

Step By Step Guide Online Payment of Application Fees

Reminder

Standardisation of E-Submission Number to accompany applications

	New E-Submission Number	Same E-Submission Number
New (first) submission of DC or BP application	$\sqrt{}$	
Amendment submission to cleared DC or BP applications		$\sqrt{}$
Re-submissions of DC or BP applications		
Submissions under Self- Declaration Scheme*	$\sqrt{}$	

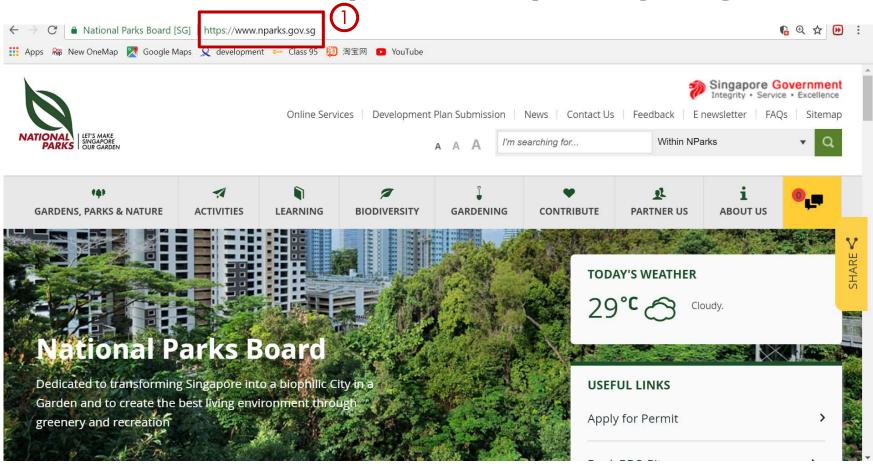
^{*}Application is not to be submitted as a CR (Correspondence)

NParks will process applications (new and re-submissions) upon receipt of the full application fees.



Log in

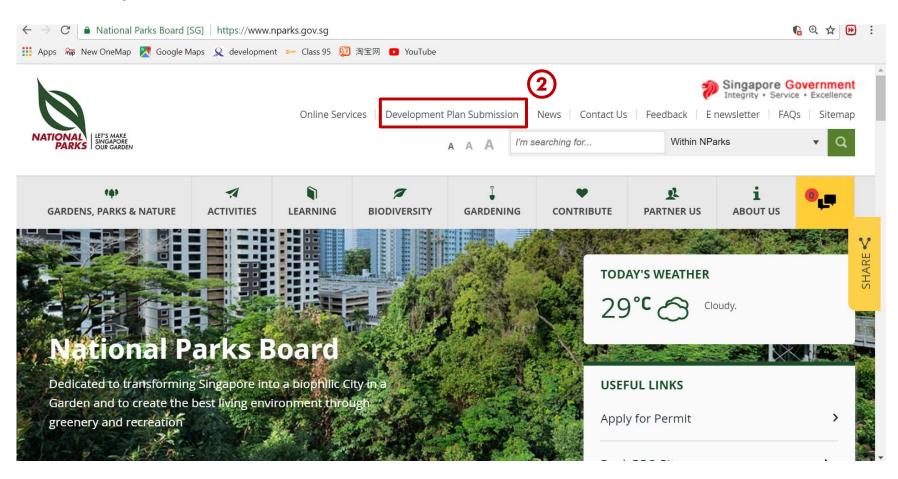
to NParks website at: https://www.nparks.gov.sg





Select

Development Plan Submission





Application Fee

Business Opportunities

Landscape Industry

<u>Development Plan</u> Submission

- → Application for NParks' Approval
- → Guidelines on Greenery Provision and Tree Conservation for Developments



- → Submission Procedure
- → Application Fee
- → Pre-Submission Consultation
- → Self Declaration Scheme
- → Useful Resources
- Circulare

Application Fee

Payment of Application Fee

All applications to NParks at the DC and BP for external work submission stages must be accompanied by the relevant application fee. If you are making an application to NParks under Self-Declaration scheme, each application must be accompanied by new application fee. Do note that your application will only be processed upon receipt of the correct fee amount. NParks shall not be liable for any delay to your development project that may be caused as a result of your non-payment or error in fee payment

Find out more about application fees:

- Application Fee Schedule
- Payment modes
- Step By Step Guide Online Payment of Application Fees
- Making an Online Payment



Click on Making an Online Payment.



