



Australian Government

Department of Health

PBS Approved Suppliers Portal

How to submit an application to relocate (with a change of ownership) an approved pharmacy



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1. Purpose of this guide


This guide provides instructions on how to navigate the PBS Approved Suppliers Portal, complete the online application form and submit an application to relocate (with a change of ownership) an approved pharmacy to supply pharmaceutical benefits at particular premises.

2. When to use this online form

Use the online form *Application for approval to relocate (with change of ownership) an approved pharmacy supplying pharmaceutical benefits* if you are applying for such approval under section 90 of the *National Health Act 1953*.

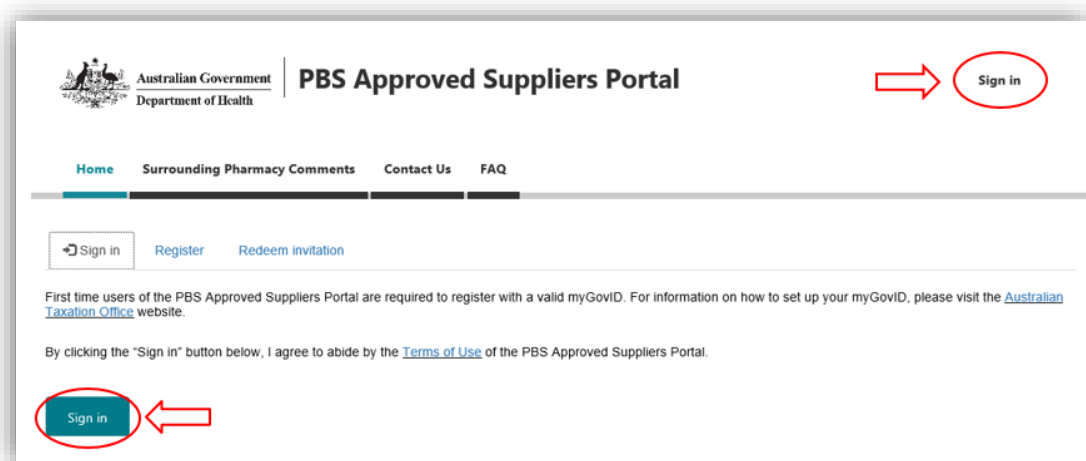
3. Pharmacy Location Rules – Applicant’s Handbook

Refer to the [Pharmacy Location Rules – Applicant’s Handbook](#) before completing this form. The Applicant’s Handbook provides information about the Pharmacy Location Rules and what types of documentation must be attached when submitting this form.

 If you are a first time user of the Portal, please refer to the *PBS Approved Suppliers Portal User Guide PAP101 – How to register and sign in*.

4. Accessing the PBS Approved Suppliers Portal



- Type <https://pbsapprovesuppliers.health.gov.au> into your browser. The preferred browsers are Google Chrome or Firefox.
- Select the top right *Sign in* option; the green *Sign in* button will then display.




- Selecting 'Sign in' will take you directly to the myGovID pin authentication screen where you will be required to login with your myGovID and enter the generated 4 digit pin code into your smart device.

Australian Government **myGovID**

Get the myGovID app
Prove who you are and get a code to login with the myGovID app.
Download the app now to get started.




What's next?

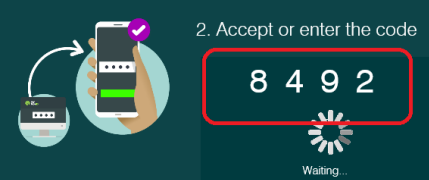
1. Download the app
2. Prove who you are
3. Come back and login

Already have the myGovID app?
Login with your myGovID email to continue.

Remember me

Australian Government **myGovID**

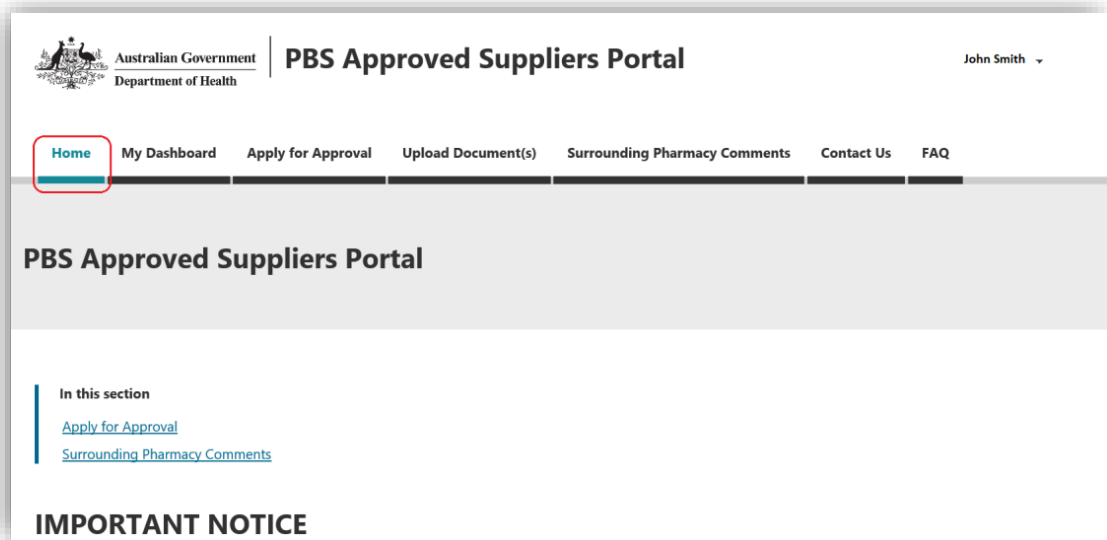
1. Open myGovID on your phone
2. Accept or enter the code 
3. Come back



8 4 9 2

Waiting...

