

National Industries Park Change Manager User's Manual

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Registration Amendment - Change Manager

Table Designs

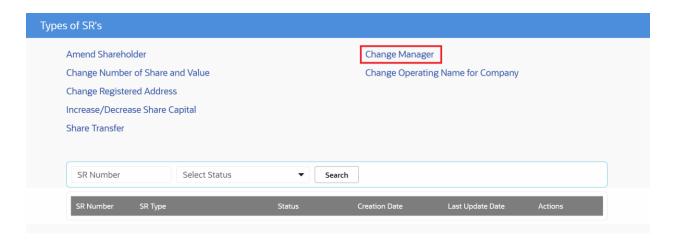
DOCUMENT DETAILS

Document Name	Change Manager
Project Name	
Business Unit	National Industries Park
Author(s)	DT Training Dept.
Last Updated Date	6 th November 2025
Current Version	1.0

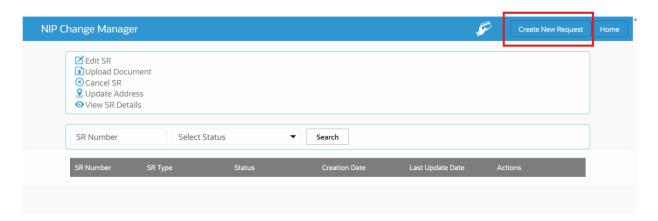
This service enables customers to submit Change Manager (appointment or details amendment) request to National Industries Park authority.

Procedure:

1. Choose the service from the list

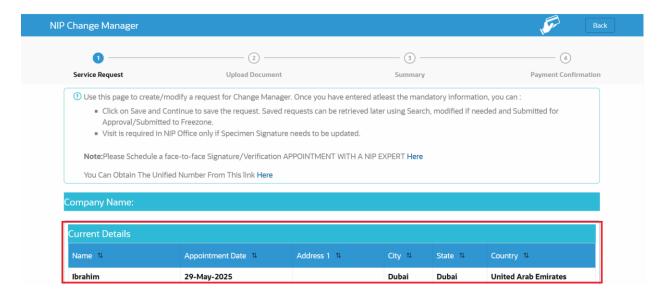


2. Click "Create New Request" to initiate the process:

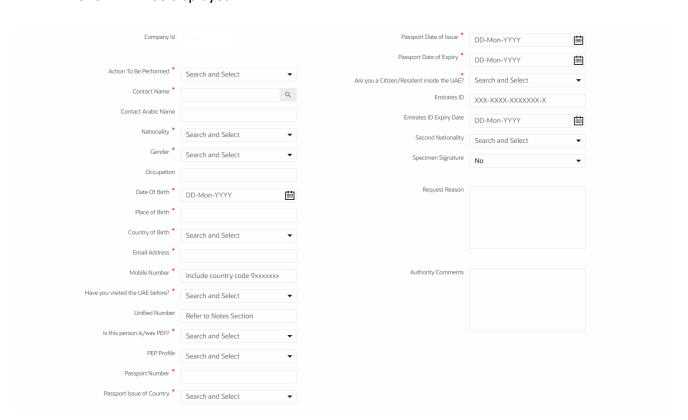


3. Please note the important Information before proceeding.

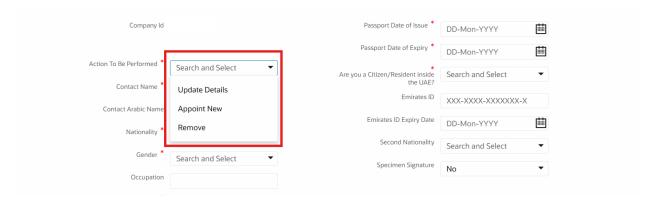
The current Manager information will be displayed:



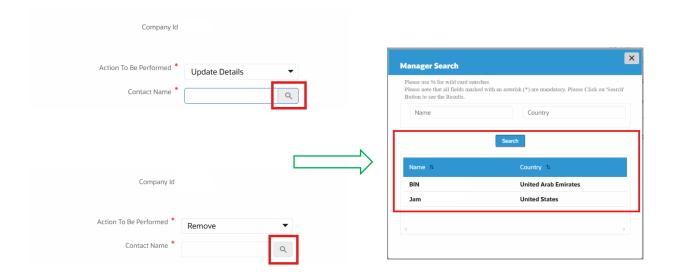
4. The form will be displayed.



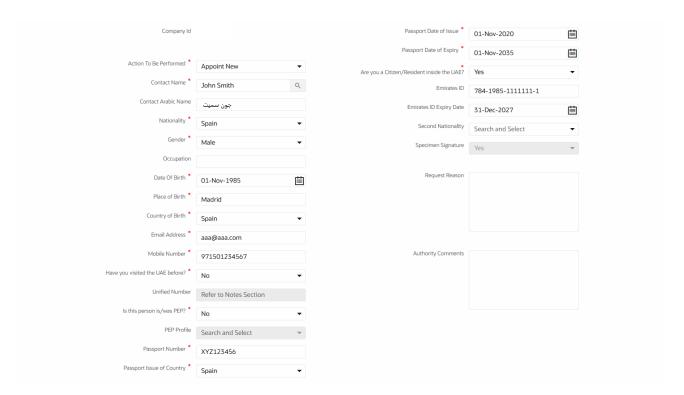
5. Choose the appropriate action from the list:



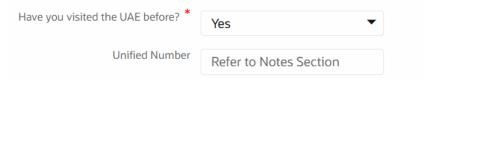
- **Update Details** choose the existing manager's information and edit the required details.
- **Appoint New** enter the new manager's information
- **Remove** choose the existing manager's information to be removed.