Click

Payment Link

Making an Online Payment

Please note that the option to pay via e-Nets or Interbank Funds Transfer will be available to the applicant one (1) day after the submission of the application via the CORENET portal.

The following information would be required when making payment:

- Project Reference Number
- E-Submission Number
- Payer Name
- Payer Contact Number
- Payer Email Address
- Payer Mailing Address

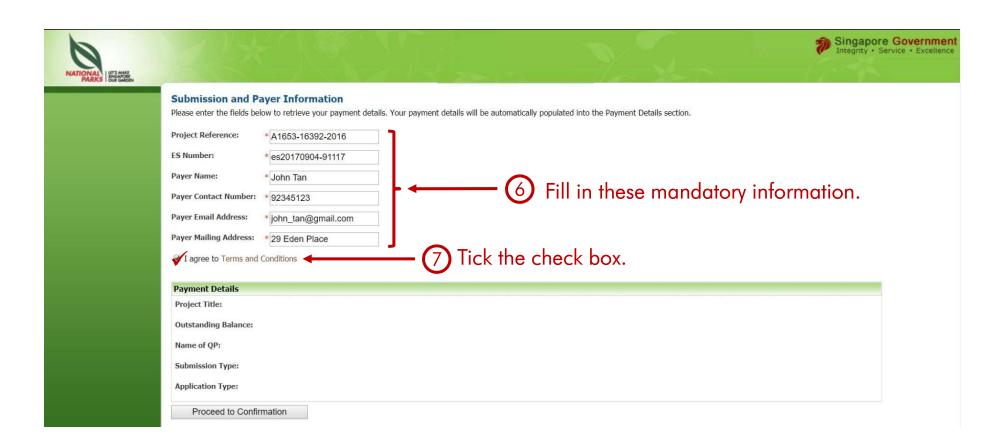


Access the following link to make your payment: https://eve.nparks.gov.sg/eve-cpp/submissionpayment.aspx



Fill-In

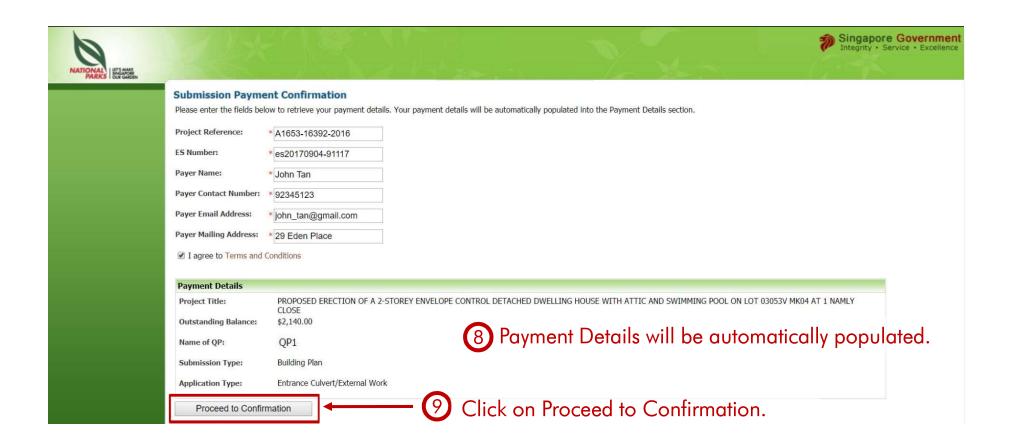
Mandatory Information





Proceed

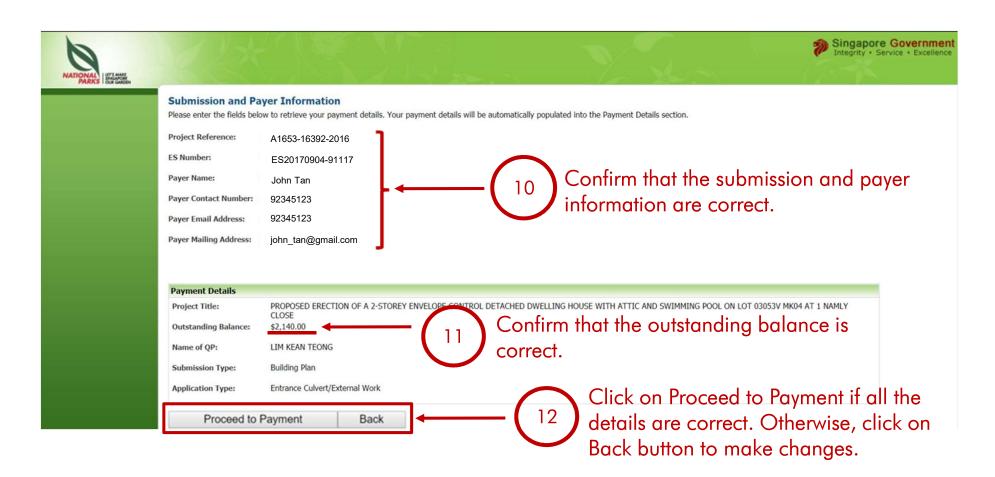
To Confirmation Page





Check

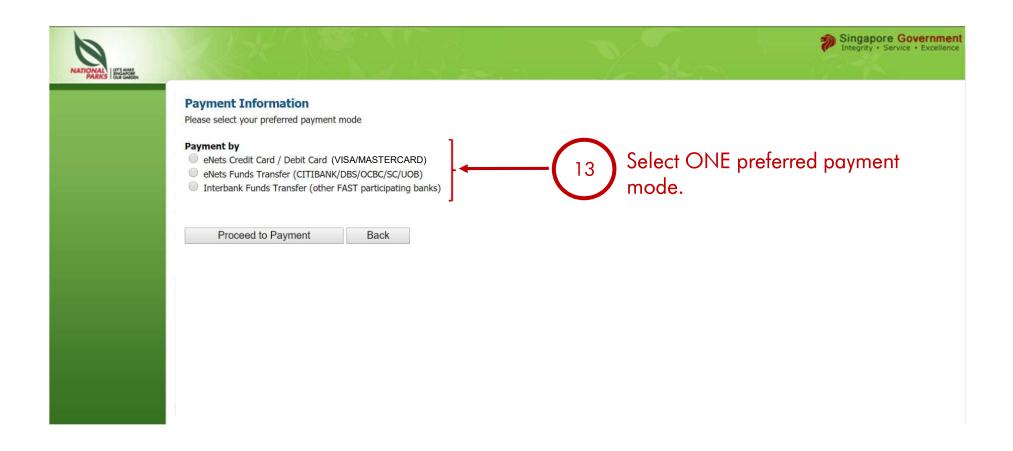
Submission and payer details





Select

Preferred Payment Mode



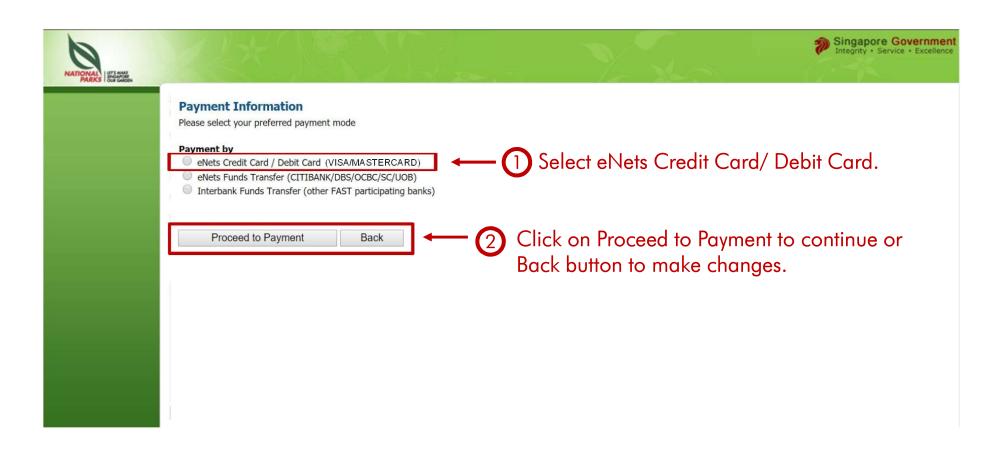


Payment By eNets Credit Card / Debit Card (VISA/MASTERCARD/JCB)



Select

eNets Credit Card / Debit Card (VISA/MASTERCARD/JCB)





