

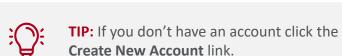


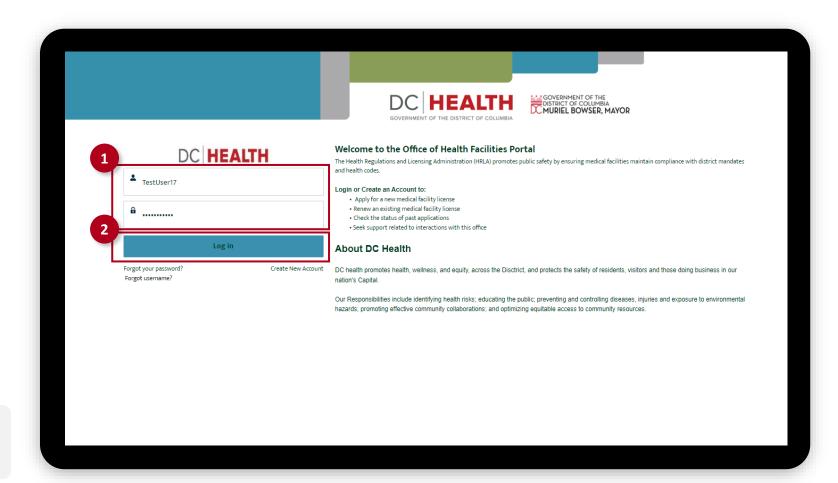




#### Log In to the Platform

- 1 Enter your username and password.
- 2 Click the Log In button.





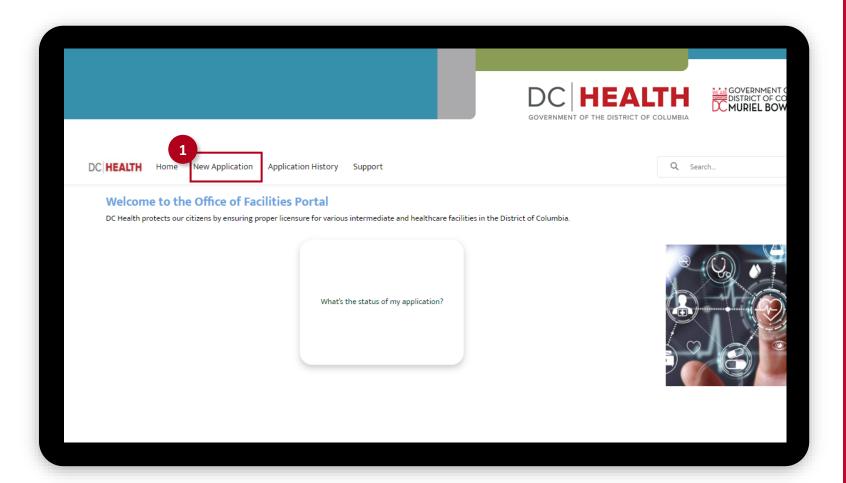






### Navigate to the New Application Screen

Once you Log in to the Office of Facilities Portal, click the New Application tab.



