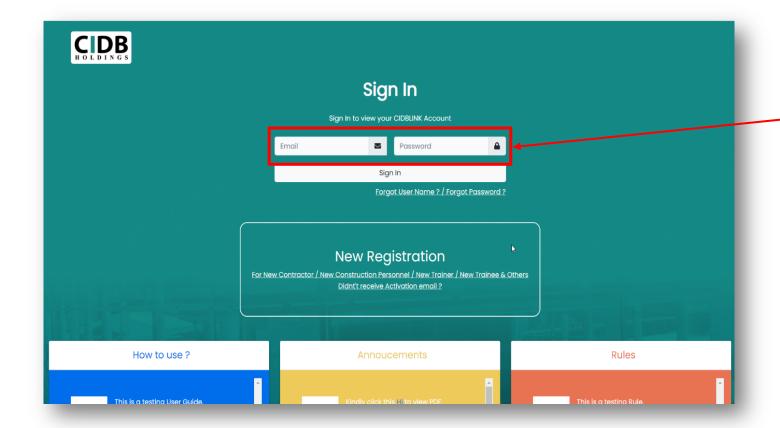




## **ASSURE GUIDEBOOK**



### STEP 1: SIGN IN/ SIGN UP



Manage By:

Powered By:





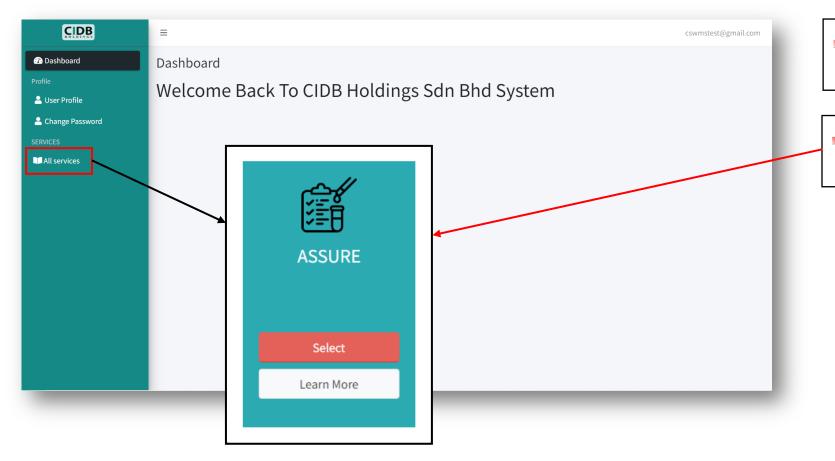
For returning users, please Sign in by key in the Email and Password.

#### Note:

Returning users: Company that had already registered with CIDB LINK







4 After user Sign In, the system will show CIDB Dashboard.

■ User can select ASSURE to proceed to ASSURE dashboard.

#### **STEP 3: MAKING PAYMENT**

APPLICATION INFORMATION								
Company Name							<b>—</b> III	
Company Address								
Company Registration Number					Please fill out this field.			
Company Phone Number				_		1		
Company Fax Number								
Company Email								
Contact Person								
Contact Person Phone N			FACTOR	Y/MANUFACTURER	INFORMATION			
Contact Person Email			FACTOR	T/WANOFACTOREK	INFORMATION			
	Factory / Manufacturer Name							
	Factory / M	anufacturer Address						
	Factory / M Number	anufacturer Registration						
	Factory / M Number	anufacturer Phone						
	Factory / M	anufacturer Fax Number						
	Factory / M	anufacturer Email						
	Contact Person							
	Contact Per	son Phone Number						
	Contact Per							

Manage By:

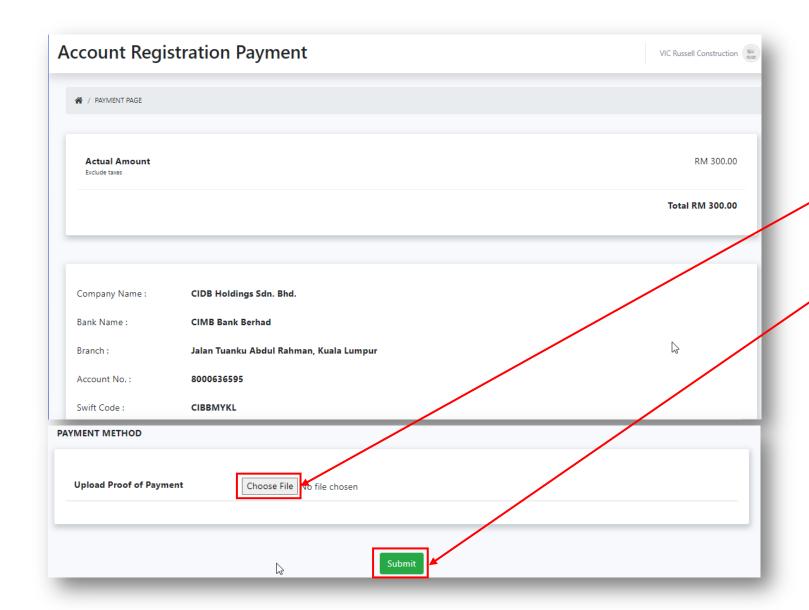
Powered By:





User need to fill applicant information form before proceed to use the system.