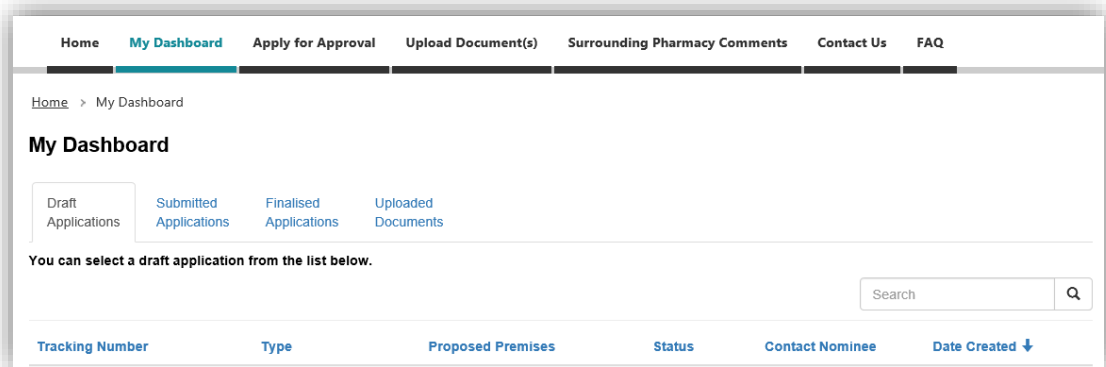
Entering the pin on your myGovID app will take you to your PBS Approved Suppliers Portal *Home* screen:



You can select one of the following options by clicking on the tabs in the navigation bar located across the top of the screen:

- My Dashboard
- Apply for Approval
- Upload Document(s)
- Surrounding Pharmacy Comments (not relevant to completing an application)
- Contact Us
- FAQ

When you select 'My Dashboard' from the navigation bar, the following screen will be displayed:



- i** By selecting the relevant tab from 'My Dashboard', you can continue to work on draft, check the status of submitted, or view finalised applications. You can also view and check the status of any documents you may have uploaded via 'Upload Document(s)' on the navigation bar.

5. Applying for Approval

a) Continue an application in progress

- To continue working on a draft application, click on the relevant tracking number from the 'Draft Applications' tab.

b) Start a new application

- To start a new application, select 'Apply for Approval' from the navigation bar or the *Home* screen.

The following screen will be displayed:

The screenshot shows the 'Apply for Approval' page. At the top, there is a navigation bar with links: Home, My Dashboard, ACPA Dashboard, Apply for Approval (highlighted), Upload Document(s), Surrounding Pharmacy Comments, and Contact Us. Below the navigation bar is a 'FAQ' link. The main content area has a breadcrumb trail: Home > Apply for Approval. The title is 'Apply for Approval'. A blue box contains the following text: 'Please select an application for approval below:'. Below this, there is a paragraph: 'If the application you wish to submit is not listed below, you will need to complete a PDF form and submit it via the Upload Document(s) section. Guides and forms are available on the Guides and Forms webpage.' This is followed by a note: 'For applications to expand or contract your pharmacy, please contact the Department of Health via telephone 1800 316 389.' A list of application types is provided with blue links: 'Application for approval to establish a new pharmacy to supply pharmaceutical benefits at particular premises', 'Application for approval to relocate (with change of ownership) an approved pharmacy supplying pharmaceutical benefits', 'Application for approval to relocate (without change of ownership) an approved pharmacy supplying pharmaceutical benefits', and 'Application for approval to change ownership of an approved pharmacy supplying pharmaceutical benefits (not involving relocation)'.

- Select '**Application for approval to relocate (with change of ownership) an approved pharmacy supplying pharmaceutical benefits**'.

After you select you application type, the following screen will be displayed:

The screenshot shows the 'Application for approval to relocate (with change of ownership) an approved pharmacy supplying pharmaceutical benefits' page. The title is 'Application for approval to relocate (with change of ownership) an approved pharmacy supplying pharmaceutical benefits'. Below the title, it says 'Please read the information below before starting this application.' There are several sections: 'Important Information' with a note about valid applications; 'Purpose of this form' with a note about section 90 of the National Health Act 1953; 'Pharmacy Location Rules' with a reference to the Applicant's Handbook; 'Privacy and your personal information' with a note about the Privacy Act 1988 and a link to the Privacy Note; and a note about the 'Appointment of a Representative Form'. At the bottom, there is a blue button labeled 'Accept and Start Application'.

- ① Please read the information contained in this screen to ensure you have selected the correct application type.
- ① Ensure you have downloaded the [Current owner\(s\) declaration form](#).
- ① If you are submitting the application on behalf of the applicant(s) or multiple authorised person(s), ensure you have downloaded the [Appointment of a representative to prepare and submit an application form](#).

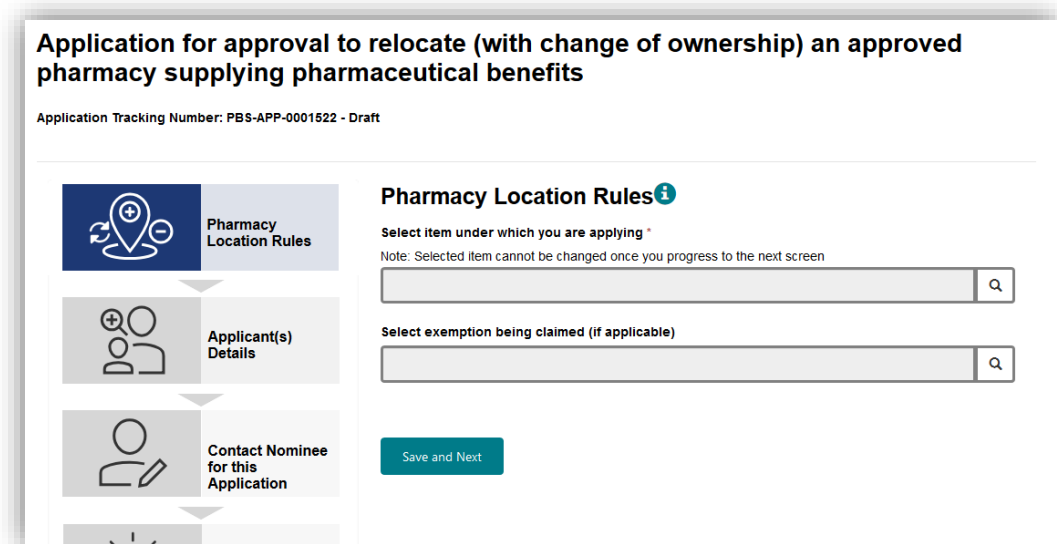
Read the privacy note and accept the Terms of Use

