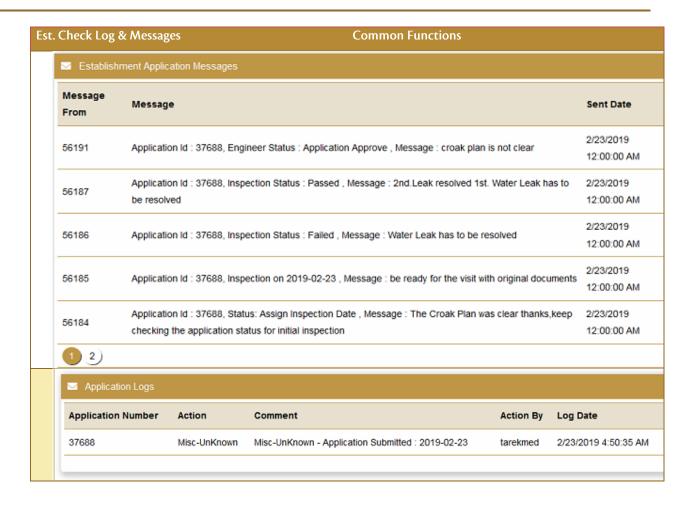
Est. Check Log & Messages

11.1 Check Log & Messages

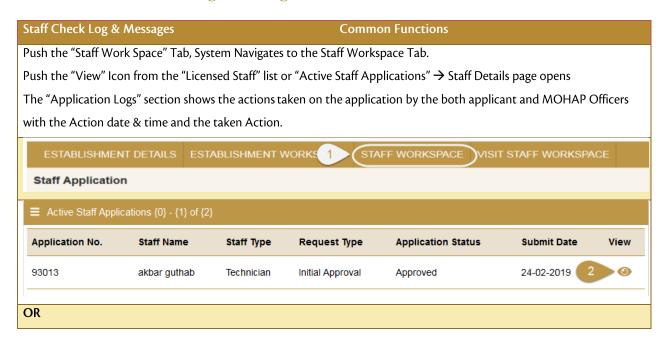
11.1.1 Est. Check Log & Messages

Push the "Establishment Details" Tab, System Navigates to the Establishment Details Tab. The "Establishment Application Messages" section shows the messages sent to the applicant from MOHAP officers with the Action date & time and the taken Action. The "Application Logs" section shows the actions taken on the application by the both applicant and MOHAP Officers with the Action date & time and the taken Action. ESTABLISHMENT DETAILS **Establishment Details** Application Request Type **Current Status Payment Due Submit Date** Number New License - Initial Inspectic Awaiting Auditor Approval AED 0.00 23-02-2019 37688 Basic Information 2 Owner Details Partner Information Establishment Documents Payments Establishment Name En * Establishment Name Ar * Tarek Medical Center1 مركز طارق الطيي Medical District* Establishment Type * Category * Emirate * Private Medical Center Sharjah Sharjah