#### **STEP 3: MAKING PAYMENT**



Manage By:

Powered By:





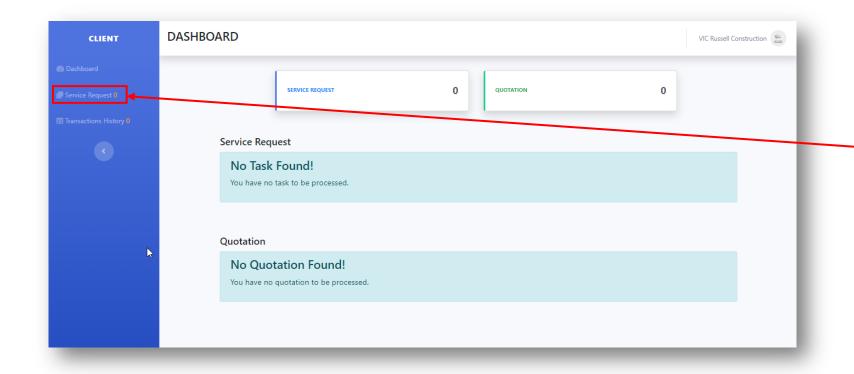
4 After completed fill the form, user need to make payment for the registration.

4 Attach receipt to proof the payment.

🖶 Select "Submit" button to proceed.

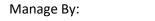






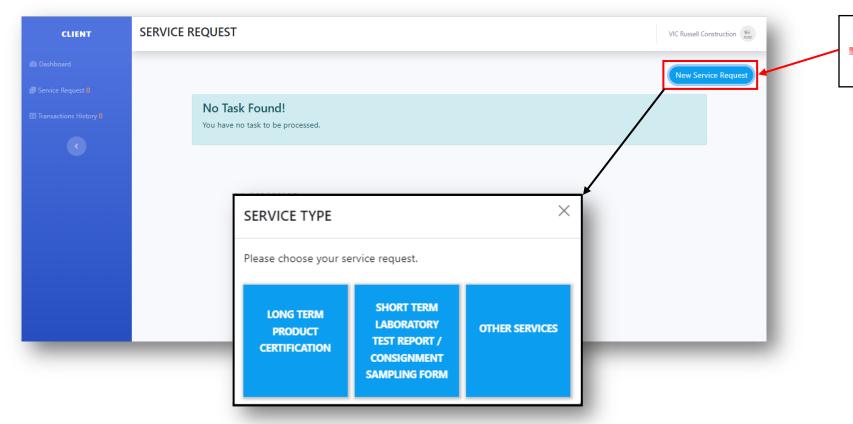
Dashboard will appear after user make payment.

Select "Service Request" to request new service.