Fill-In

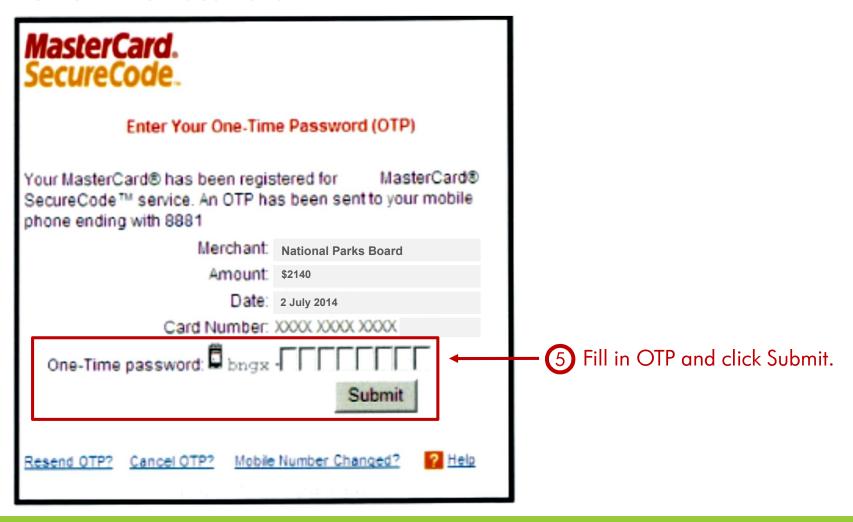
Particulars of Credit Card / Debit Card





Fill-In

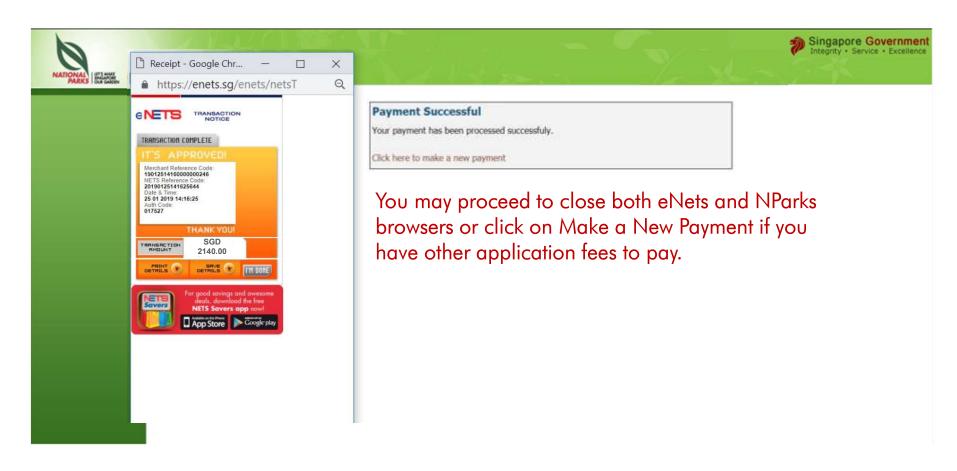
One Time Password





Payment Status Confirmation

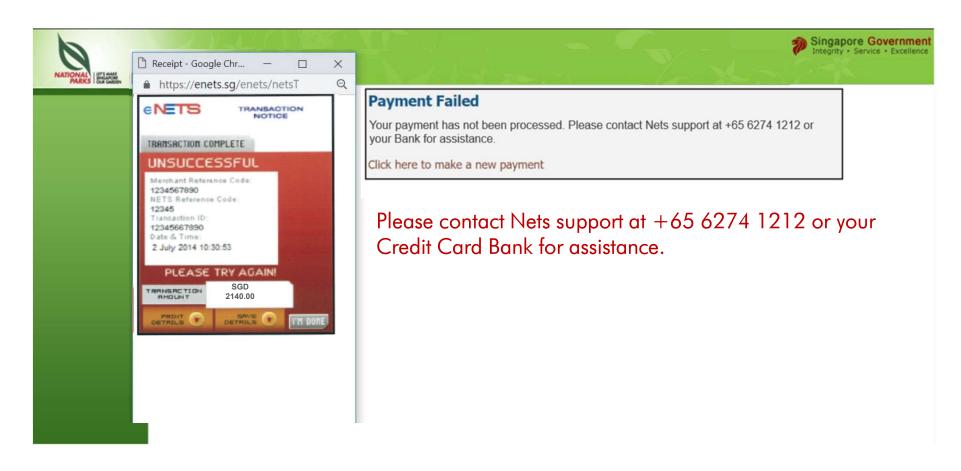
Successful Payment





