



Broker's Journey to create Contract F







- 1. Login can be done either from Mobile or Web
 - 1. Open Dubai REST App
 - 1. Proceed to Login Screen
 - 2. Click on Business User
 - 3. Click on Dubai Brokers
 - 2. Open Dubai Broker Web Application from https://dubailand.gov.ae/en/MyDLD/#/login -> Login to Dubai Broker Application
- 2. Choose any of the options to Login:
 - 1. Registered Broker mobile number
 - 2. Username/Password of the registered Broker
- 3. Click on Contracts tab
- 4. Search Approved Contract A
- 5. Click on Contract A to view details.
- 6. Scroll to find Approve Contract functions
- 7. Click on Create United Sale Contract (F)
- 8. Choose option to related Active Contract B
- 9. Verify Owner details, Click Next
- 10. Verify Buyer details, Click Next



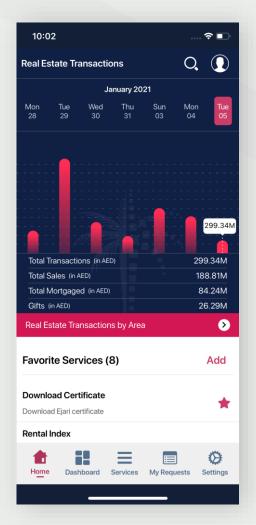


- 11. Verify Tenancy Contract information
- 12. Input Financial Details, Click Next
- 13. Input Payment Plan, Click Continue
- 14. Input Contract duration, Click Next
- 15. Verify Seller and Buyer details, Click Next
- 16. Verify DLD fee details, Click Next
- 17. Input Contract Notes, Click Next
- 18. Add Additional Terms if required, Click Continue
- 19. Verify Contract details in preview, Click Submit Contract for Approval.
- 19. Once Owner has approved, broker can search the contract by clicking on "Search button"
- 20. View the searched contract
- 21. Download the contract by clicking on "Download Contract"

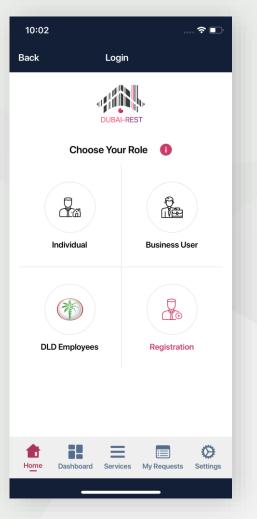




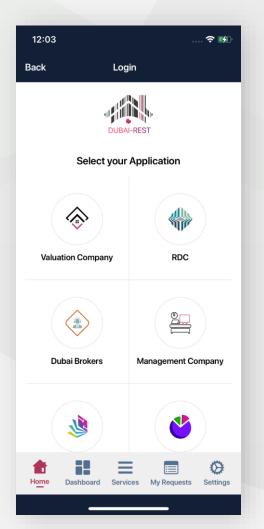
Step 01 – Open Dubai REST App



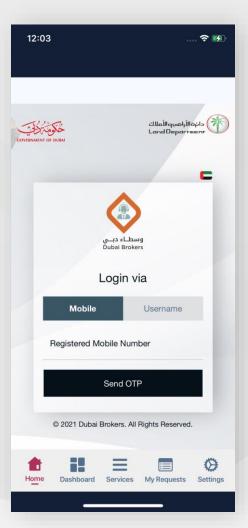
Step 02 – Proceed to Login Screen and click on Business User



Step 03 – Click on Dubai Brokers



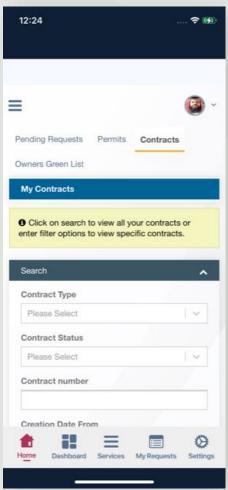
Step 04 – Login in the application



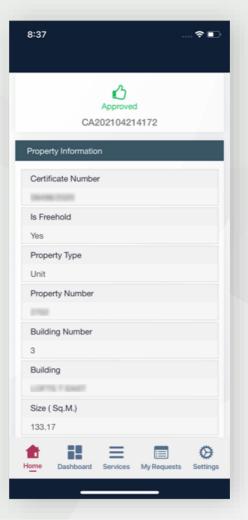




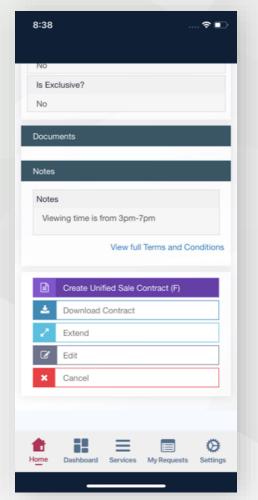
Step 05 – Select Contracts and Search Active Contract A



Step 06 – Click on Contract A



Step 07 – Click on Create Unified Sale Contract (F)



Your PDF document (Smart Contract) is protected by the open password restriction and will ask you to enter the password immediately

Sell mile
400,000.00 AED
Smart Contract PDF - Password Protection
**** Password Protected
To view your PDF: Open the attachment and when prompted for your password, please enter the contract's expiration date in the format DDMMYYYYY Example: The password will be 25022020 if the contract expiration date is 25th February 2020.
Download Contract Cancel
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Step 08 – Choose Contract B relation option

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Property Information

Property Information

Certificate Number

Marine Trans

Is Freehold

Property Type

Property Number

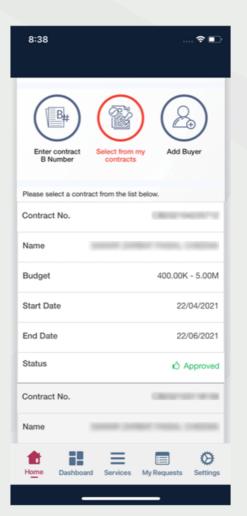
Building Number

LOFTS T EAST

Unit

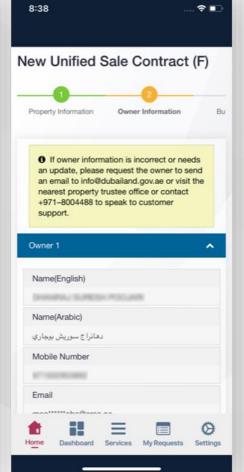
New Unified Sale Contract (F)

Owner Information



Step 09 - Check all the required steps before proceeding, Click Next

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Commercial
No. of Bedrooms
2
No. of Bathrooms
1
No. of Kitchens
1
No. of Car Parks
1
Floor No.
27
Facilities
Gym
Additional Information
Parking
> Next
Home Dashboard Services My Requests Settings

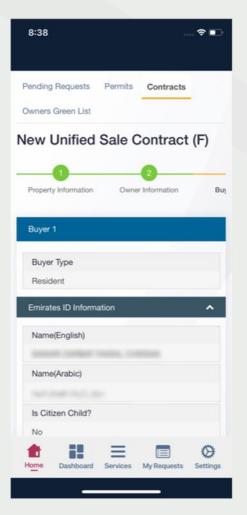


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Nationality	
Canada	
Passport Number	
description (
Selling Area	
66.57 Sq. Mt.	
Percentage of Sell	
100 %	
Owning Share	
49.99 % 66.57 / 133.17 Sq. Mt.	
< Previous > Next	
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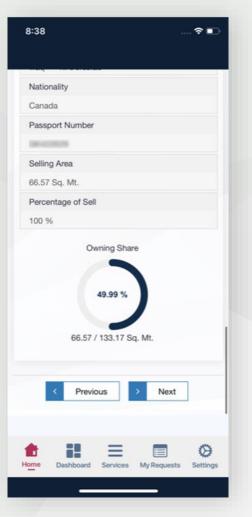




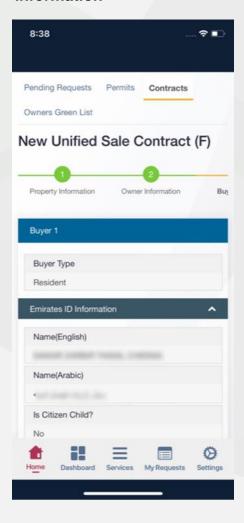
Step 10 – Verify Owner details, Click Next