Common Functions



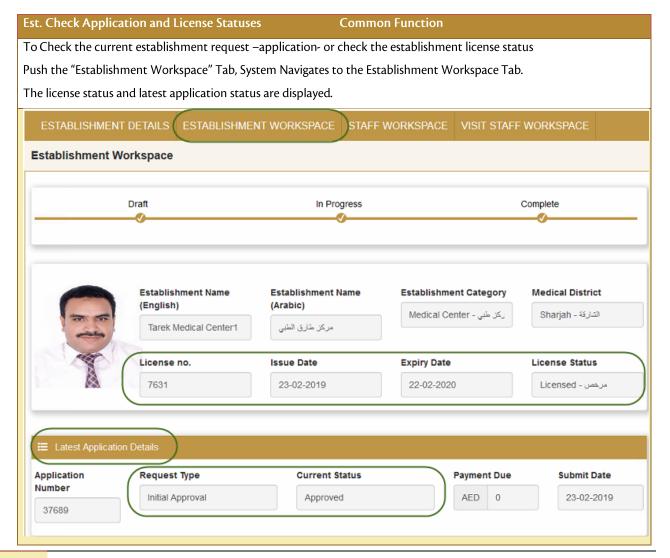
11.1.2 Staff Check Log & Messages



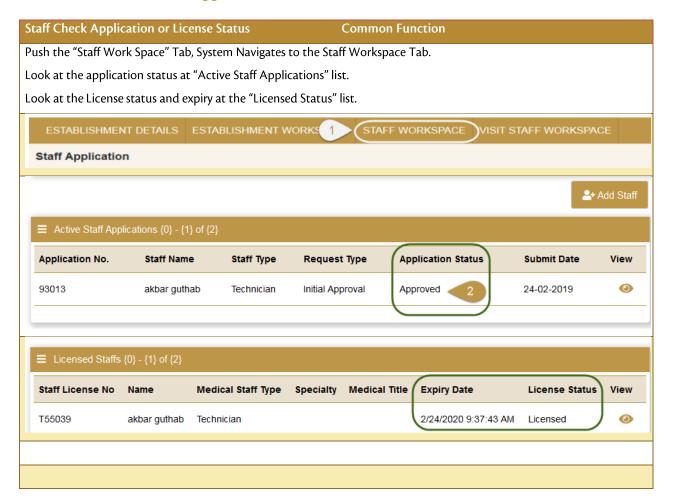


11.2 Check Application Status

11.2.1 Est. Check Application Status

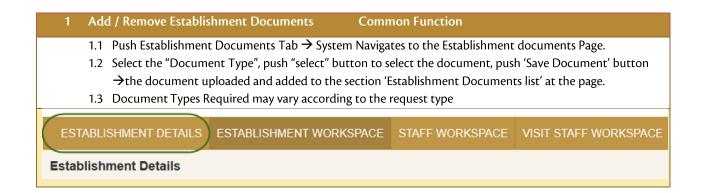


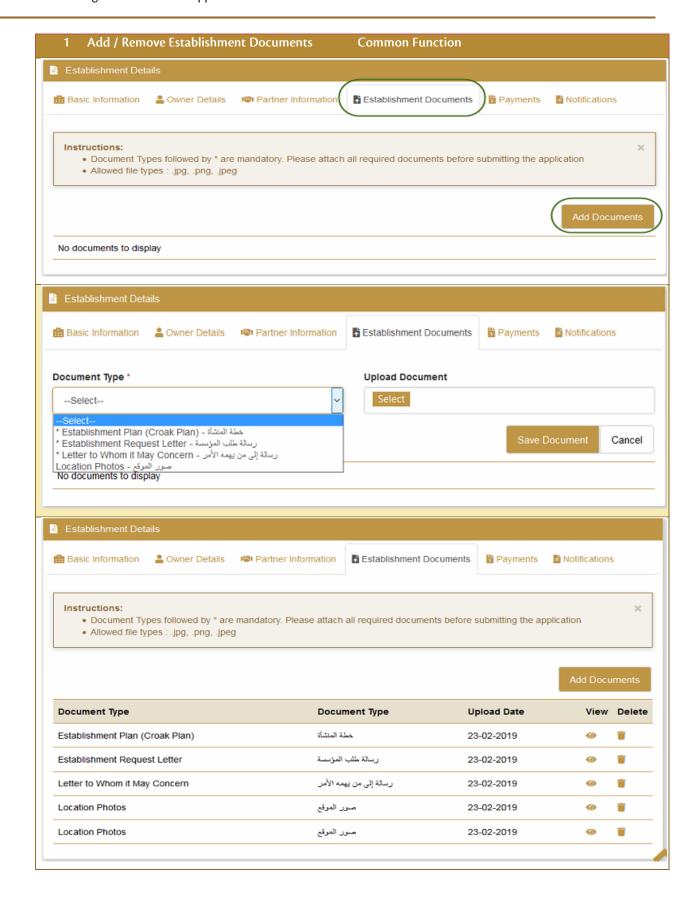
11.2.2 Staff Check Application or License Status