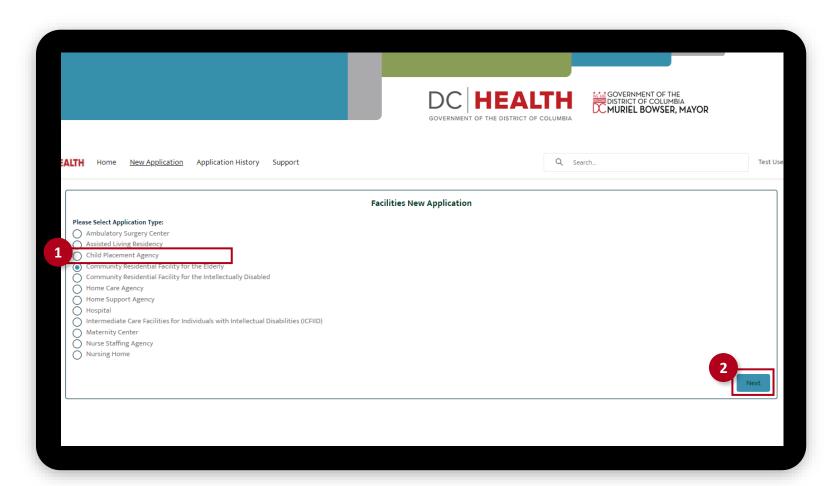






# **Select the Application Type**

- Select the appropriate option from the list.
- 2 Click the **Next** button.



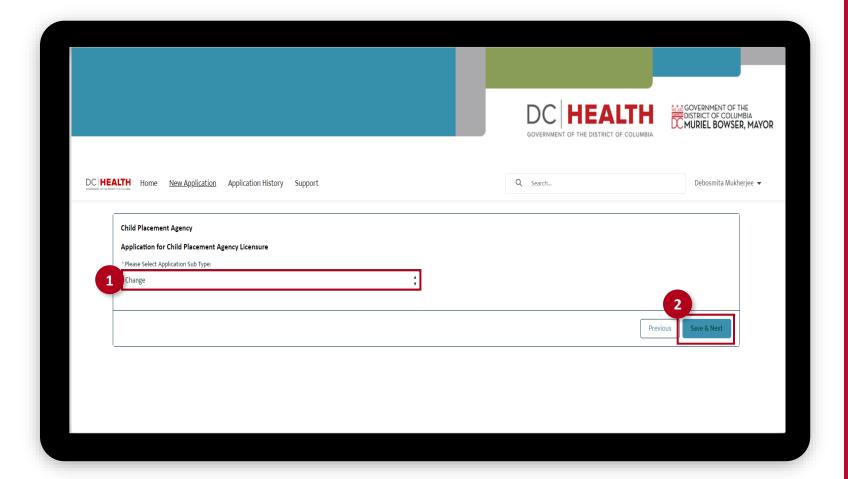






# **Select the Application Sub Type**

- Select the **Change** option from the drop-down list.
- 2 Click the Save & Next button.





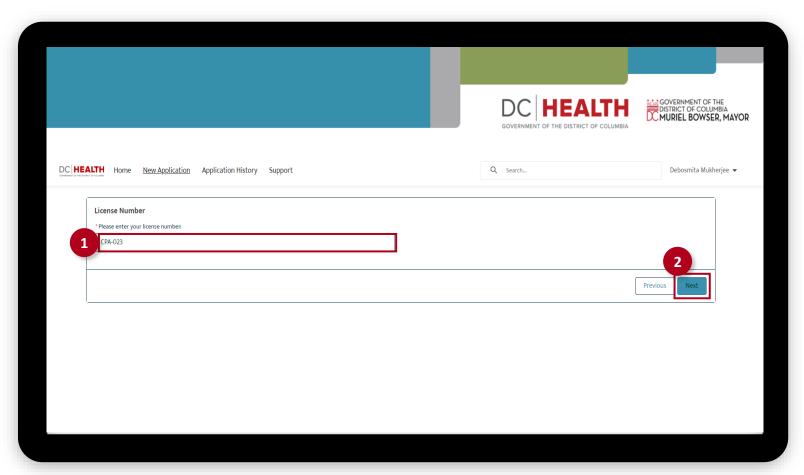




#### **Enter License Number**

The licensee is the legal entity who has the ultimate responsibility and authority for the conduct of the facility.

- 1 Enter your license number in the License Number field.
- 2 Click the **Next** button.



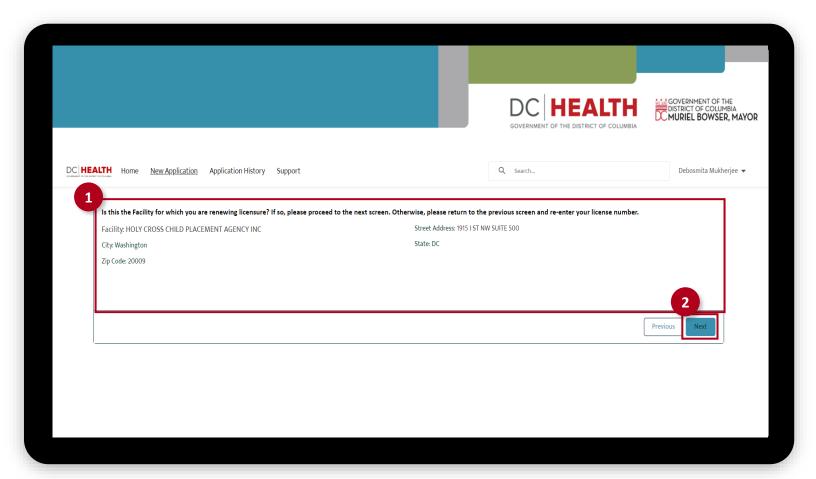






### **Verify the License Information**

- 1 Verify the details of the license.
- 2 Click the **Next** button.







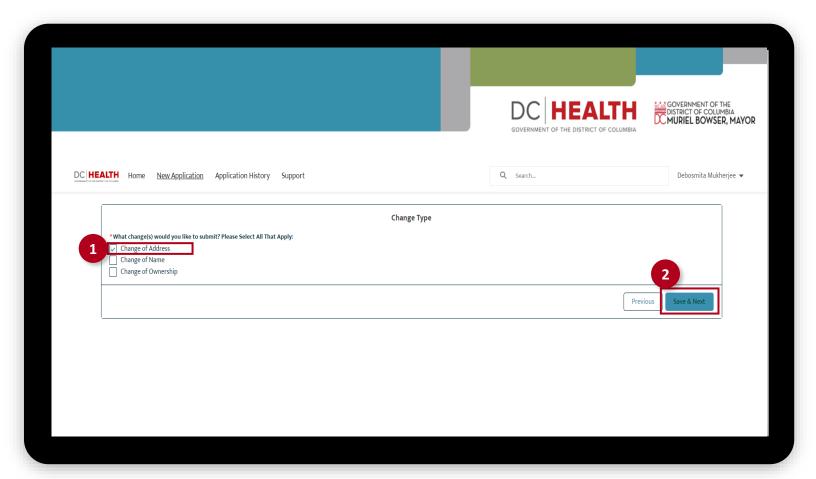


# **Select the Changes**

- 1 Check mark Change of Address from the list.
- 2 Click the Save & Next button.



**TIP:** If you need to make multiple changes, check mark all that apply from the list.



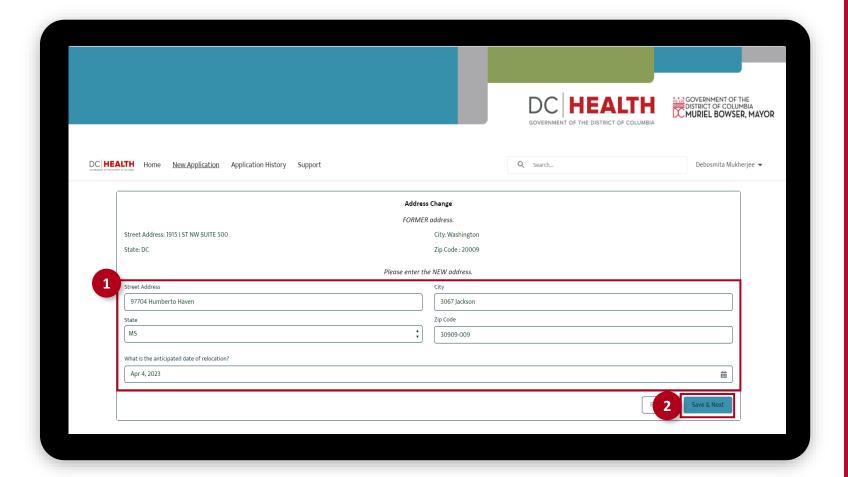






#### Fill in the New Address

- 1 Fill in relevant details under the new address section.
- 2 Click the Save & Next button.









