

New ePermit System for

For Medical Device Authority ("MDA")

Internal TOT & Prelive Briefing

Prepared by Date

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Module:

REGISTRATION



Overview of MDA | Registration Module



Type of MDA Approval: **Registration Type:** Super User 1) 1) 2) Sub User 2) **PIA Branch:** Medical Device Authority ("MDA") **Registration Approval by: Registration Certificate Holder** 1) 1) Notification Letter Holder 2) 2)

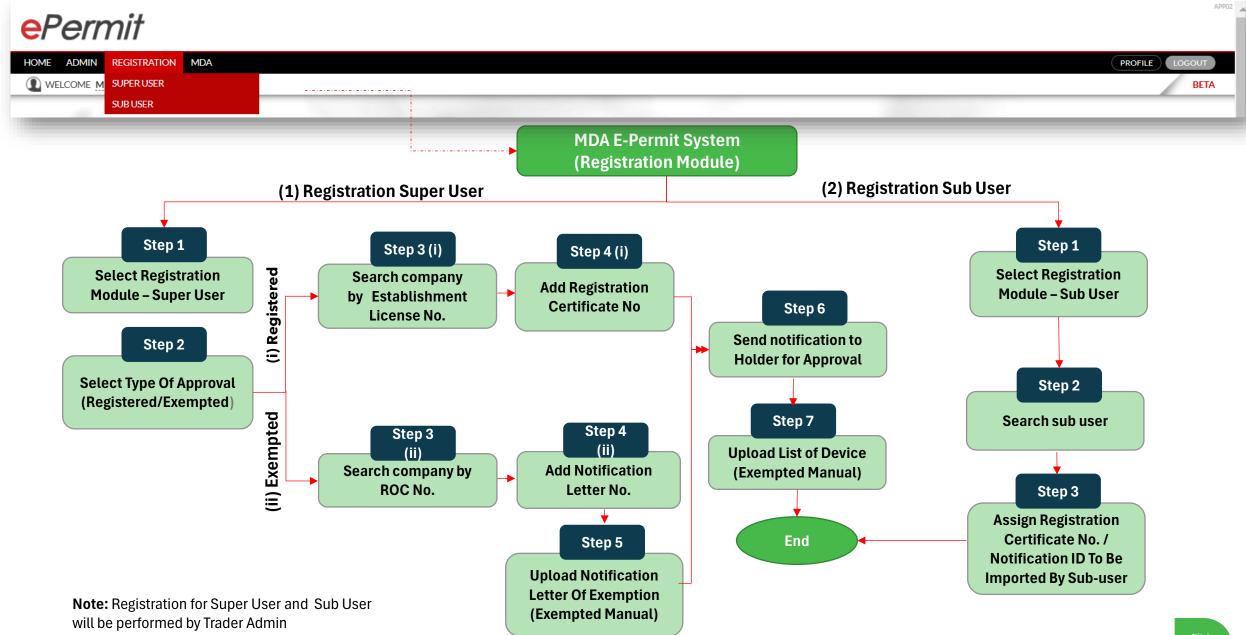
Type of Permit Application

Registered

Exempted

- **Import** Registration Process is required
- Verification Slip (VS) No need to perform registration process

PROCESS FLOW: Registration Super User (Trader) and Sub User (Forwarding Agent)



Features Highlight | Registration Module

Highlights



FAQ

No	Area of Highlights
1	Registration Module will only be performed by Trader Admin
2	For the Permit application to be done by the FA, the Sub User registration is a must
3	 Delete the Super User registration record: will delete all the details associated to the Super User (<i>ie. Registration Certificate Details, Notification ID details and Sub User</i>) The Super User that has been deleted is unable to perform the permit application process. In the case of a Permit application which is done by the Sub User, the Sub User is also unable to proceed with the application after the deletion of Super User.
4	Untick the previously selected Type of MDA Approval (Registered/Exempted), will delete all the details associated to the selected type (ie. Registration Certificate Details, Notification ID details and Sub User)
5	Uploaded Supporting Document during Super User registration process is mandatory only for 'Type Of MDA Approval = Exempted', for purpose type = manual
6	Upload Device List is only applicable for 'Type Of MDA Approval = Exempted', for purpose type = manual , and it will only available once the status for the Notification ID = Approved
7	MDA Admin: i. Able to view the Registration details ii. Able to delete Registration Certificate No. / Notification ID added by the Super User
8	Once the Establishment License No. / Registration Certificate has been expired, the Super User to update the validity and details is retrieved from MDA system
9	Once the Notification ID has been expired, the Super User need to add new Notification ID
10	The Trader Admin is unable to update details retrieved from the MEDCAST system. For any changes required, must be made in the MDA system first



Module:





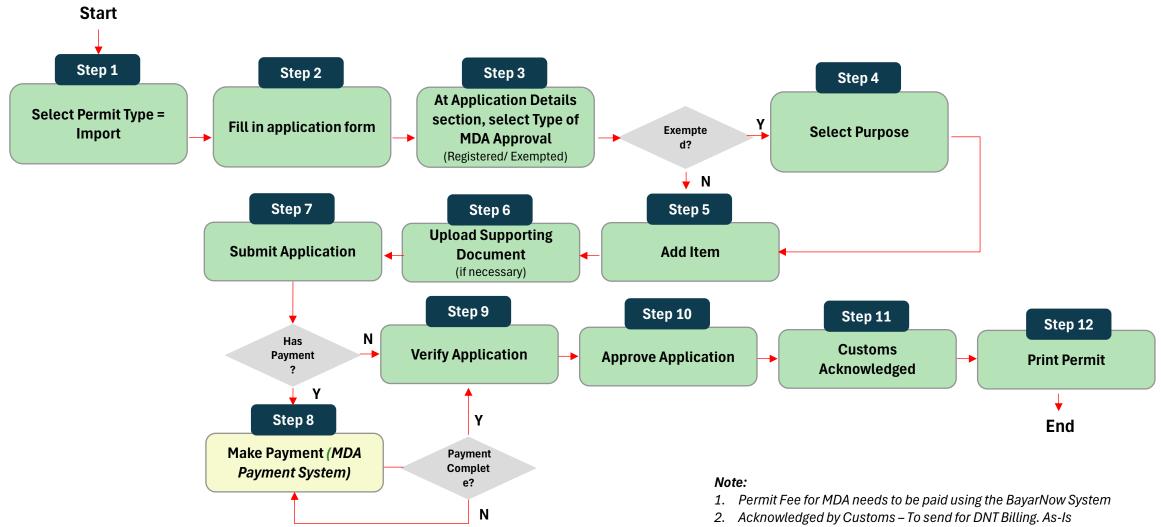
Overview of MDA | Permit Module



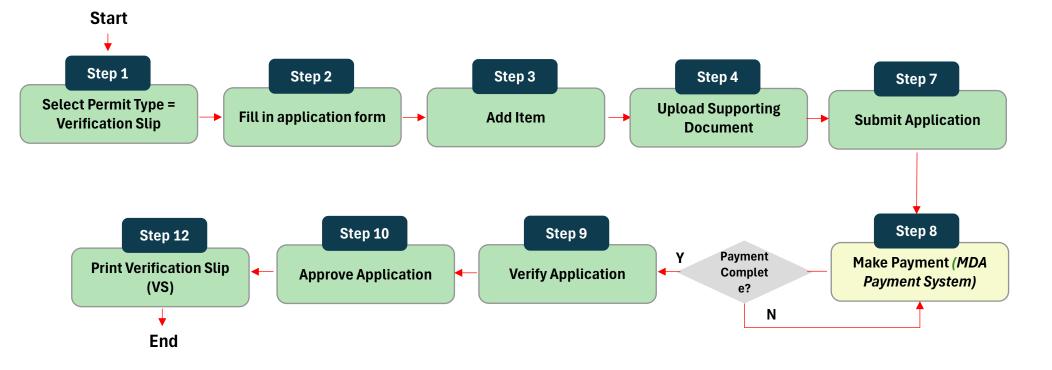
PIA Processing Branch: Permit Type: Cyberjaya (162) 1) 1) Import Permit Registered a) Exempted (Medcast / Manual) b) 2) Verification Slip (VS) **PIA Branch:** Medical Device Authority (MDA) **Application & Approval:** OGA Code: MDA Trader/FA – Apply Import Permit/ VS 1) **Import Permit:** Send to SMK for Customs **Verifier (MDA) –** Verify/ Requery/Reject 2) Approval (Acknowledged by Customs) **Import Permit Application / VS** 3) Approver (MDA) – Approve/ Verification Slip (VS): Approved by OGA -**Reverify/Reject Import Permit Application** process end /VS

Slide

PROCESS FLOW: Import Permit Application



Permit Charging Mechanism Applied in current ePermit system.



Note:

- 1. VS Fee for MDA needs to be paid using the BayarNow System
- 2. Approved by OGA– To send for DNT Billing. As-Is Permit Charging Mechanism Applied in current ePermit system.

Highlights





No	Area of Highlights
1	For an Import Permit application, the Trader can only apply for the Type of MDA Approval which has been registered in the Registration module
2	The FA can only perform a Permit application for the assigned Registration Certificate Number or Notification ID
3	The Trader / FA unable to perform Permit application if the Establishment License Number has expired
4	During Add Item process, only valid Registration Certificate No. or Notification IDs will be displayed in the listing
5	 Application can only be submitted : i. Establishment License No. is not yet expired (applicable for Type of MDA Approval = Registered) ii. Availability of Registration certificate no. / notification ID at Registration module iii. Validity date for Registration Certificate No. / Notification ID is not yet expired iv. Availability of the device (applicable for product which been uploaded at Registration Module, for Type of MDA Approval = Exempted – Manual) v. Availability of the VS product vi. At least 1 Attachment has been provided (if there are value been entered by the Trader/FA at SAP/CIPL Identifier filed)
6	Permit and Verification Slip Fee for MDA needs to be paid using the BayarNow System (MDA Payment system)
7	For the application with payment, the application will only available at Verifier once payment status = Payment Completed (BayarNow)
8	For Application Type = Verification Slip, the process end after the Approver approve the application
9	 For Verification Slip (VS) application, Application done by Trader - the system will show and list the verification slip products uploaded by the Trader Admin Application done by FA - the system will show and list the verification slip products uploaded by the FA Admin
10	No payment is required for applications that have been queried by the Verifier or Approver
	If an application is rejected by the Verifier, Approver, or Customs, for the newly created application, the Trader / FA need to pay the application fee again