- By clicking on *Accept and Start Application*, you acknowledge that you have read the privacy note and agree to abide by the [Terms of Use of the PBS Approved Suppliers Portal](#).
- To proceed, click on:



6. Completing an application

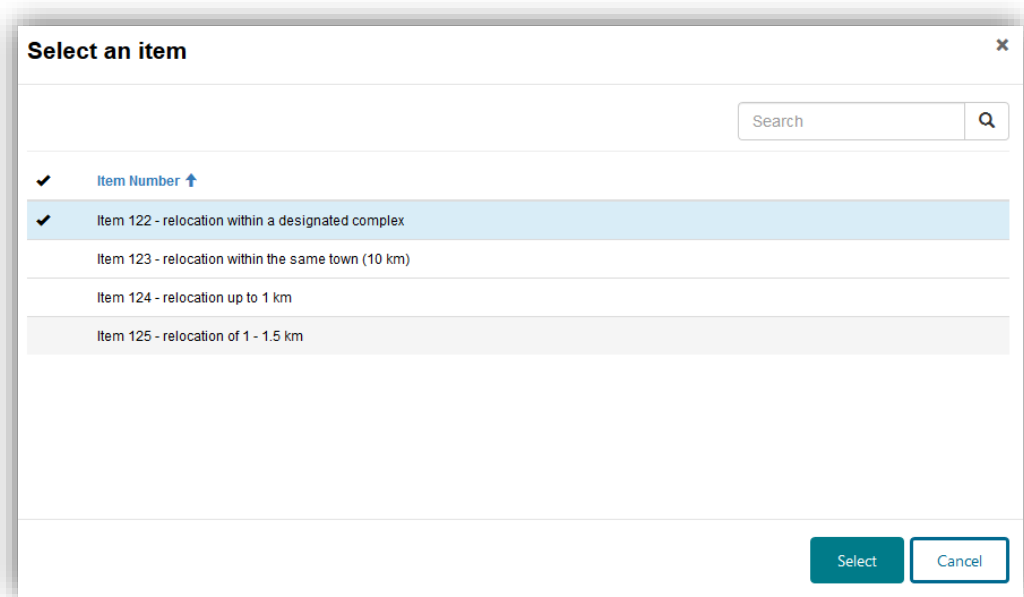
After you click on the 'Accept and Start Application' button, the following screen will be displayed:



- To display a list of Pharmacy Location Rules item numbers relevant to a relocation application, click on the search icon 🔍

a) Select the Pharmacy Location Rules item number

After you click on the search icon, the following selection box will be displayed:




The screenshot shows a dialog box titled "Select an item" with a search bar at the top right. Below the search bar is a list of items with checkboxes on the left. The first item, "Item 122 - relocation within a designated complex", is selected and highlighted in blue. The other items are "Item 123 - relocation within the same town (10 km)", "Item 124 - relocation up to 1 km", and "Item 125 - relocation of 1 - 1.5 km". At the bottom right of the dialog box are two buttons: "Select" and "Cancel".

- i** If the item of the Pharmacy Location Rules under which you wish to apply is not listed, you have selected the wrong application type from the *Apply for Approval* screen. You will need to click on the 'Cancel' button and navigate back to the *Apply for Approval* screen to select the correct application type.
- Highlight the relevant item number and click on the 'Select' button.

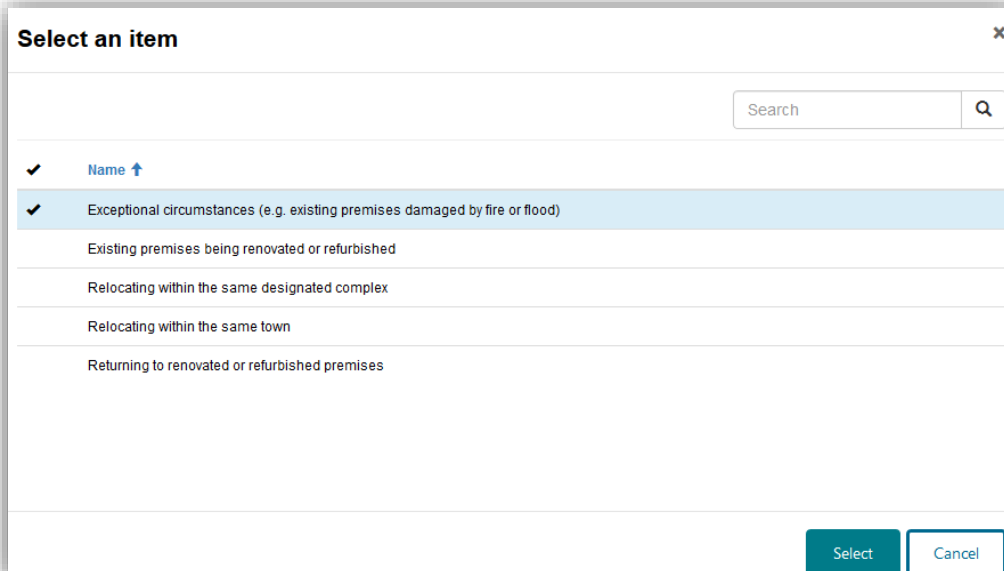
You will be returned to the *Pharmacy Location Rules* screen and your selected item will be displayed.
- i** Check the Pharmacy Location Rule item number you have selected is correct because it **cannot be changed** once you continue to the next section. If you need to change the item number after you have moved to the next section, you will need to start a new application from the *Apply for Approval* screen.

b) Select exemption being claimed (if applicable)


On the date an application is made, one or more approvals in respect of the existing approved premises must have been in force for at least five years. If not, you must select the exemption being claimed.