#### Fill in the Point of Contact Details

- 1 Fill in relevant details of the point of contact.
- 2 Click the Save & Next button.



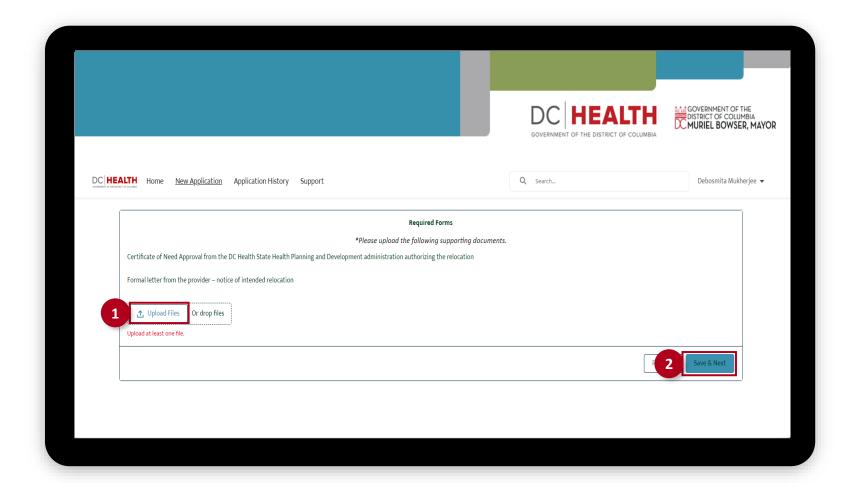






### **Upload the Formal Letter**

- 1 Upload the formal letter from the provider in pdf format only.
- 2 Click the Save & Next button.



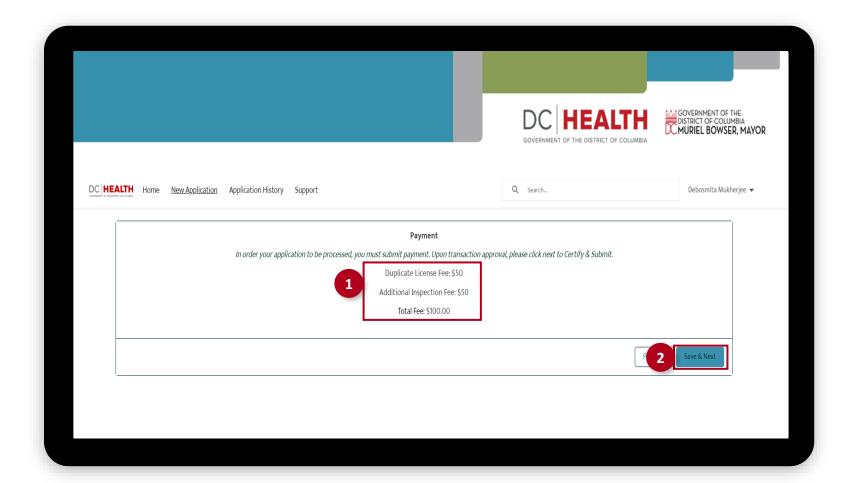






# **Verify the Fee Details**

- 1 Verify the fee details.
- 2 Click the Save & Next button.



