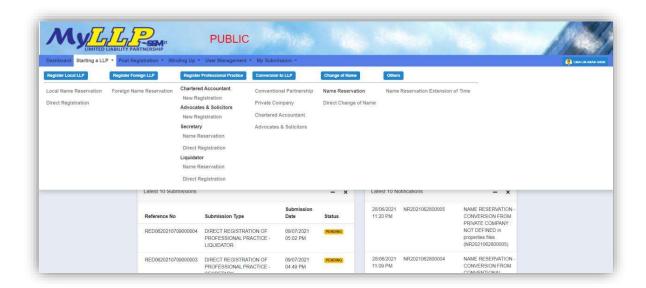
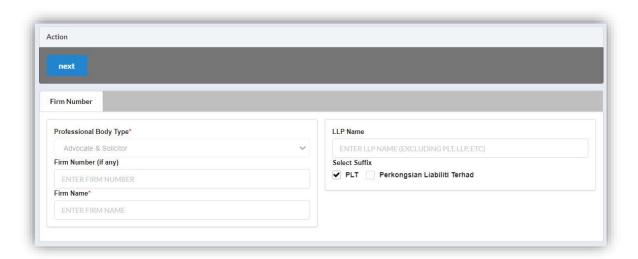
## 3.3.2 Advocates & Solicitors

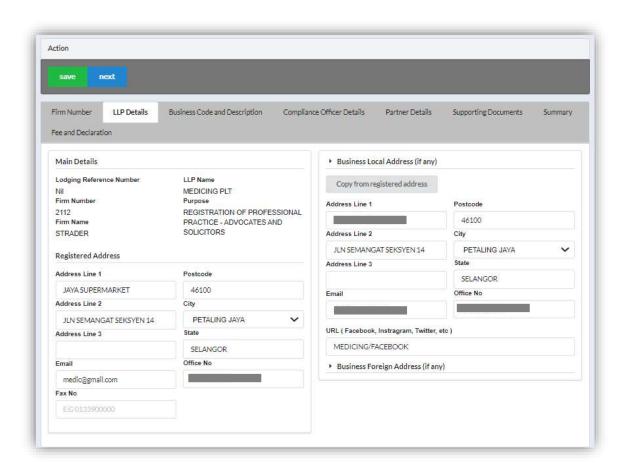
- 1. Login into MyLLP system with valid **Email Address** and **Password** then click **Sign In** button.
- 2. Select **Starting a LLP** on the menu bar and click **New Registration** under Professional Practice for Advocates & Solicitors.



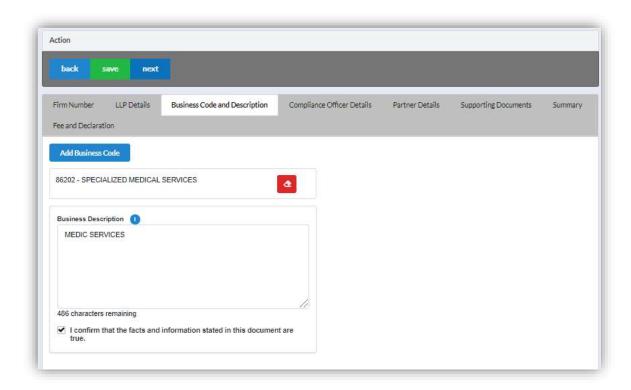
3. Key in **Firm Number** and **Firm Name** in the text field and click *Check Firm* to check if the validation of the firm number. Key in LLP Name in the text field, tick check box for wanted suffix and click *Next* button.