- If you are claiming an exemption you can make your selection by clicking on the search icon for that field 

After you click on the search icon, the following selection box will be displayed:



Select an item ✕

Search 

- ✓ Name ↑
- ✓ Exceptional circumstances (e.g. existing premises damaged by fire or flood)
- Existing premises being renovated or refurbished
- Relocating within the same designated complex
- Relocating within the same town
- Returning to renovated or refurbished premises

Select Cancel

- Highlight the exemption being claimed and click on the 'Select' button.
- You will be returned to the *Pharmacy Location Rules* screen and your selected exemption will be displayed.
- To continue, click on:

Save and Next

c) Provide applicant(s) details

After you click on the 'Save and Next' button, the following screen will be displayed.

Applicant(s) Details

Applicant(s)

An applicant must be a person registered as a pharmacist by the Pharmacy Board of Australia, a friendly society or other body of persons (whether corporate or unincorporate), able to carry on business as a pharmacist under the law of the relevant state or territory. Applicant details must be consistent with the AHPRA register.

Add a Pharmacist Add an Organisation

Applicant(s) ↑	Applicant Type	Registration Number
----------------	----------------	---------------------

Please use the Add a Pharmacist or Add an Organisation buttons to add applicant(s)

Previous Save and Next

- ❗ For applications involving a change of ownership, the applicant(s) will be the incoming owners.
- ❗ An applicant must be a person registered as a pharmacist by the Pharmacy Board of Australia, a friendly society or other body of persons (whether corporate or unincorporate), able to carry on business as a pharmacist under the law of the relevant state or territory.

An applicant can be an individual pharmacist or an organisation (i.e. company or friendly society).

The names of the applicant(s) must be consistent with the details that you provide to the relevant state or territory pharmacy approval authority when seeking approval to operate a pharmacy business at the proposed premises (with the exception of references to trusts on the state or territory approval).

- ❗ If an applicant is an organisation, person(s) officially associated with that organisation must be added as authorised persons (refer to the *Add an authorised person for an organisation* section of this guide).

An authorised person for an organisation should **not** be added as an individual applicant pharmacist unless that person is applying for approval in his or her own right in addition to the organisation.

- ❗ Individual pharmacist(s) and/or authorised person(s) for an organisation must be qualified to provide pharmacy services, and details provided must be consistent with the AHPRA register.

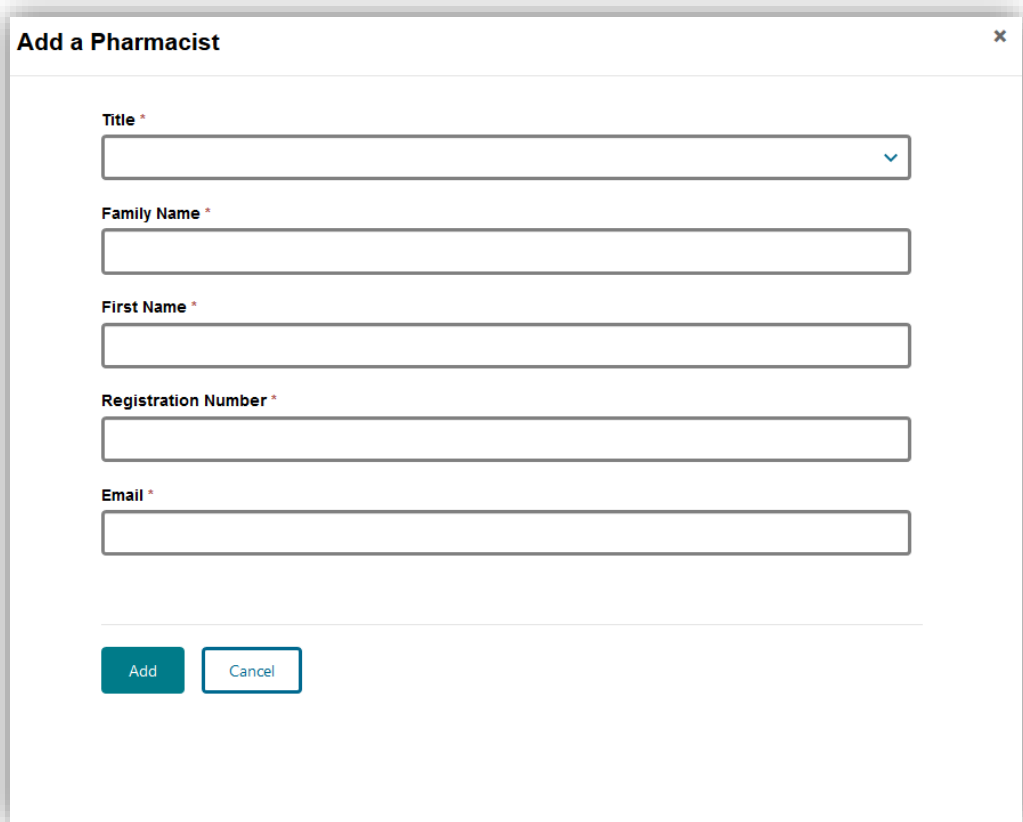
- ❗ If an application involves bringing in a partner by selling a share of the pharmacy business, the current owner(s) must be listed in the current owner(s) declaration form as current owner(s) and in the application as applicant(s). Current owner(s) details must be consistent with the existing pharmacy approval.

d) Add an applicant pharmacist


- To add an individual applicant pharmacist, select



The following dialogue box will be displayed:

A dialog box titled "Add a Pharmacist" with a close button (x) in the top right corner. It contains five input fields: "Title *" (a dropdown menu), "Family Name *" (a text box), "First Name *" (a text box), "Registration Number *" (a text box), and "Email *" (a text box). At the bottom, there are two buttons: "Add" (teal) and "Cancel" (white with teal border).