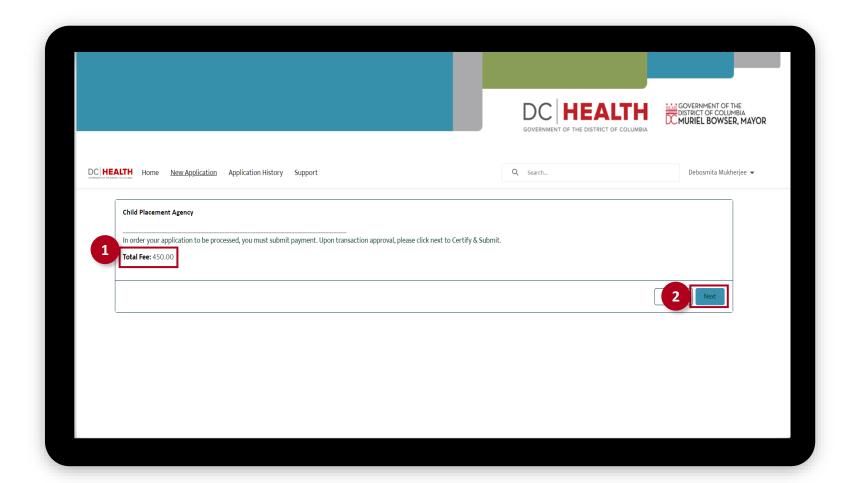






# **Payment Selection**

- Verify the **Total Fee** of the transaction.
- 2 Click the **Next** button.



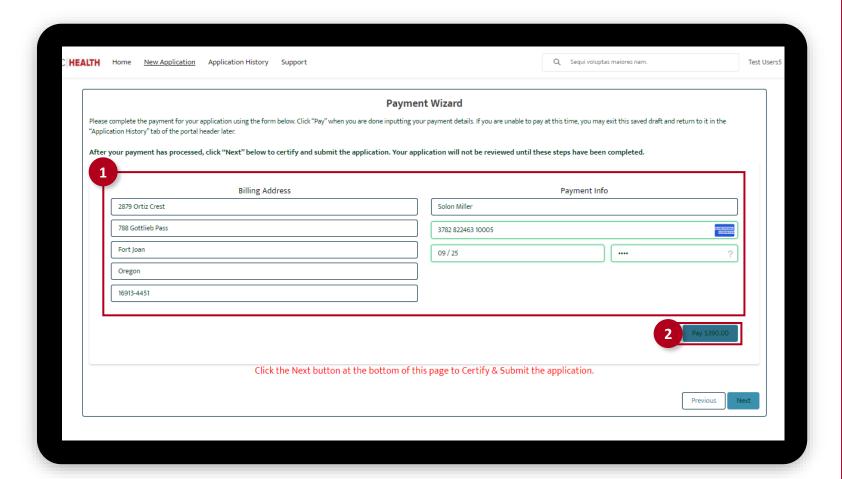






### **Payment Wizard**

- 1 Fill out the Billing Address and Payment Info fields.
- 2 Click the **Pay** button.







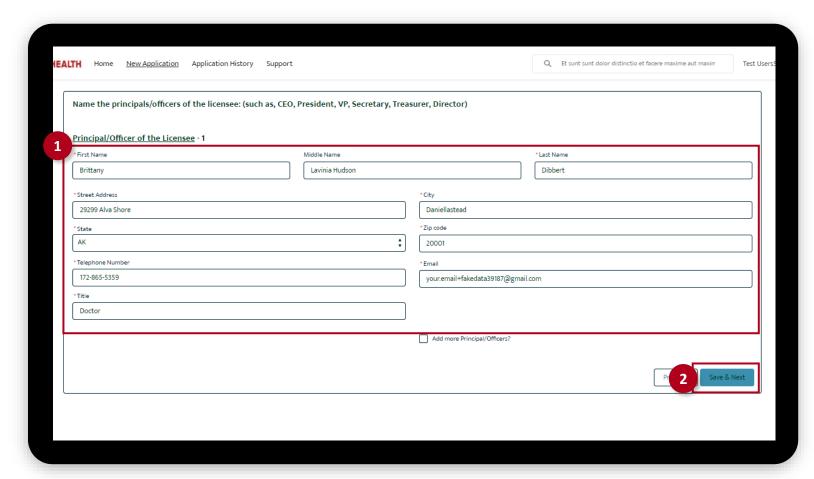


# Fill out the Principals/Officers Information

- 1 Fill out all the required fields.
- 2 Click the Save & Next button.