Payment Status Confirmation

Unsuccessful Payment



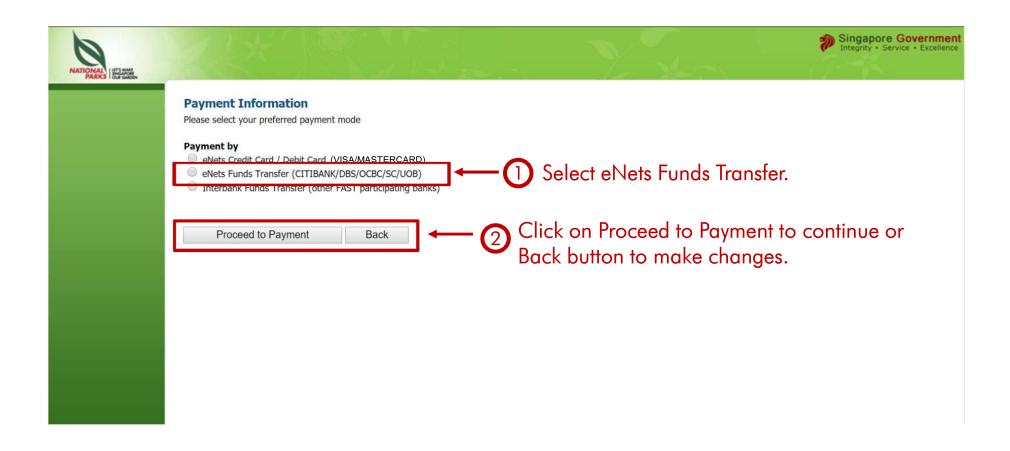


Payment By eNets Funds Transfer (CITIBANK/DBS/OCBC/SC/UOB)



Select

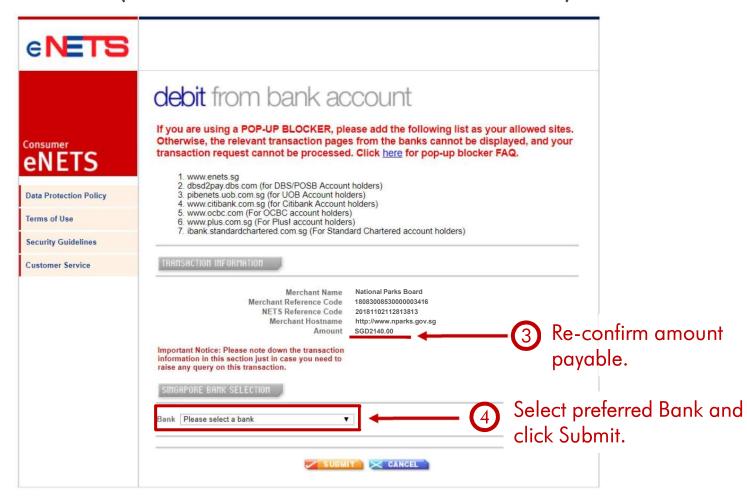
eNets Funds Transfer (CITIBANK/DBS/OCBC/SC/UOB)