Step 11 – Verify Owner selling share, Click Next



Step 12 – Verify Buyer information

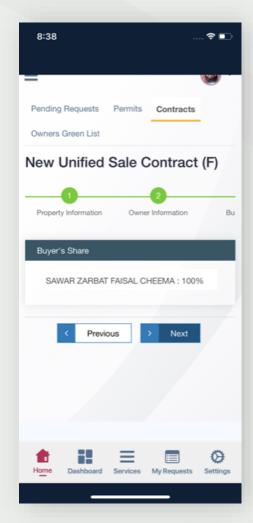


Step 13 – Click Next

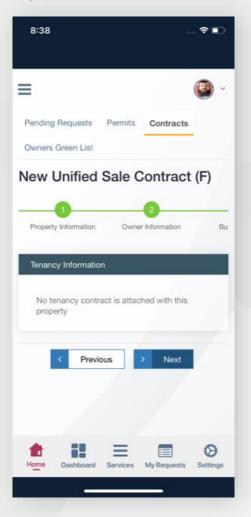
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Domestic Contact Information	^
Phone	
043911111	
Mobile Number	
Email	
P.O Box	
73000	
Emirate	
Documents Copy of the valid passport with the residence visa	^
Emirates ID	1
Previous > Next	
Home Dashboard Services My Requests	Settings



Step 14 – Verify Buyer share, Click Next

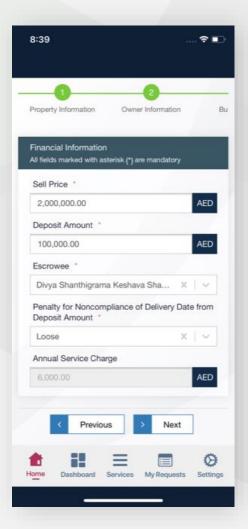


Step 15 – Verify Tenancy Contract information, Click Next



Steps for Brokers to apply for contract F

Step 16 – Input Financial details, Click Next



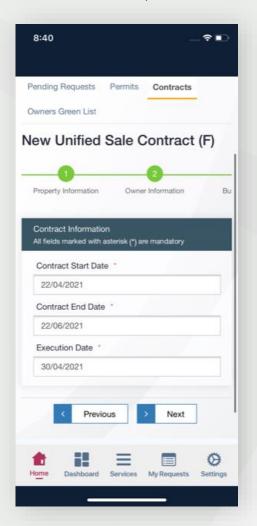
Step 17 – Input payment plan, Click Next

Payment Plan Sell Price 2,000,000.00 Deposit Amount 100,000.00 Number Of Payments 2 Deposit Cheque Details Payment Mode Cash Cheque Cheque Number Cheque Number Cheque Date DD/MM/YYYY Bank Name Please Select Please Select Services My Requests Settings	8:39	≎ ∎⊃
Sell Price 2,000,000.00 Deposit Amount 100,000.00 Number Of Payments 2 Deposit Cheque Details Payment Mode Cash Cheque Cheque Number Cheque Date DD/MM/YYYY Bank Name Please Select		
Sell Price 2,000,000.00 Deposit Amount 100,000.00 Number Of Payments 2 Deposit Cheque Details Payment Mode Cash Cheque Cheque Number Cheque Date DD/MM/YYYY Bank Name Please Select		
2,000,000.00 Deposit Amount 100,000.00 Number Of Payments * 2 Deposit Cheque Details Payment Mode Cash Cheque Cheque Number * Cheque Date * DD/MM/YYYY Bank Name * Please Select	Payment Plan	
Deposit Amount 100,000.00 Number Of Payments 2 Deposit Cheque Details Payment Mode Cash Cheque Cheque Number Cheque Number Cheque Date DD/MM/YYYY Bank Name Please Select	Sell Price	
Number Of Payments * 2 Deposit Cheque Details Payment Mode Cash Cheque Cheque Number * Cheque Date * DD/MM/YYYY Bank Name * Please Select	2,000,000.00	AED
Number Of Payments * 2 Deposit Cheque Details Payment Mode Cash Cheque Cheque Number * Cheque Date * DD/MM/YYYY Bank Name * Please Select	Deposit Amount	
Deposit Cheque Details Payment Mode Cash Cheque Cheque Number Cheque Date DD/MM/YYYY Bank Name Please Select	100,000.00	AED
Deposit Cheque Details Payment Mode Cash Cheque Cheque Number Cheque Date DD/MM/YYYY Bank Name Please Select	Number Of Payments *	
Payment Mode Cash Cheque Cheque Number Cheque Date DD/MM/YYYY Bank Name Please Select	2	
Cash Cheque Cheque Number Cheque Date DD/MM/YYYY Bank Name Please Select	Deposit Cheque Details	
Cheque Number * Cheque Date * DD/MM/YYYY Bank Name * Please Select	Payment Mode	
Cheque Date * DD/MM/YYYY Bank Name * Please Select	Cash Cheque	
DD/MM/YYYY Bank Name Please Select	Cheque Number *	
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Bank Name * Please Select	Cheque Date *	
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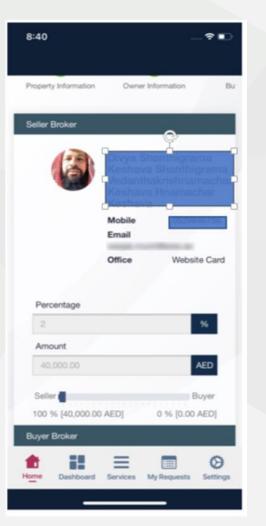