**TIP:** If you need to add multiple Principals/Officers, select the **Add more Principal/Officers?** box.



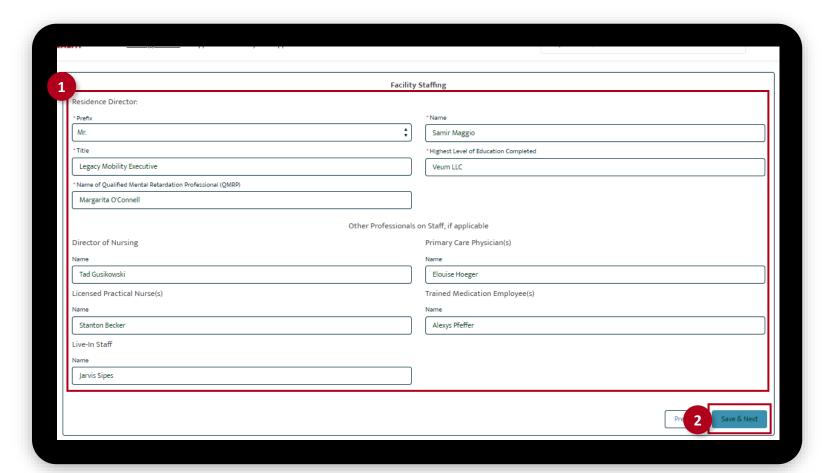






# Fill out the Facility Staffing Information

- 1 Fill out all the required fields.
- 2 Click the Save & Next button.



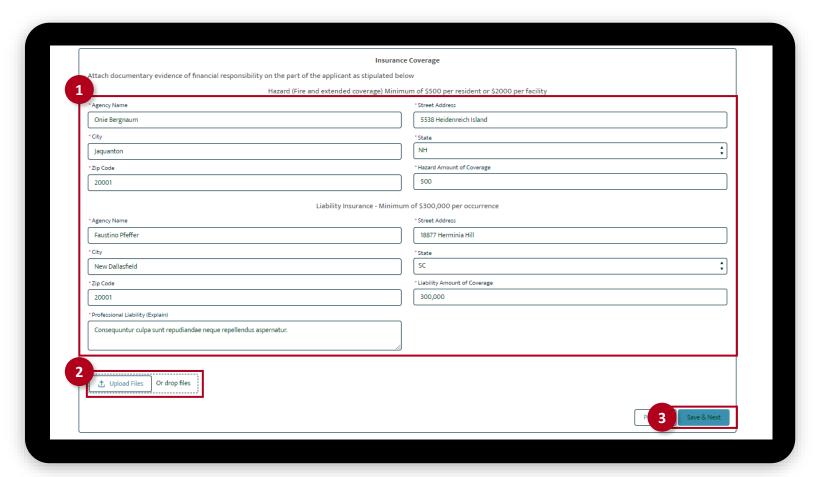






# Fill out the Insurance Coverage Information

- 1 Fill out all the required fields.
- Click the **Upload Files** button if needed to attach relevant documents.
- 3 Click the Save & Next button.