- Complete the pharmacist's details.
- To save the pharmacist's details, click on the 'Add' button.
You will be returned to the *Applicant(s) Details* screen and the applicant will be added to the application.

- If you do **not** want to save the pharmacist's details, click on 
- You will be returned to the *Applicant(s) Details* screen and the applicant will not be added to the application.

e) Add an applicant organisation

- To add an applicant organisation, click on

Add an Organisation

The following screen will be displayed:

Application for approval to relocate (with change of ownership) an approved pharmacy supplying pharmaceutical benefits

Application Tracking No: PBS-APP-0001222 - Draft

Applicant Details

Organisation Type *
Select type of applicant organisation

Company

Organisation Name *

Add Cancel

- Click on to display a list of organisation types.

The following screen will be displayed:

Applicant Details

Organisation Type *
Select type of applicant organisation

Company

Company

Friendly Society

Add Cancel

- Highlight the relevant organisation type, enter the organisation name and then click on the 'Add' button.

f) Add an authorised person for an organisation

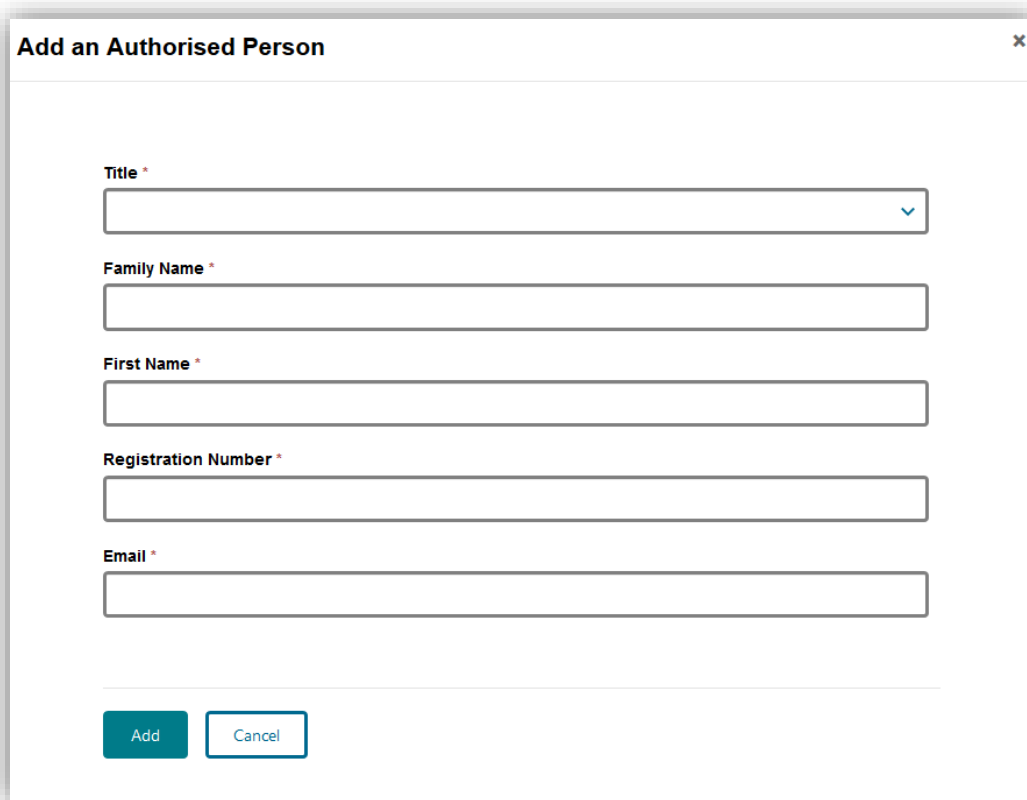
After you click on the 'Add' button, the following will be displayed:

The screenshot shows a form titled 'Applicant Details'. It has two input fields: 'Organisation Type' with a dropdown menu showing 'Friendly Society' and 'Organisation Name' with a text box containing 'ABC Test Company Pty Ltd'. Below these is a section for 'Authorised Person(s)' which is currently empty. To the right of this section is a teal button labeled 'Add an Authorised Person'. Below the table, there is a note: 'Please use the Add Authorised Person button to add an authorised person.' At the bottom left are 'Save' and 'Cancel' buttons.

- To add an authorised person for the organisation, click on the 'Add an Authorised Person' button.
- **i** If an applicant is an organisation, person(s) officially associated with that organisation must be added to the application as authorised persons, for example:
 - If the applicant is a company, all the director(s) must be added as authorised person(s).
 - If the applicant is a friendly society, all the board member(s) and the secretary must be added as authorised person(s).

You must provide details of all authorised person(s) for the organisation and these details must accord with documentary evidence (e.g. ASIC extract that lists the directors of the company and/or official list of friendly society board members) requested later in the application.


After you click on the 'Add Authorised Person' button, the following screen will be displayed.



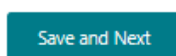
- Complete the mandatory fields and click on the 'Add' button.

- Once all authorised person(s) have been added for the organisation, click




- To edit or remove an applicant from the *Applicant(s) Details* screen, select  adjacent to the relevant applicant's name and you will be given the option to edit or remove the applicant and/or authorised person from the application.

- To continue, click:

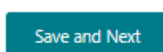


g) Provide details of a contact nominee for this application

After you click on the 'Save and Next' button, the *Contact Nominee for this Application* section will be displayed. This section is for you to provide details of either an applicant or other nominated person who is permitted to act on behalf of the applicant(s) on all matters relating to the application.


-  This section will default to the signed-in user; however, you are able to edit the fields if the contact nominee for the application is someone other than the signed-in user.