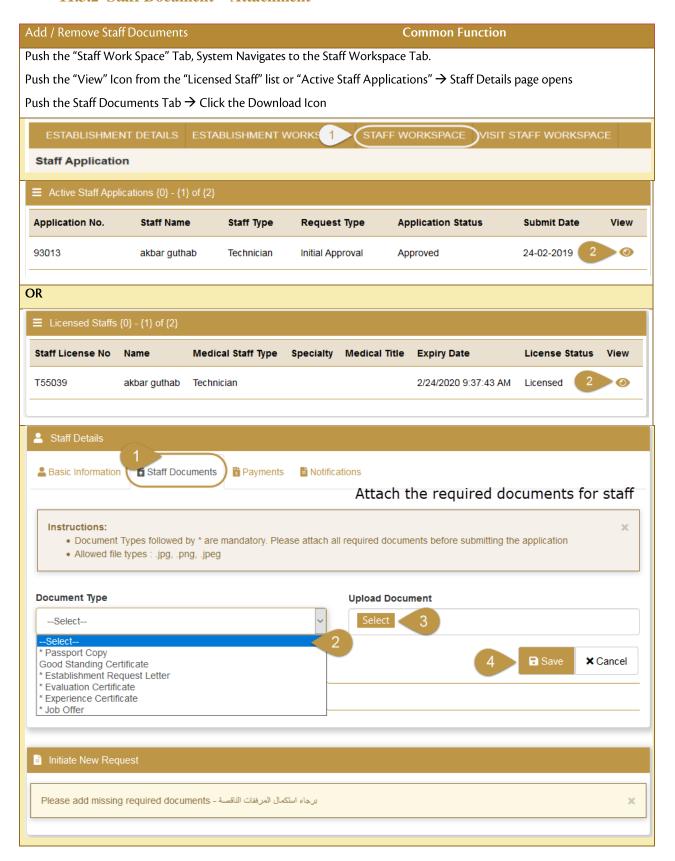
11.3 Documents - Attachments

11.3.1 Est. Document - Attachments





11.3.2 Staff Document – Attachment

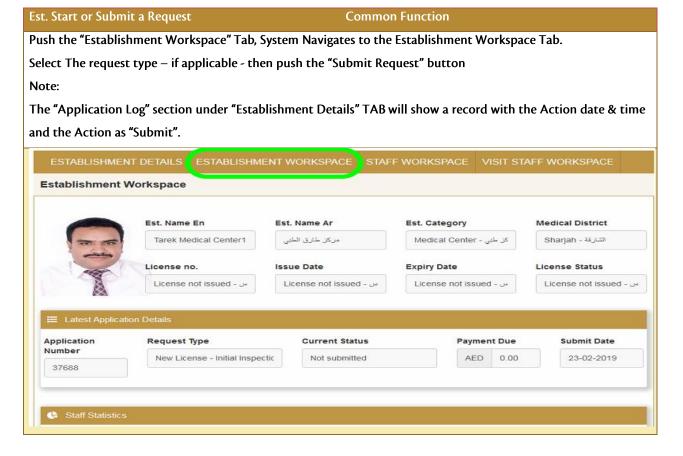