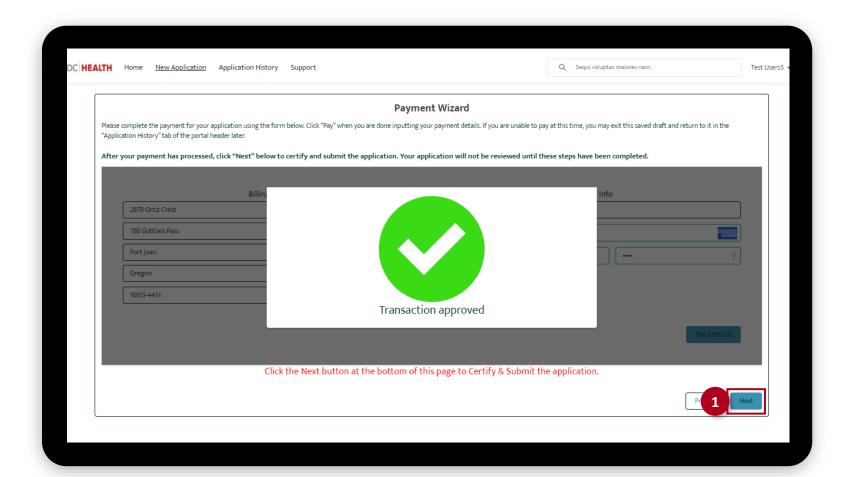






### **Payment Wizard**

Once the Transaction is approved, click the **Next** button.







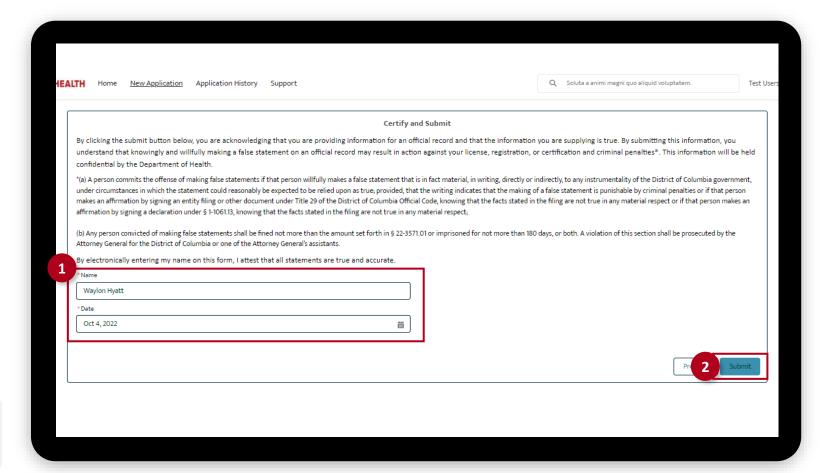


### **Certify and Submit**

- 1 Fill out the Name and Date fields.
- 2 Click the **Submit** button.



**TIP:** The date should correspond to the date you fill out and complete this form.









# **Close the Application**

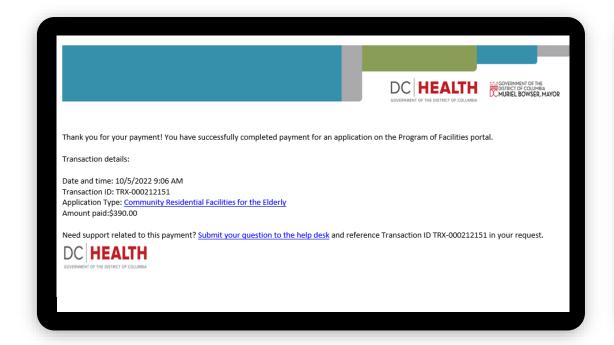
1 You have finished submitting your application. Click the **Close** button.

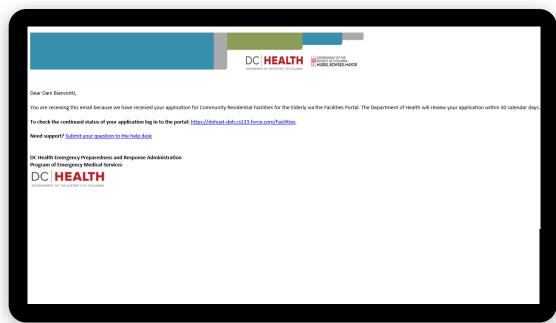






#### **E-mail Confirmation**





1 Check if you have received confirmation of payment.

2 Check if you have received confirmation for your application.