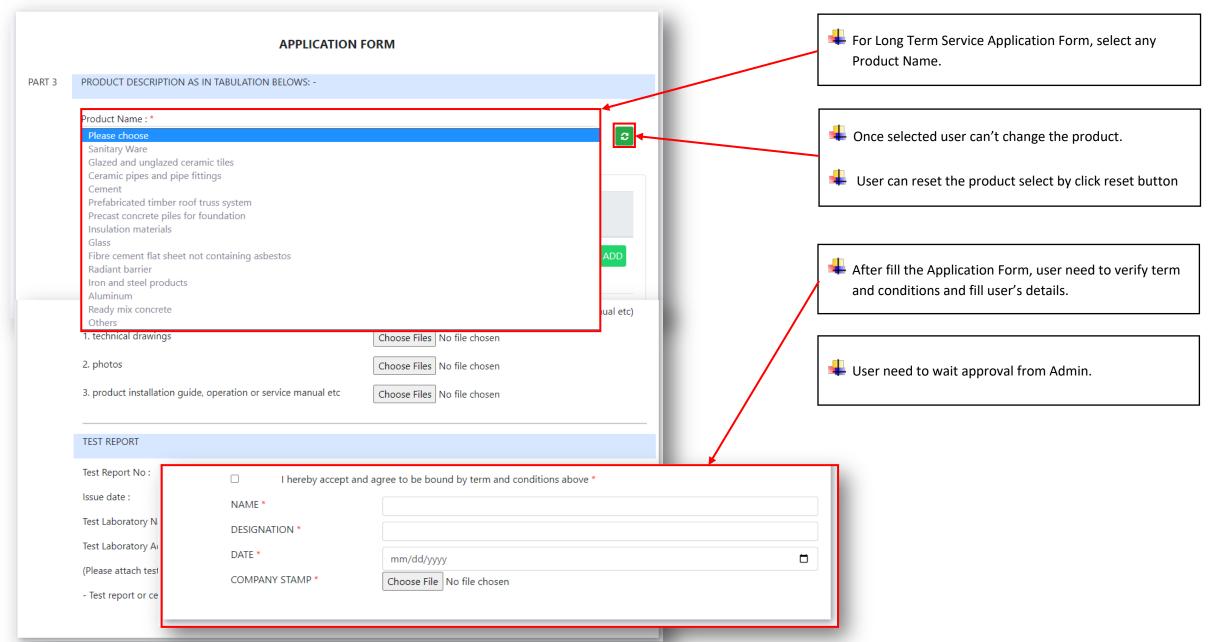


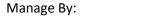


♣ Select "New Service Request" and select Service Type.



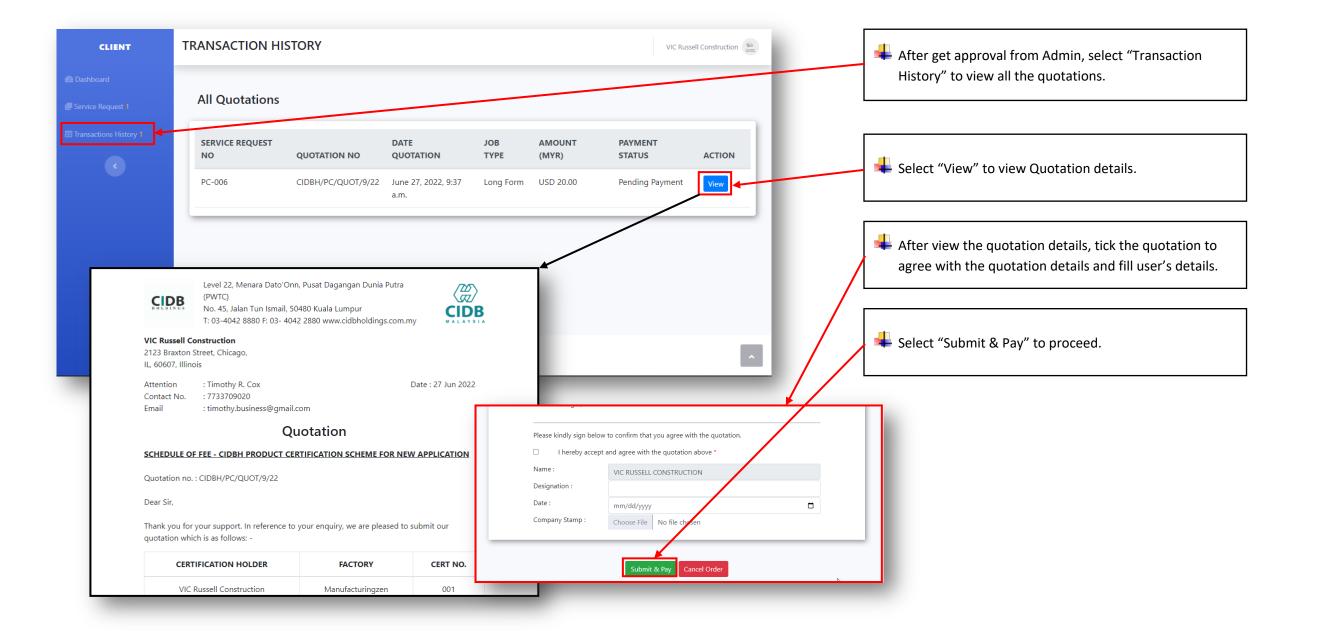




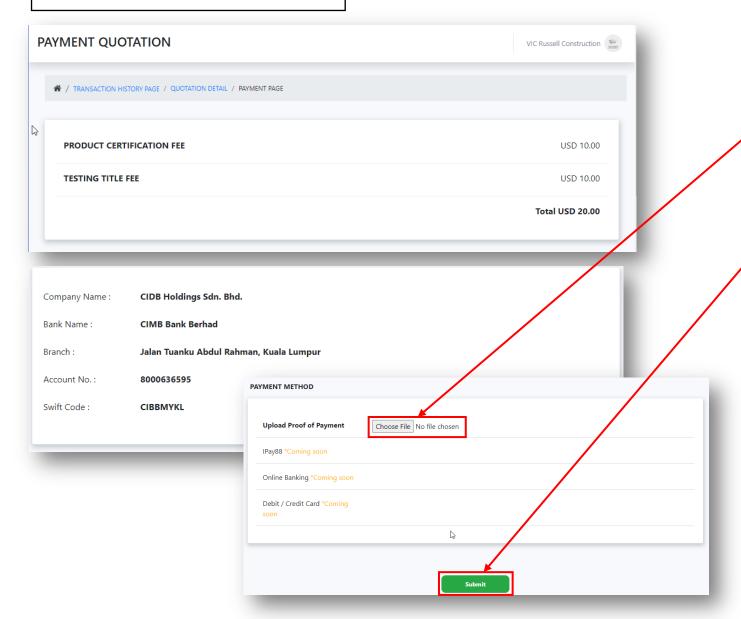








#### **STEP 6: MAKING PAYMENT**



Manage By:

Powered By:





4 After user make payment to CIDB Holdings Account No. user need to upload and attach Proof of Payment.

Select "Submit" after upload Proof of Payment to proceed.

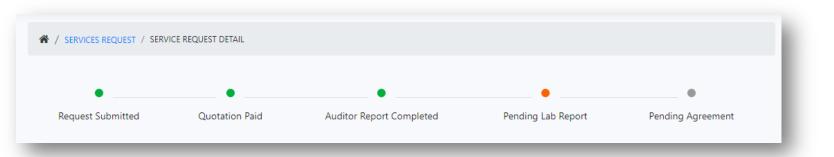
4 After user submit the payment, user need to wait for Auditor update their report.

Manage By:

Powered By:



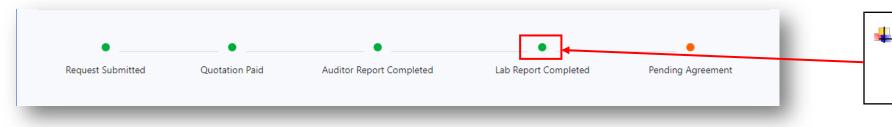




After Auditor updated the report, user can view their progression.

4 Admin will assign the lab.

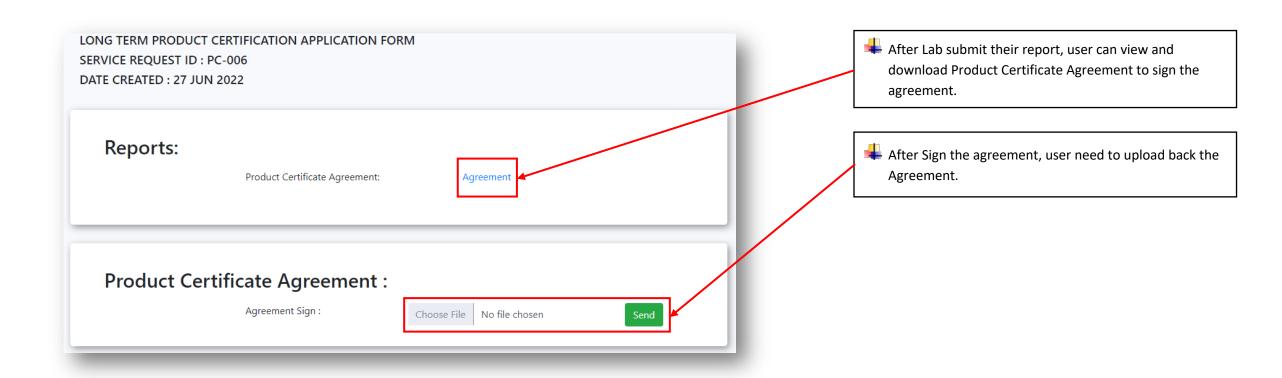
After Admin assign the lab, user can send the materials to lab location for testing.



The progression under Lab Report will turn green after Lab complete tested the materials and submitted the report.

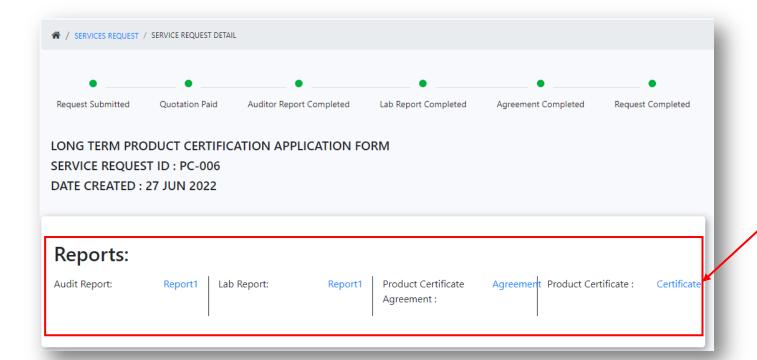






STEP 8: SUBMIT AGREEMENT

#### STEP 9: PRODUCT CERTIFICATE





After send the Agreement, admin will approve the agreement and release the Product Certificate.

User can view and download all the report and Product Certificate.

# **THANK YOU**