- Ensure all mandatory fields are completed and click:



h) Provide details of the proposed premises

After you click on the 'Save and Next' button, the *Proposed Premises* section will be displayed. This section is for you to provide details of the pharmacy business name and address of the proposed premises and the anticipated settlement/opening date.

-  The anticipated settlement/opening date cannot be in the past, today or on a weekend or ACT public holiday.

Proposed Premises

Pharmacy business (trading) name *

Address of Proposed Premises

Street Line 1 *

Street Line 2


Suburb *

State *

Postcode *


Anticipated settlement date *

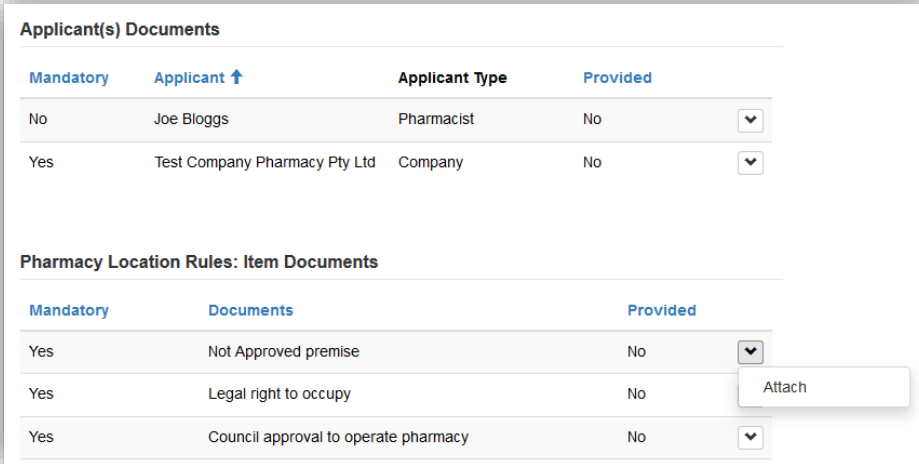
Note: The settlement date cannot be in the past, today or on a weekend or ACT public holiday.

- Ensure mandatory fields are completed.
- To continue, click:

i) How to attach documents

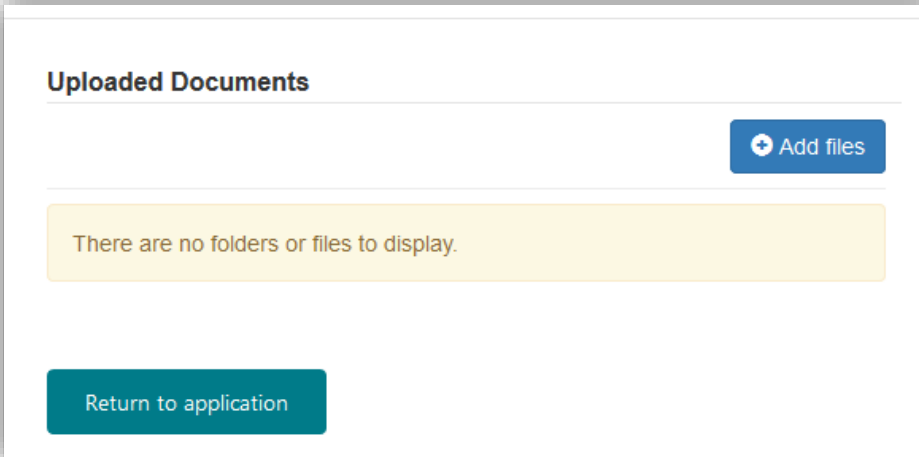
- i** Please do not submit documents that are password protected.
- i. For each mandatory document listed at the *Supporting Documents* section, you will need to click on the arrow  adjacent to the applicant or document name and then click on 'Attach'



Mandatory	Applicant ↑	Applicant Type	Provided
No	Joe Bloggs	Pharmacist	No
Yes	Test Company Pharmacy Pty Ltd	Company	No

Mandatory	Documents	Provided
Yes	Not Approved premise	No
Yes	Legal right to occupy	No
Yes	Council approval to operate pharmacy	No

- ii. Click on the 'Add files' button.



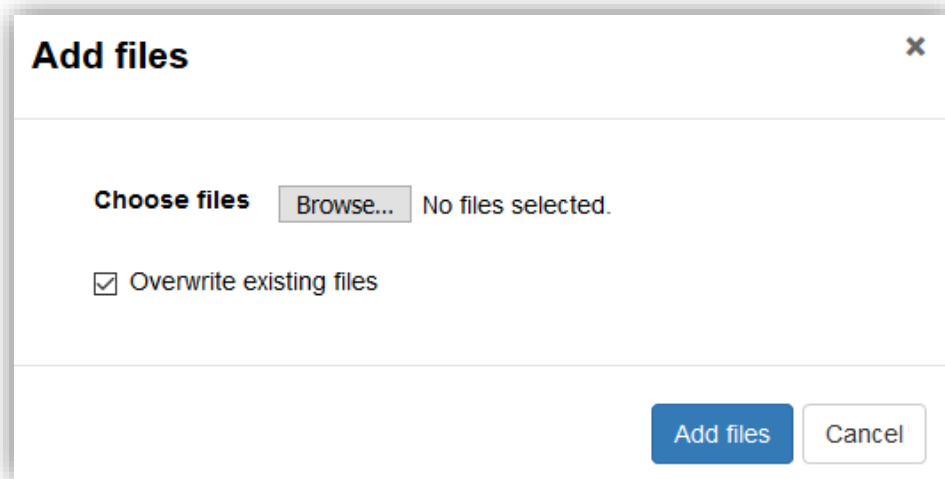
Uploaded Documents

[+ Add files](#)

