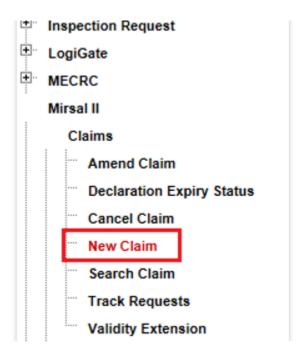
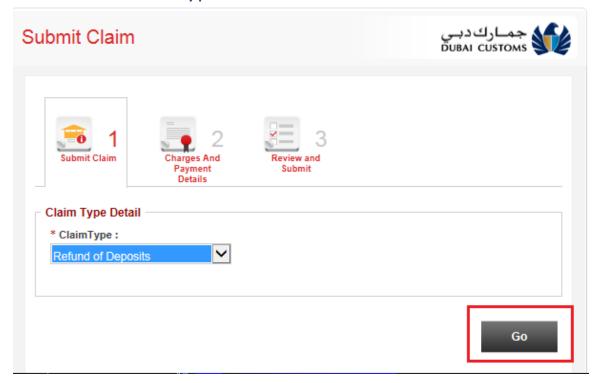
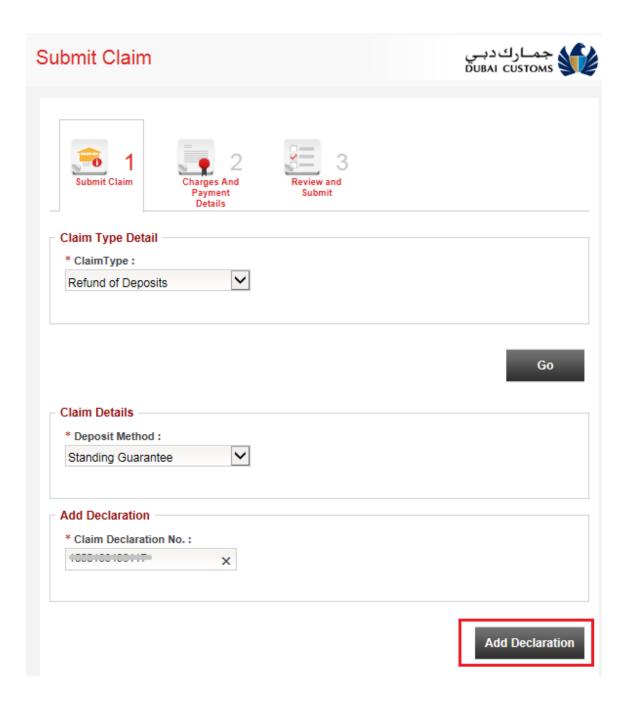
1. Go to Mirsal II → Claims → New Claim



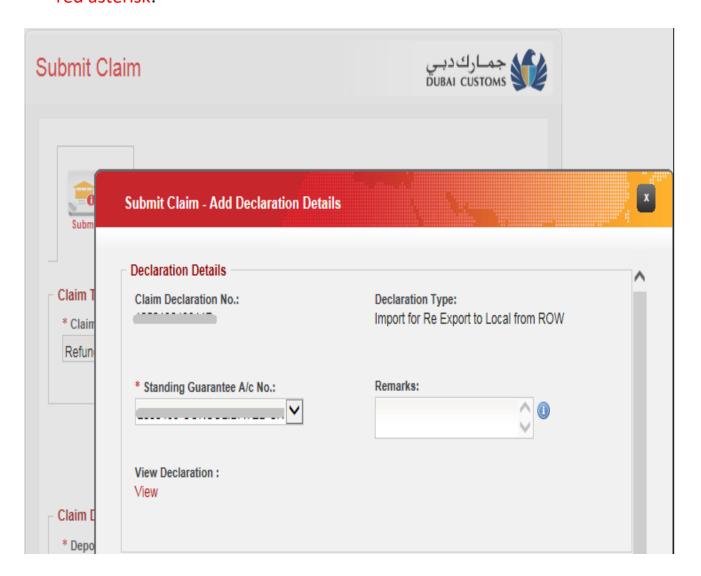
2. Select the Claim Type then Click Go



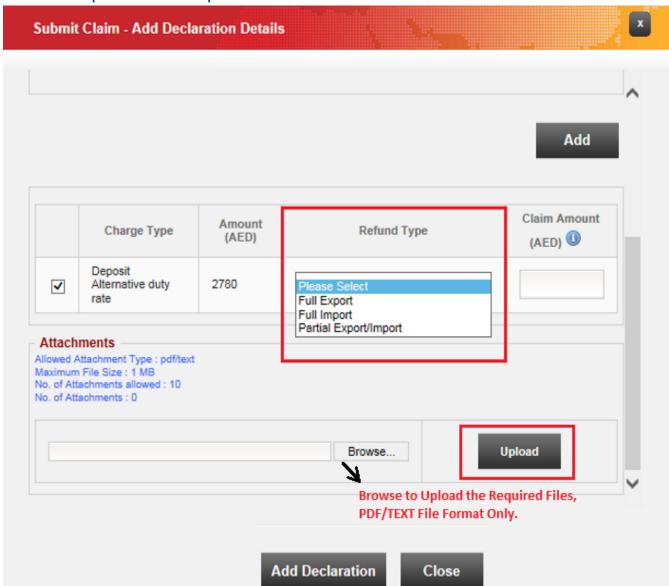
3. Choose the Deposit Method and Add the Declaration Number



4. On the declaration details page, enter all the mandatory fields in red asterisk:

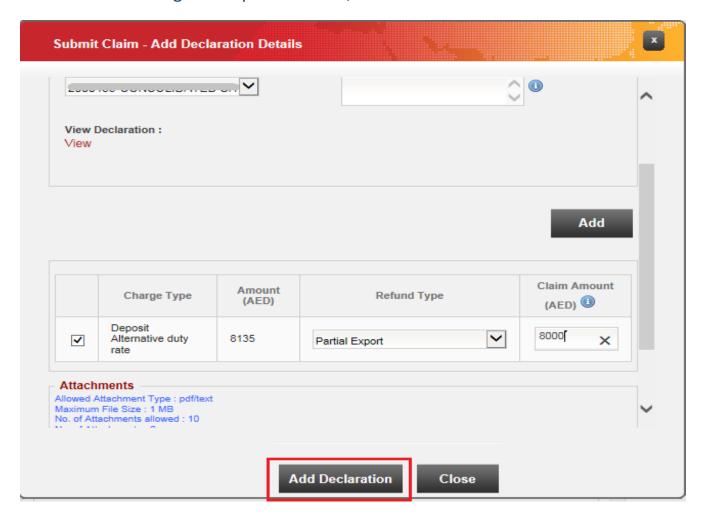


5. Choose the charge type and the refund type then Browse and Upload the Required Documents.



Note: Only PDF and Text File Format are allowed to be uploaded.

6. After entering the required details, Click on ADD DECLARATION



7. Claim request number will be generated:

