

## New Account Opening - Virtual Corridor Guarantee:

Select "Mirsal II -> Financial Services -> Manage Accounts" From the left menu

The screenshot shows the 'Accounts Management' interface. At the top, there are two tabs: 'Account' (selected) and 'Track Request'. A 'New Account' button is highlighted in yellow. Below the tabs is a table with the following columns: Select, Account Type, Account, Account Holder, Total Guarantee Amount, Available Balance, Status, and Remarks. The table contains five rows of account data. At the bottom of the table, there are two buttons: 'Modify Contact Details' and 'Manage Account User'. A pagination control is also visible at the bottom right of the table area.

Select	Account Type	Account	Account Holder	Total Guarantee Amount	Available Balance	Status	Remarks
<input type="radio"/>	Credit Account (CDR)	112500 - INSPECTOR3	C-10055	1,000,000,000.00	968,459,210.00	Active	WERETW
<input type="radio"/>	Credit Account (CDR)	112611 - INSPECTOR3	C-10055	1,000.00	104,870.00	Active	
<input type="radio"/>	Credit Account (CDR)	112655 - INSPECTOR3	C-10055	86,000.00	87,000.00	New	
<input type="radio"/>	Credit Account (CDR)	112658 - INSPECTOR3	C-10055	70.00	-120.00	Active	TEST
<input type="radio"/>	Credit Account (CDR)	112659 - INSPECTOR3	I-19039	10,000.00	10,000.00	New	test

1. Click on **New Account** button from Account Management screen.
2. The **Account Request** screen appears.
3. Provide Account Type, Account Category, Account Holder Type, Remarks and Secondary Contact information
4. Primary Contact Information will be displayed as provided in the business registration.  
Following Account Types are available:

- **Credit Account (CDR)**
- **Standing Guarantee Account**
- **Debit Account e-Payment**

Account Category will be displayed based on Account Type.

Account Category applicable for Debit Account and Credit Account (CDR) is Standard  
Following Account Categories are available for Standing Guarantee Account:

- **Standard**
- **Virtual Corridor Guarantee**
- **Virtual Stock Guarantee**

5. Upload required Documents.

## Accounts Request

Account  Track Request

### Account Information

Account Type *	Standing Guarantee Account	Account Category *	Virtual Corridor Guarantee
Account Holder Type *	Clearing Agent	Account Holder Code *	10055 inspector3
Amount *	100000	Remarks	

### Primary Contact

[Click here](#) to update contact details in ECR

Country	UNITED ARAB EMIRATES	State/Emirate	DUBAI
P.O. Box No.	344	Mobile No	971-4-9876541
Address	fdg	Telephone 1	971-4-9876541
Email Address 1	infogain.sandeepk@dubaicustoms.ae		

### Secondary Contact

Telephone 2		Telephone 3	
Email Address 2		Email Address 3	
Contact Person *	Test User	Contact Designation *	Test Designation

### Upload Documents

Document Type *	Customs Standing Guarantee Account Undertaking	Select File *	Choose File BG Copy.jpg
<input type="button" value="Upload"/>			
Document Type	File Name	Delete	
Customs Standing Guarantee Account Undertaking	BG Copy.jpg	<input type="button" value="x"/>	

6. Click on Submit button
7. If Account with same Account Type exists for the Business then user has to accept "Confirm" and click on Proceed button to continue with the Request submission.

### Duplicate Account Type Confirmation X

Below Account(s) of Type Standing Guarantee Account exists for this business. Are you sure to proceed?

112457-INSPECTOR3 , 112538-INSPECTOR3 , 112577-INSPECTOR3 , 112580-INSPECTOR3 , 112581-INSPECTOR3 , 112582-INSPECTOR3 , 112583-INSPECTOR3 , 112585-INSPECTOR3 , 112590-INSPECTOR3 , 112601-INSPECTOR3 , 112602-INSPECTOR3 , 112603-INSPECTOR3

Please select Confirm and click on Proceed to continue with the request.

Confirm

Proceed
Cancel

8. System displays acknowledgement screen.

### Account Request Acknowledgement

Account
Track Request

View/Print

New Account request has been submitted successfully.

Request No.	358	Account Type	Standing Guarantee Account
Account No.	Pending for Approval	Account Holder	Clearing Agent I0055 INSPECTOR3

**Note:** Request will be approved by Client Management Department. Once Client Management Department approved the request, then it will be forwarded to Finance Department for approval. Request will be marked as Approved and Account will be created when Finance Department approved the request.

Notification regarding the Account Opening will be sent to the client, when Account is created.