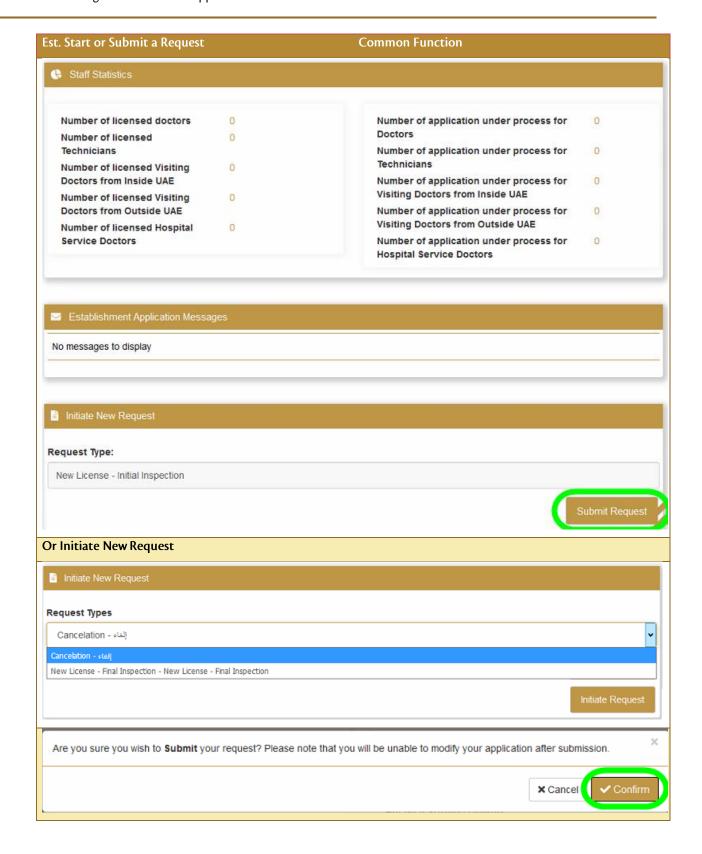


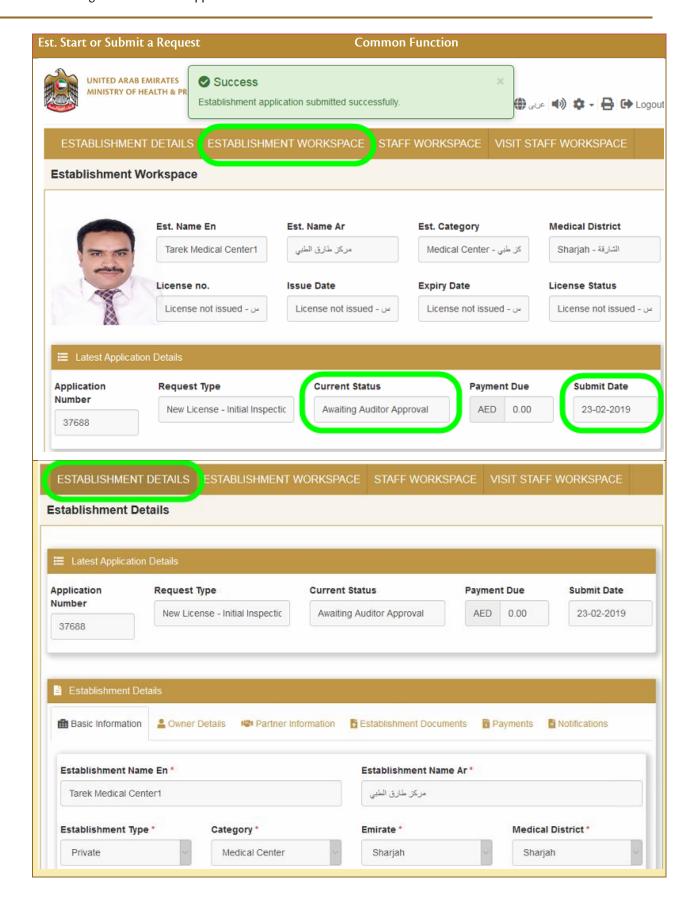
11.4 Initiate or Submit a Request

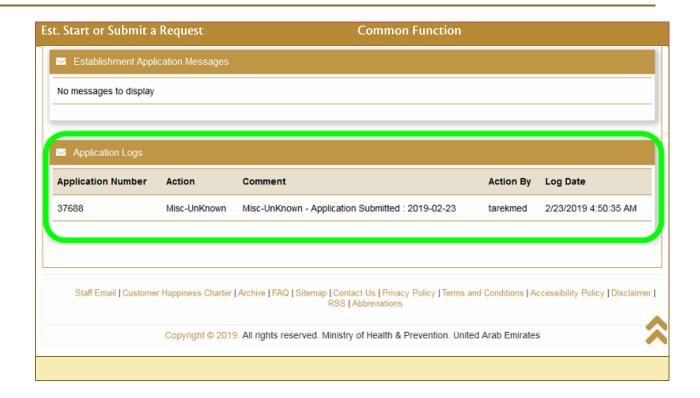
11.4.1 Est. Initiate or Submit a Request