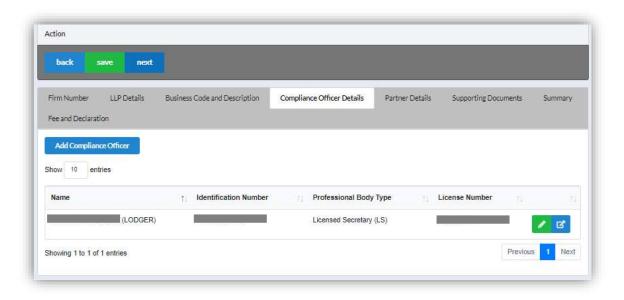
4. Select **LLP Details** and key in data for LLP details and click *Save* button to save data.



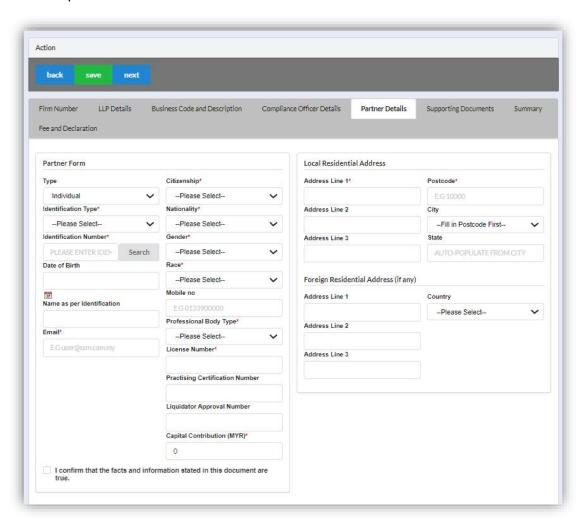
5. Click *Next* button to proceed to **Business Code and Description** tab, click *Add Business Code* button, key in data for business code and click *Save* button.



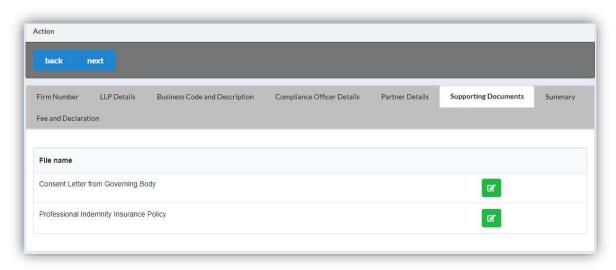
6. Click *Next* button to proceed to **Compliance Officer** tab, click *Add Compliance Officer*, key in data for compliance officer and click *Save* button.



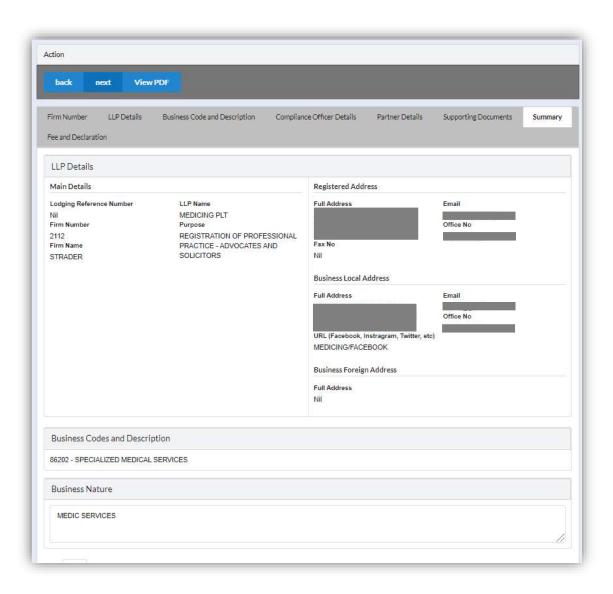
7. Click *Next* button to proceed to **Partner Details** tab, click *Add Partner*, key in data for partner and click *Save* button.



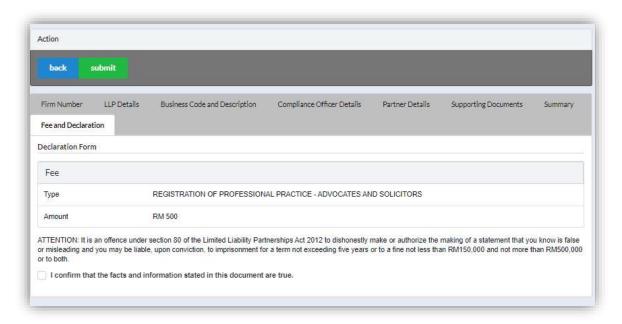
8. Click *Next* button to proceed to **Supporting Documents** and upload supporting documents, key in file name and click *Save* button.



9. Click Next button to proceed to **Summary** and view all the changes made.

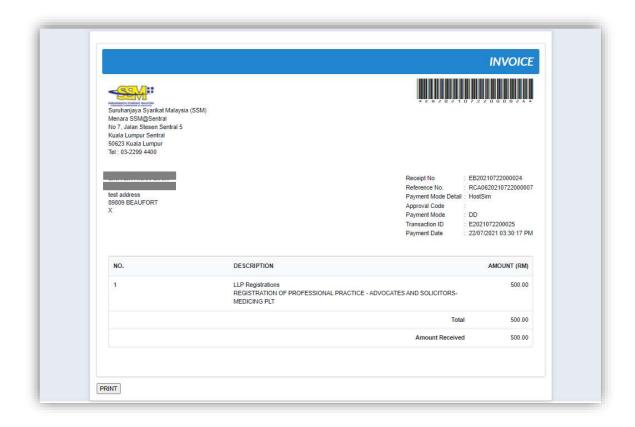


10.Click *Next* button to proceed to **Fee and Declaration**, tick the confirmation box after confirming the application type and amount of fee and click *Submit* button.



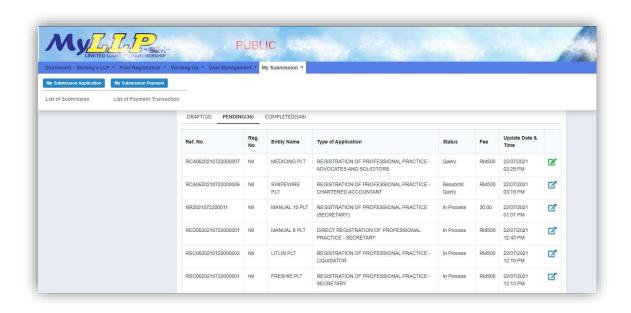
11.Click Pay Online button to proceed for payment.

12.User will be received invoice after made their payment.

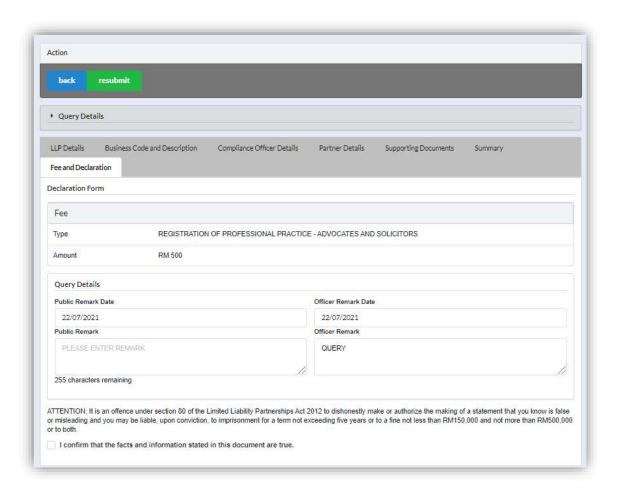


## 3.3.2.1 If Back Officer Made Query on Registration Application

1. Select **My Submission**, click List of Submission, choose a direct registration with status of "Query" and click *Edit* button to make query.



2. Key in data that needed to be query and tick checkbox for confirm declaration, key in query remark and click *Resubmit* button.



3. Status of the queried application will be changed to "Resubmit Query" and moved to Back Officer' working tray for process.