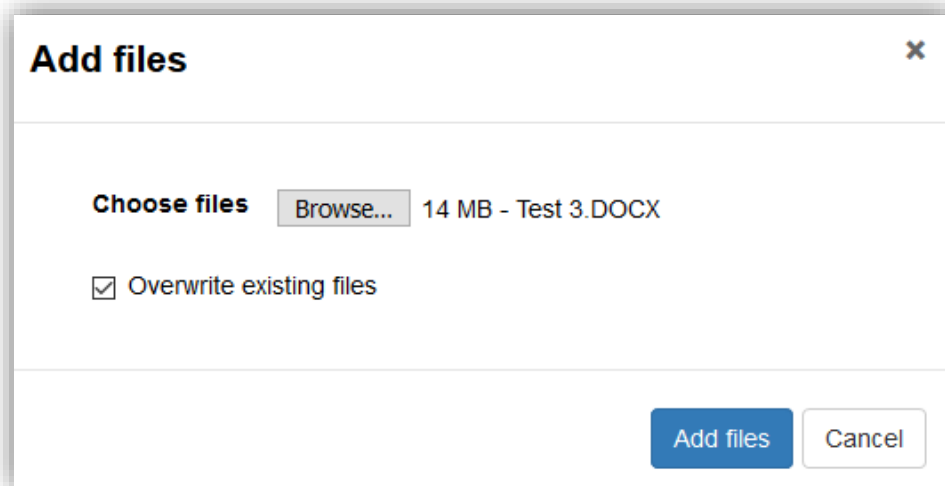
There are no folders or files to display.

[Return to application](#)

- iii. Add file(s) by clicking on the 'Browse' button and uploading your file(s).
- i** The 'Overwrite existing files' checkbox defaults to selected. If you do not wish to overwrite files already uploaded, ensure you uncheck this box before adding files.
- i** You can attach multiple files at a time and you can upload as many times as required, but each upload must be under 50 MB (i.e. if you are uploading a single file, its size must be under 50 MB; if you are uploading multiple files at once, their combined size must be under 50 MB).

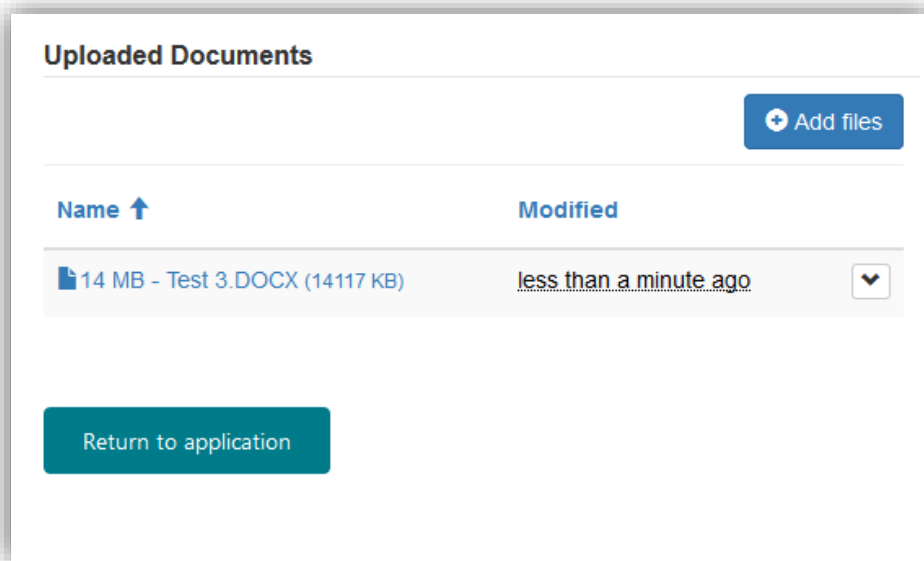


- iv. Click on the 'Add files' button.

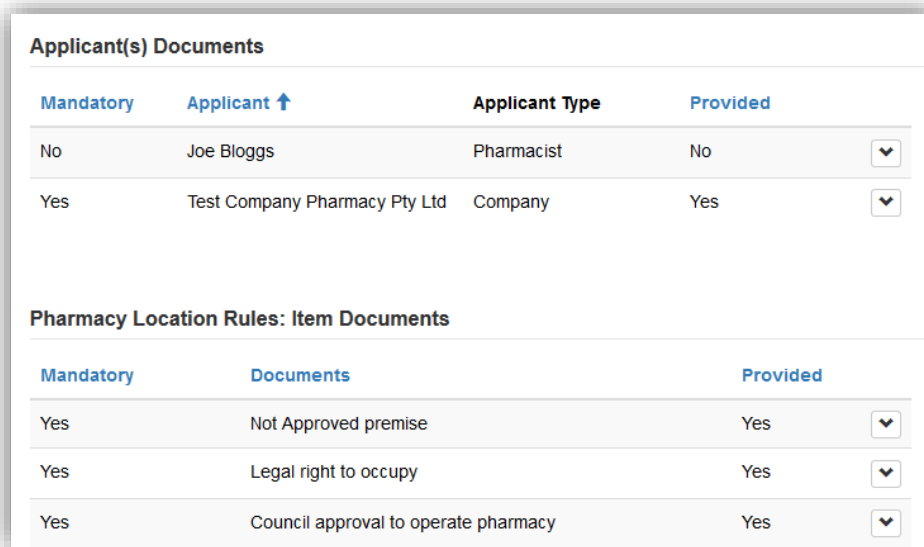


- i** If you attempt an upload that is more than 50 MB you will receive an error message. To continue, click on the 'Cancel' button and then 'Return to Application' before trying again with an upload that is under 50 MB.

- v. Your uploaded documents will be listed.
- vi. When you have added all the relevant files, click on the 'Return to application' button.