Select

Preferred Bank (CITIBANK/DBS/OCBC/SC/UOB)





Fill-In

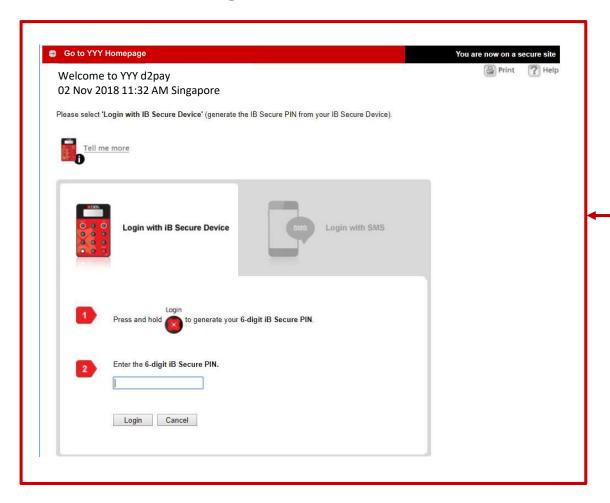
Internet Banking Details

For enhanced security, you will now require security token as 2nd Factor Authentication. SMS OTP option will no longer be available. **Payment Details National Parks Board** Merchant Name Payment Reference 20181102112813813 Amount \$2140.00 Fill in E-Submission Please enter the transaction description to ES20170904-91117 be printed on the Statement (Optional) number. Enter your Internet Banking User ID Fill in Internet Banking 6 To authorise the above payment, please details. enter your Internet Banking PIN Important: By clicking the "Submit" button below, you agree to be bound by the DBS Bank's standard Terms & Conditions Governing Electronic Services. You also acknowledge that DBS Bank will not be liable for acting in good faith on the merchant's notification as to the amount to be deducted from your account or for any delay on the merchant's part in relaying such notification to DBS Bank or for any claims against or disputes with the merchant. All disputes relating to the amount or timing of the deductions and/or any other claims against or disputes with the merchant should be referred to the merchant directly. Note: To verify that this is a legitimate DBS Bank website, please right-click your mouse and select View Info (for Netscape browsers) or Properties (for Internet Explorer browsers) to view our certificate. Protecting your information is our top priority. * Please read Important Tips on How to Protect Your PIN Click Submit to proceed, * For more information on Security on the Net, click here How to get your own DBS Internet Banking PIN, instantly, Clear to re-enter details or Cancel to terminate Submit Clear Cancel payment.



Fill-In

Internet Banking Secure Pin



Sample of Secure
Banking page — Enter
Internet Banking secure
pin.