6. Enter and update the necessary information:

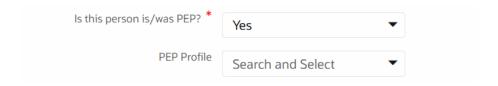


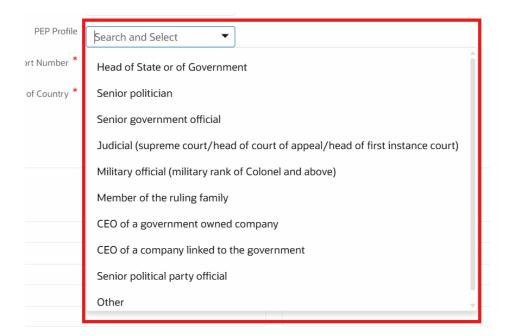
7. If "Yes" is selected, enter the Unified Number:



Use this page to create/modify a request for Change Manager. Once you have entered atleast the mandatory information, you can:
Click on Save and Continue to save the request. Saved requests can be retrieved later using Search, modified if needed and Submitted for Approval/Submitted to Freezone.
Visit is required in NIP Office only if Specimen Signature needs to be updated.
Note:Please Schedule a face-to-face Signature/Verification APPOINTMENT WITH A NIP EXPERT Here
You Can Obtain The Unified Number From This link Here

8. If "Yes" is selected, please choose the PEP Profile:

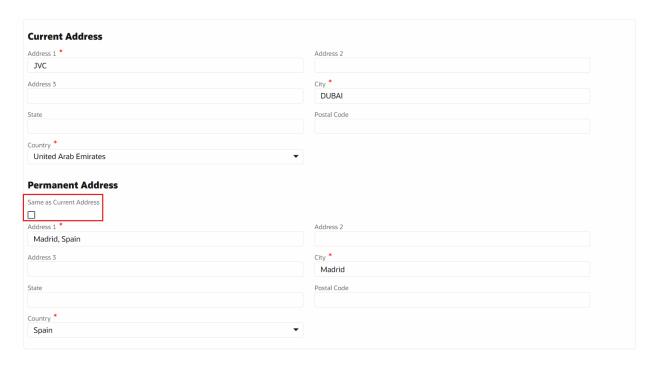




9. Enter the Emirates ID information if manager is a Citizen or UAE resident.



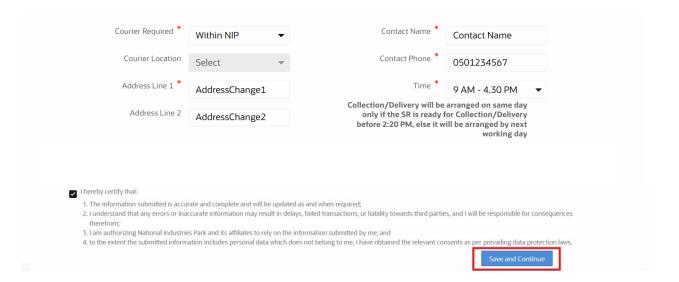
10. Update the **Current** and **Permanent** Address. You may choose the permanent address same as the current address.



11. Update the courier information either "Within NIP" or "Outside NIP". You may change the address as required. "Courier Location" is only required if Outside NIP is selected.

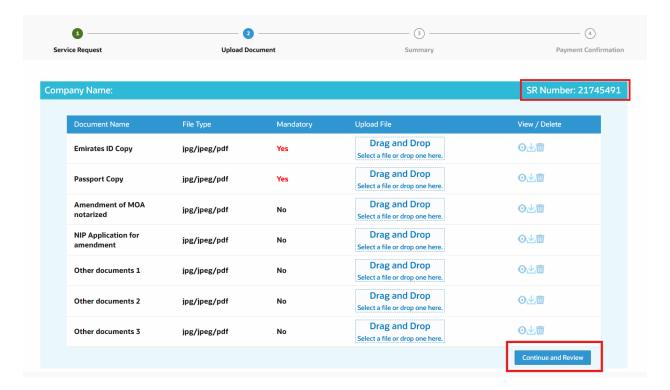


12. Click "Save and Continue" to proceed:

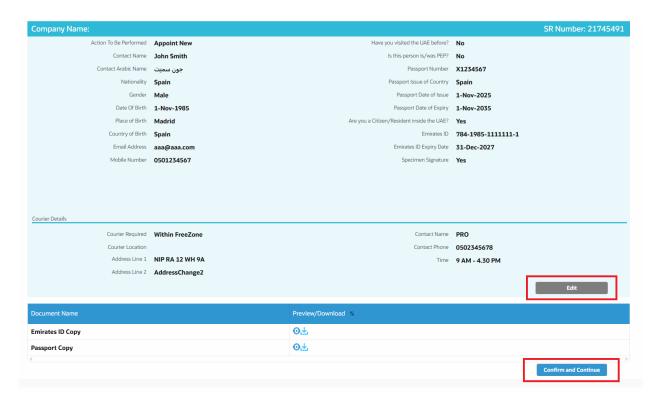


13. Upload the necessary documents then click "Continue and Review" to proceed.

The SR number will be generated at this stage.



14. Review the information. Click "Edit" to amend information or "Confirm and Continue to proceed to submission page.



15. Charges will be displayed. Click "**Submit**" to complete the transaction. A submission confirmation will be displayed.