Except for New License Initial Inspection, starting new request is as below







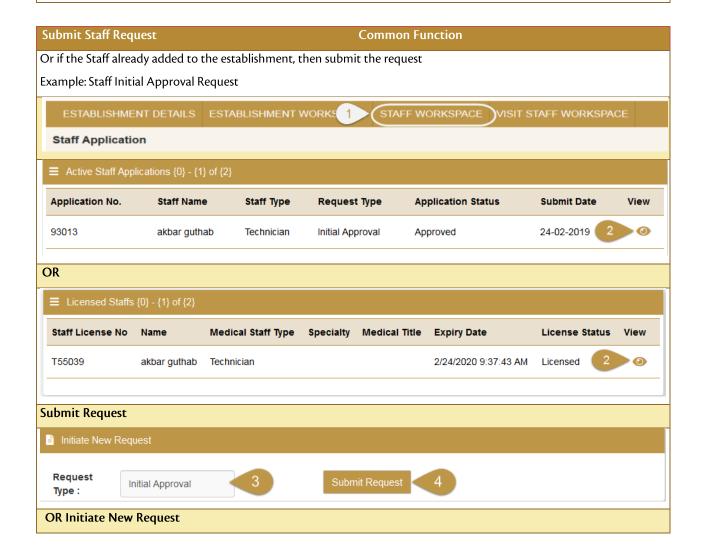


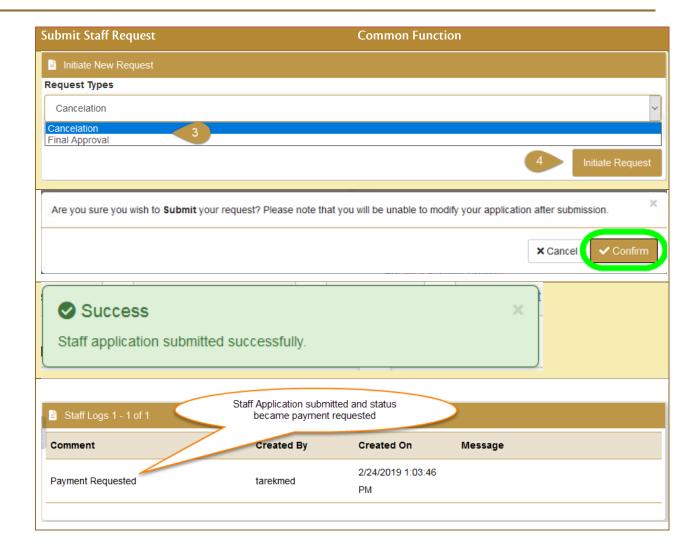
75 of 86

11.4.2 Staff Initiate or Submit a Request

If the staff is not under the establishment currently, you have to will go through adding staff first, then submit the request.

Initiate Staff Request - Adding Staff Push "Staff Workspace" Tab opens the "Staff Workspace" Tab. Push "Add Staff" button will opens the "Add Staff" Tab. Select the proper radio button for example 'Evaluated Staff/Nurse' Enter Staff (Evaluation Number (RN), Nursing orLicense No. Push "Find Staff" button → Staff information listed Click "Add Staff" Link → New Application "Staff Initial Approval" is created with status not submitted and few. Complete staff information and save it: System Navigates to the Staff Application window to complete the staff information, upload the photo, .. etc. Refere to Adding Staff - Initiate Request for the screen shots





11.5 Pay the Requested Fees

11.5.1 Payment for establishment

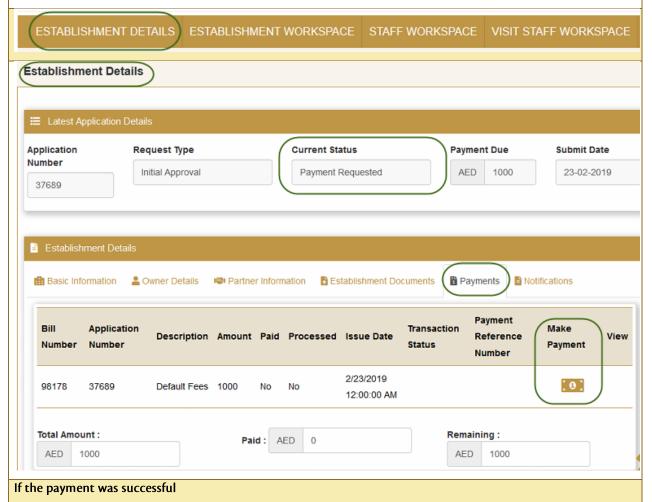
11 View and pay the Bills for establishment Services Common Function