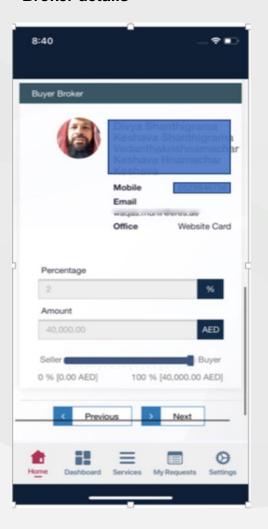
Step 18 – Input Contract duration details, Click Next



Step 19 – Verify Seller Broker details



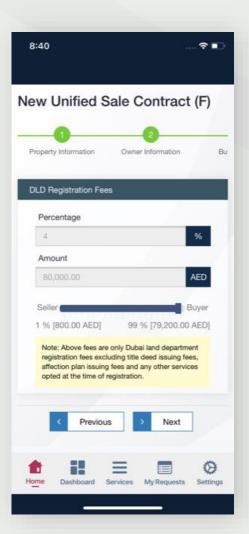
Step 20 – Verify Buyer Broker details



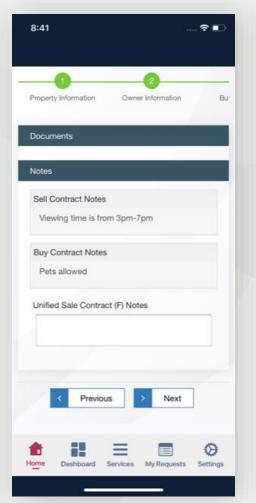




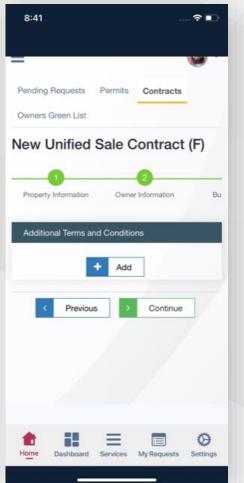
Step 21 – Verify DLD fee details, Click Next



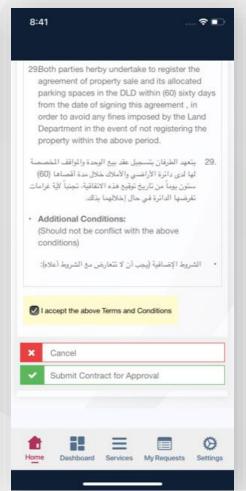
Step 22 – Add Notes, Click Next



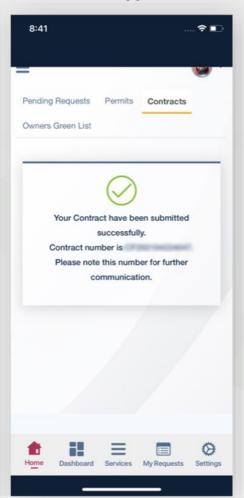
Step 23 – Add Additional Terms if required, Click Continue



Step 24 – Verify all details in preview, Click Submit Contract for Approval.



Step 25 – Contract successful submission confirmation appears.







THANK YOU

