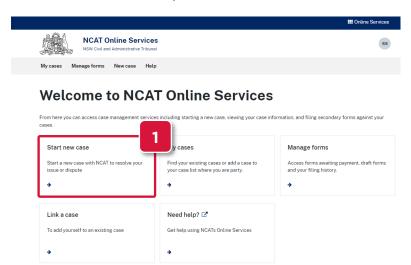


How To: Start a New Case

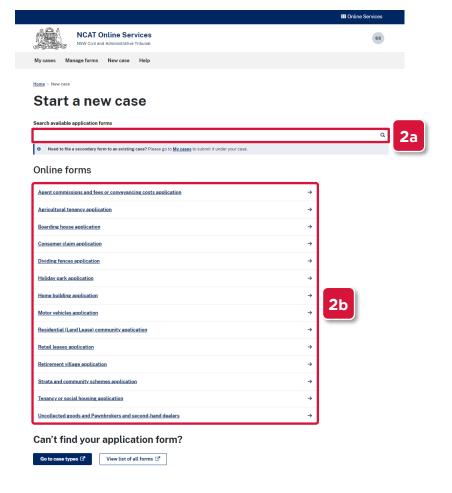
Quick Reference Guide

Start New Case

1. From the dashboard, select Start new case



- 2. Either:
 - a. Search for a form
 - b. Select a form





Start New Case (cont')

NOTE: In this example we will select **Tenancy or social housing application.** The steps are similar for all types of forms

3. Click Start Application



Add Application Details

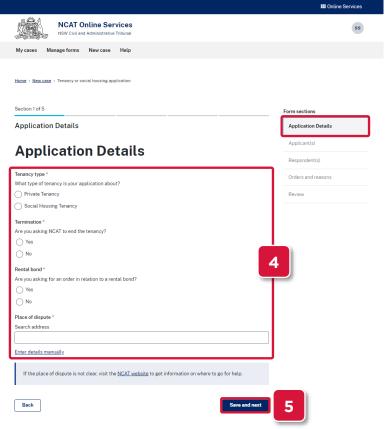
Application Details

4. Complete the fields as required

IMPORTANT:

- Fields marked with a red * are required
- Additional fields may be displayed depending on the answers selected

5. Click Save and next

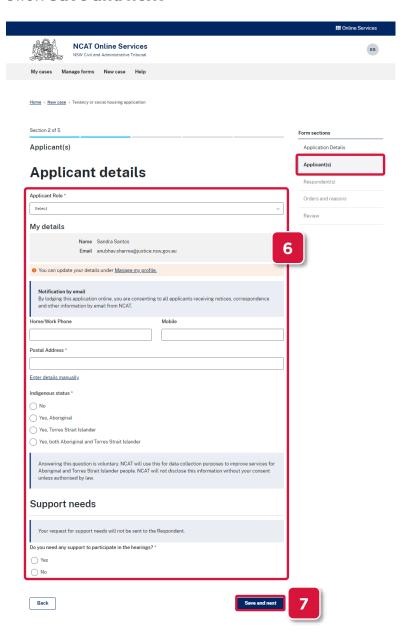




Add Applicant Details

Applicant Details

- 6. Complete the fields as required
- 7. Click Save and next



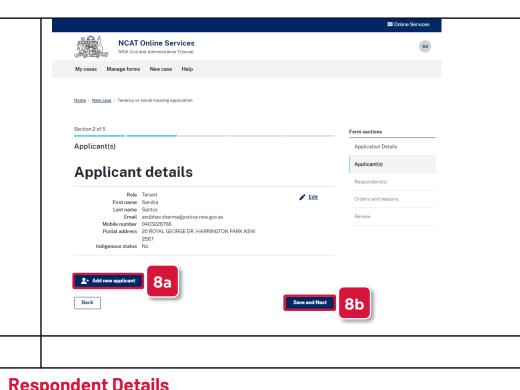
8. Either:

- a. To add another applicant, click **Add new applicant**
- b. To continue, go to next step



Add Applicant Details (cont')

Add Respondent **Details**

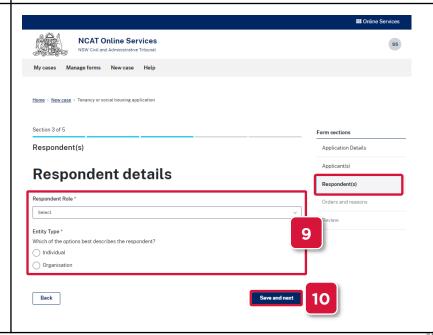


Respondent Details

Complete the fields as required

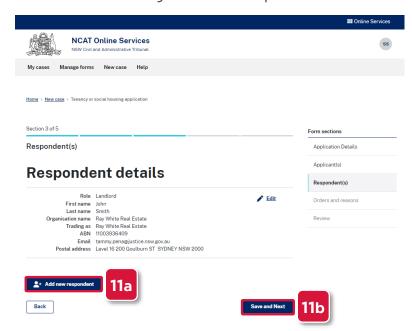
IMPORTANT:

- Fields marked with a red * are required
- Additional fields may be displayed depending on the answers selected
 - Click Save and next 10.