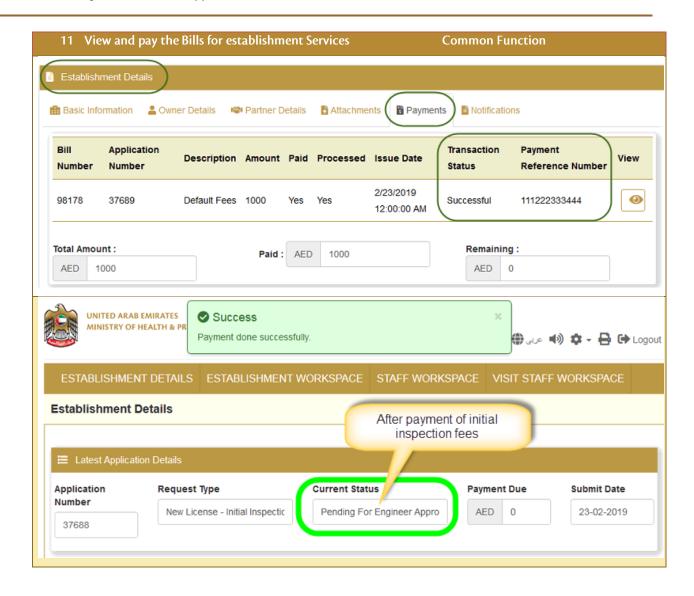
You may view all the bills any time paid and not paid through the below steps

The unpaid Bills - whose "Transaction Status" is not successful

Pay the fees if the Application status is 'Payment Requested' and print the receipt during payment if you like.

- 11.1 Push on "Establishment Details" Tab, System Navigates to the Establishment Details Tab.
- 11.2 Make sure that the current status of the Application is 'Payment Requested'
- 11.3 Push on "Payments" Tab, System Navigates to the Payments Tab.
- 11.4 View the unpaid Bills, amount, and push the money icon under "Make Payment" column to start the payment.
- 11.5 You will be redirected to the payment gate way where you can select to pay with e Dirham or Credit Card and.
- 11.6 If the payment was successful the transaction status of the bill will be updated to "Successful", "Payment Reference Number" will be generated and the application status will be updated.
- 11.7 If the payment failed the transaction status of the bill will be updated to "Failed" and you have to retry the payment after few minutes.