Confirm

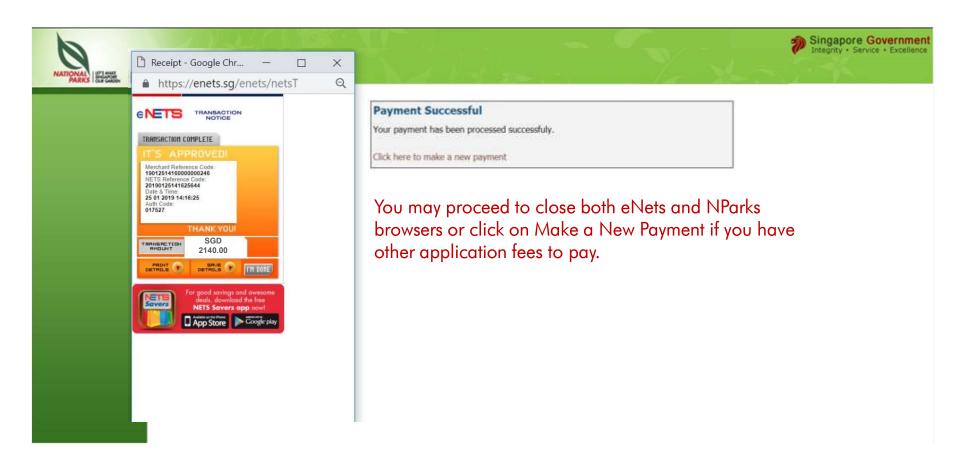
Payment Details in Bank's Page





Payment Status Confirmation

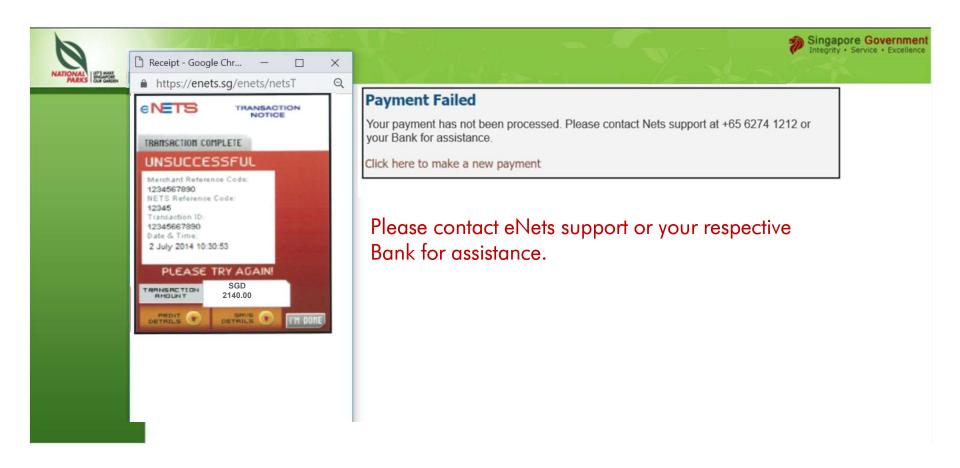
Successful Payment





Payment Status Confirmation

Unsuccessful Payment



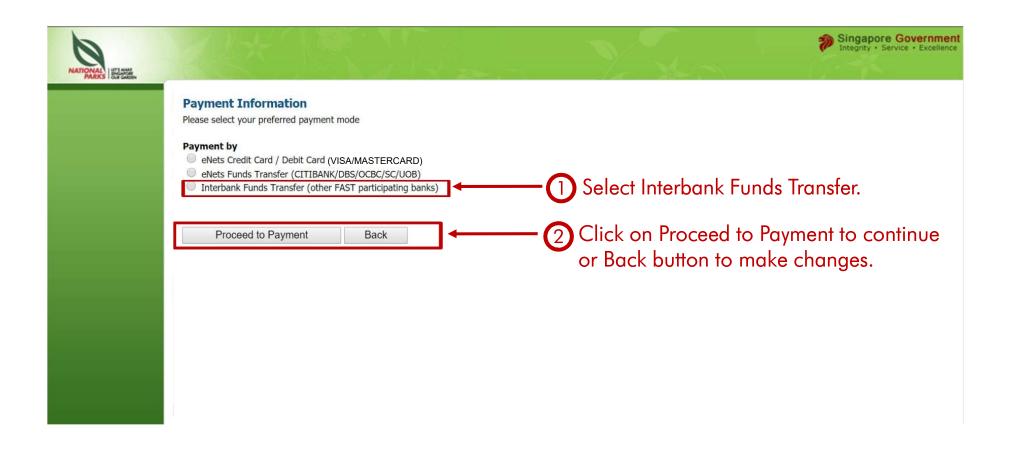


Payment By Interbank Funds Transfer (Other FAST Participating Banks)