Add Respondent Details (cont')

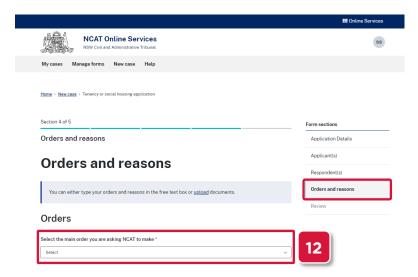
- 11. Either:
 - a. To add another applicant, click **Add new respondent** b. To continue, go to next step



Add Orders and Reasons

Orders and reasons

12. Select a value from the Select the main order you are asking NCAT to make field



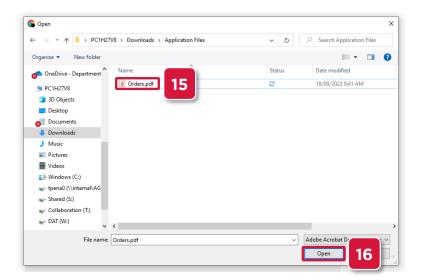


Add Orders and Reasons (cont')

- 13. Either:
 - a. Complete the **What orders are you asking NCAT to make?** field
 - b. Upload the reasons, go to next step



- 14. Click browse files
- 15. Search for and select the file
- 16. Click Open

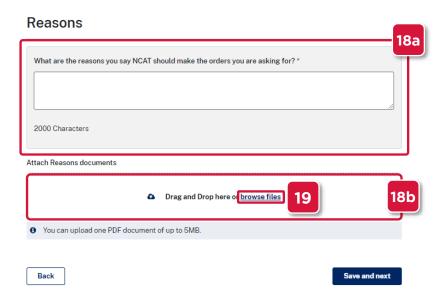


17. Scroll down to the **Reasons** section

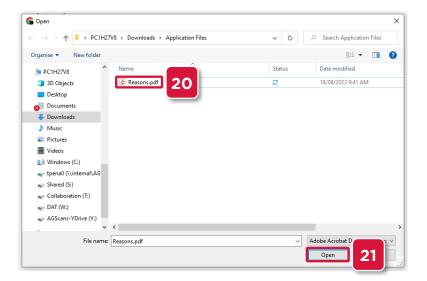
Add Orders and Reasons (cont')

18. Either:

- a. Complete the reason field
- b. Upload the reasons, go to next step



- 19. Click browse files
- 20. Search for and select the file
- 21. Click Open

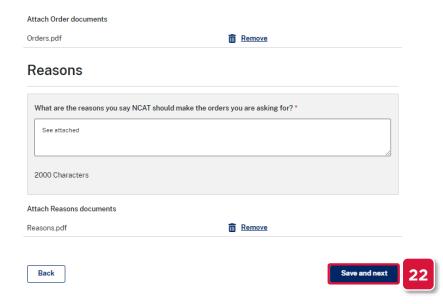


Add Orders and Reasons (cont')

Submit

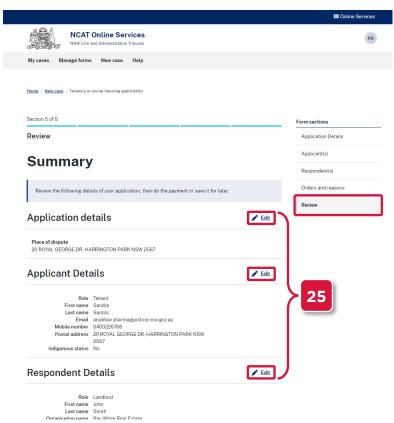
Application

22. Click Save and next



Summary

- 23. The Summary page displays
- 24. Review the information
- 25. Select the Edit links to make any updates



Submit Application (cont')

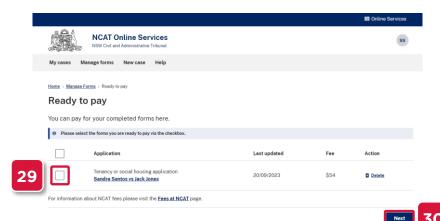
- 26. Scroll down to the Acknowledgement section
- 27. Select the checkboxes
- 28. Click Submit

Acknowledgement I acknowledge that I am the Applicant or the Applicant's representative. * I agree to the NSW Online Registry's T&Cs * Back Submit 28

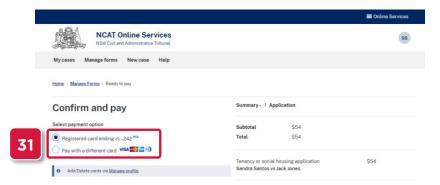
Pay for Application

Ready to pay

- 29. Select the checkbox for the form to pay
- 30. Click Next



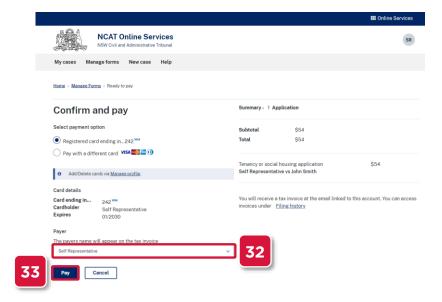
31. Select the card to pay with



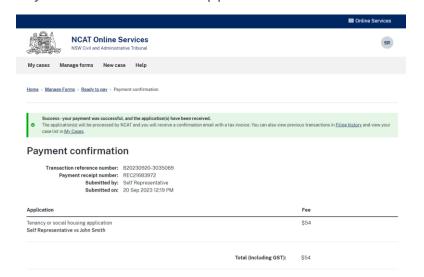


Pay for Application (cont')

- 32. Select the payer name to appear on the tax invoice
- 33. Click Pay



34. Payment confirmation appears



35. An email confirmation with a copy of the invoice and the application is sent