11.5.2 Payment for staff

12 View and pay the bills for the stuff services

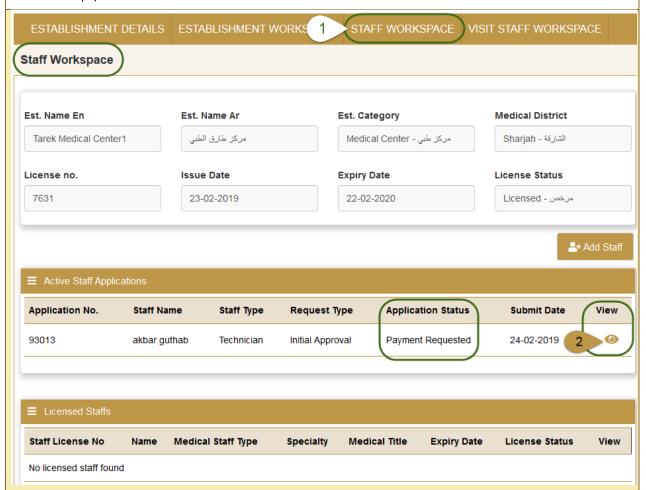
Common Function

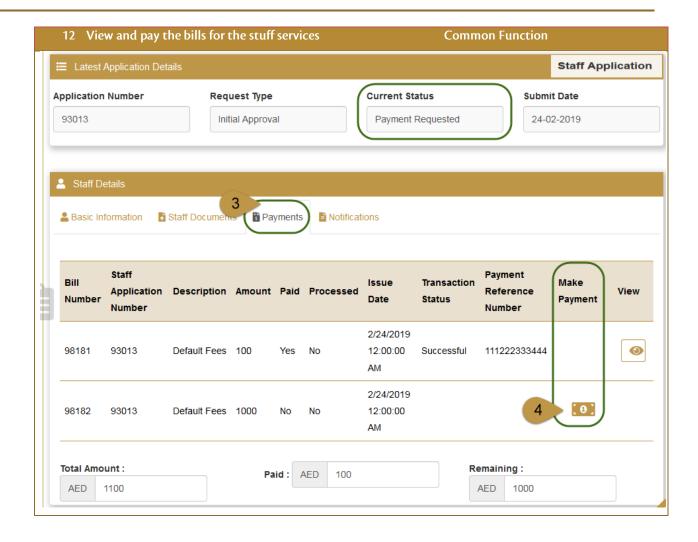
You may view all the bills any time paid and not paid through the below steps

The unpaid Bills - whose "Transaction Status" is not successful

Pay the fees if the Application status is 'Payment Requested' and print the receipt during payment if you like.

- 12.1 Push on "Staff Workspace" Tab, System Navigates to the Staff Workspace Tab.
- 12.2 Make sure that the current status of the Application is 'Payment Requested'
- 12.3 Push the "View" Icon from the "Licensed Staff" list or "Active Staff Applications" → Staff Details page opens
- 12.4 Push on "Payments" Tab, System Navigates to the Payments Tab.
- 12.5 View unpaid Bills, amount, and push the money icon under "Make Payment" column to start the payment.
- 12.6 You will be redirected to the payment gate way where you can select to pay with e Dirham or Credit Card and.
- 12.7 If the payment was successful the transaction status of the bill will be updated to "Successful", "Payment Reference Number" will be generated and the application status will be updated.
- 12.8 If the payment failed the transaction status of the bill will be updated to "Failed" and you have to retry the payment after few minutes.



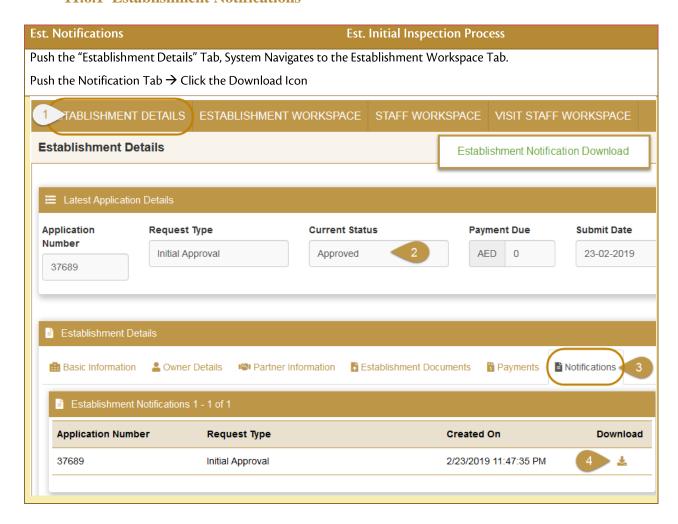


11.6 Get the Notification Letter

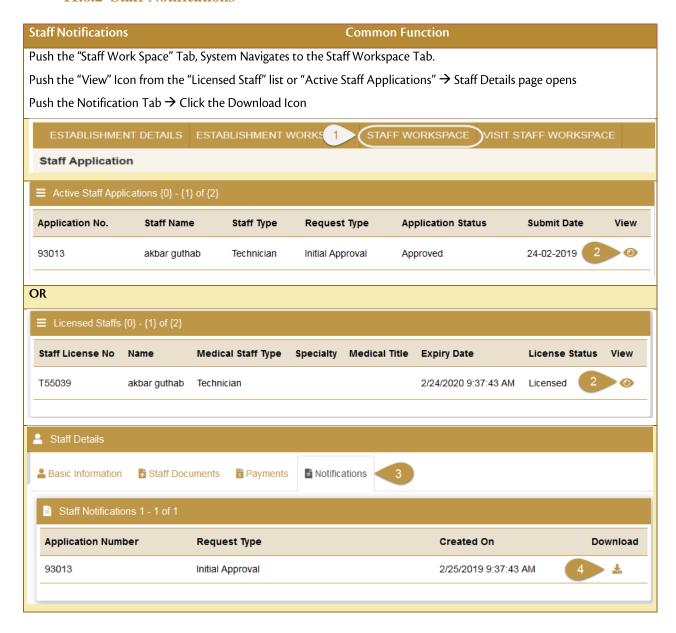
Notification of Initial approval for the Establishment or the staff generated from the system after initial approval application got approved.

Initial Approval Notification is required for establishment as a proof presented to governments' authorities – e.g. economic department - who has part in the licensing process of the establishment or staff

11.6.1 Establishment Notifications

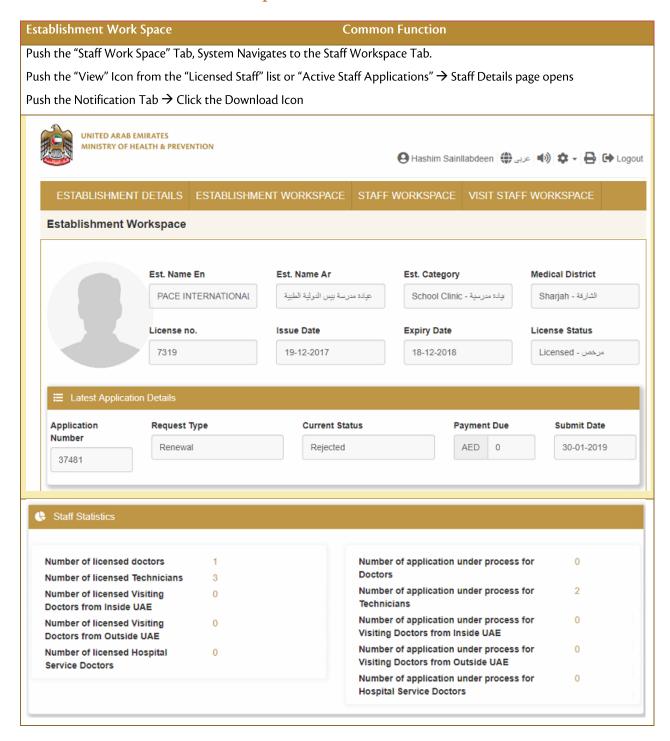


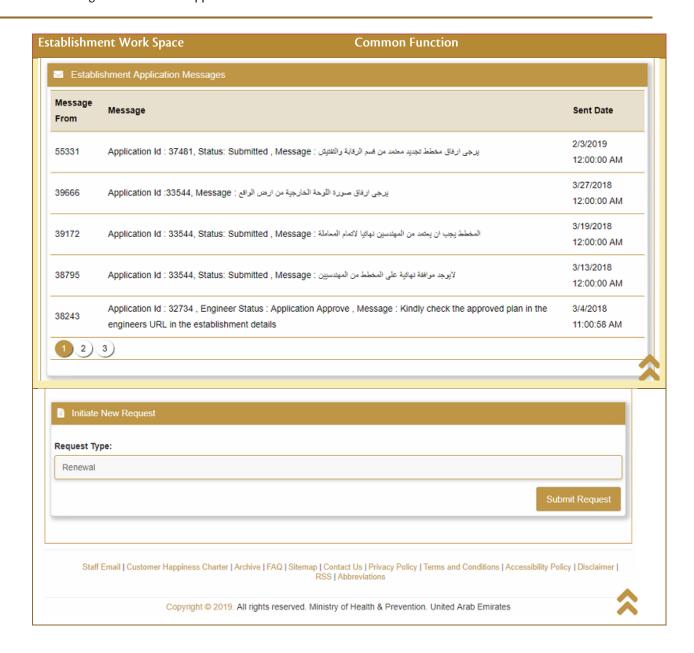
11.6.2 Staff Notifications



11.7 Work Space

11.7.1 Establishment Work Space





11.7.2 Staff Work Space