Select

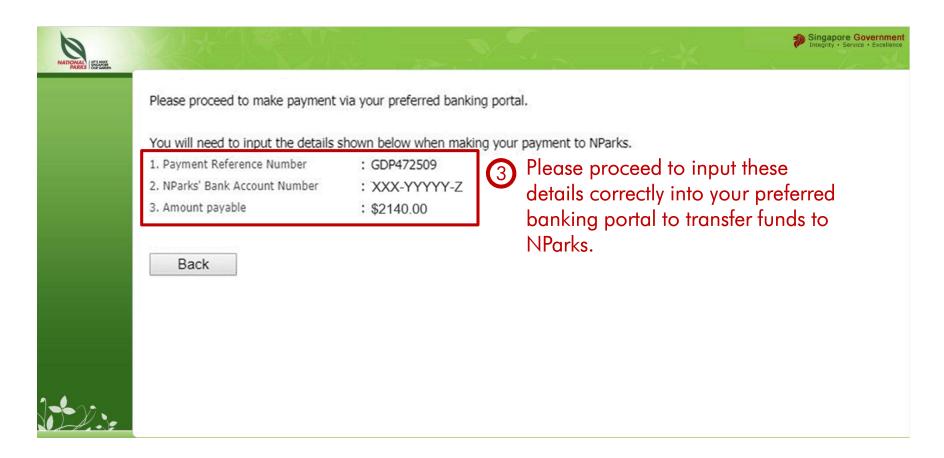
Interbank Funds Transfer (other FAST participating banks)





Proceed

To transfer funds to NParks





Tax Invoice



Tax Invoice for eNets payments

- Tax invoice will be automatically sent to the payer's email address upon successful payment
- Lead time to receive the tax invoice is 2-3hrs
- If payer does not receive the tax invoice by the next working day, please email to NPARKS_GDP@NPARKS.GOV.SG or call 64717842.



Tax Invoice for Interbank Transfer payments

NATIONAL PARKS

- Tax invoice will be sent to the payer's email address upon receipt of successful payment from respective banks
- Lead time to receive the tax invoice is 3 working days
- If payer does not receive the tax invoice after 3 working days, please email to NPARKS_GDP@NPARKS.GOV.SG or call 64717842.

NATIONAL PARKS		National	Parks Board	
		Singapare Batani 1 Chuny Raad, Si 7els (65) 647176 64723033 nparia_malbar@n www.nparia.gov.ag www.fazeback.com	Headquarters Singapare Botania Gardene 1 Clump Raad, Singapare 259569 Tels (65) 64717808, Faxt (65) 64723033 nparin, malban@nparin, gav.ag wnnv.nparin, gav.ag wnnv.nparin, gav.ag wnnv.natre. gav.ag wnnv.natre. gav.ag wnnv.natre. gav.ag wnnv.natre. gav.ag mny.natre. gav.nparinabuzz wnnv.natre. gav.nparinabuzz inatragram. gav.nparinabuzz	
		AAD many has		
	TAX INV	OICE		
John Tan	GST Reg. Invoice No Invoice Da	Project Reference No. : A1140-00835-2018 GST Reg. No. : MB-8100025-0 Invoice No. : 147000212 Invoice Date : 21.02.2019 Payment Terms : Immediate		
	Payment T	erms ; immedia	te	
ES Number	Payment T	Transaction	Amount SGD	
	52 5 - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1		Amount SGD	
	Location Porposed for new building testing OR	Transaction		
	Location Porposed for new building testing OR	Transaction Processing Fee Total S7 - GST 7%	Amount SGD 2500.00 2500.00 175.00	
	Location Porposed for new building testing OR	Transaction Processing Fee Total S7 - GST 7% Amount Due	Amount SGD 2500.00 2500.00	
ES Number ES20180126-00835 Mode of Payment	Location Porposed for new building testing OR	Transaction Processing Fee Total S7 - GST 7% Amount Due	2500.00 2500.00 2500.00 175.00	



THE END