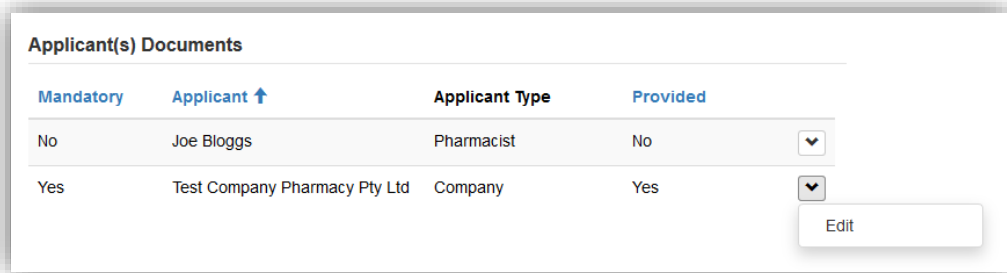
- vii. You will be returned to the *Supporting Documents* screen. The *Provided* column will show 'Yes' against each item when the documents have been attached.




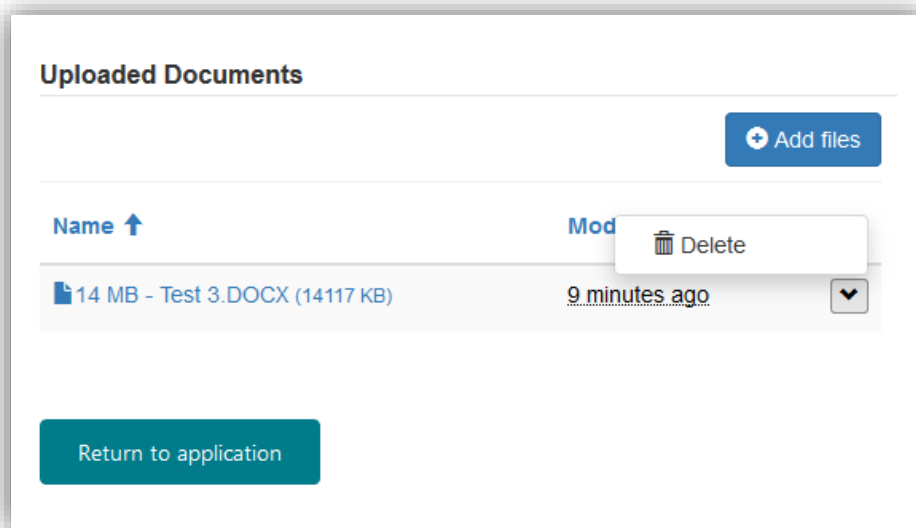
- viii. When you have provided all mandatory supporting documents, click on the 'Save and Next' button.

j) How to remove documents

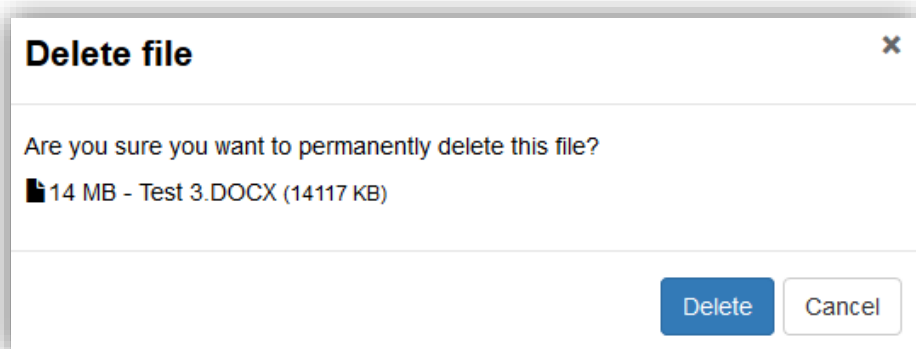
- i. Click on the arrow  adjacent to the applicant or document name for which you wish to remove a document and then click on 'Edit'.



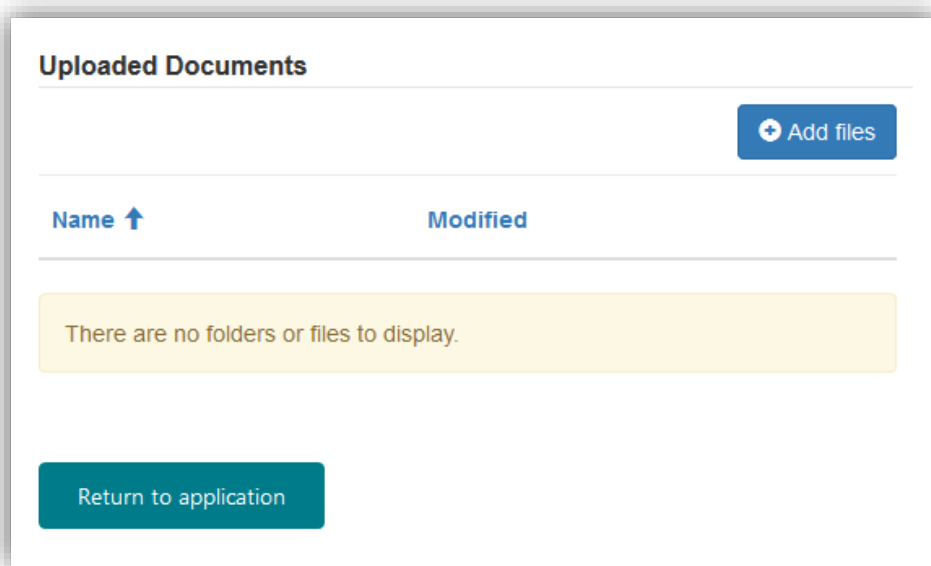
- ii. Click on the arrow  adjacent to the relevant file name and then click on 'Delete'.



- iii. Check and confirm that you want to delete the selected file by clicking on the 'Delete' button.



- iv. After the file has been deleted, it will no longer be listed on the following screen:



- v. Click on the 'Return to application' button. You will be returned to the *Supporting Documents* screen, and the *Provided* column will revert to 'No' against the item for which the document has been deleted.

Mandatory	Applicant ↑	Applicant Type	Provided	
No	Joe Bloggs	Pharmacist	No	▼
Yes	Test Company Pharmacy Pty Ltd	Company	No	▼

k) Attach supporting documents

After you click on the 'Save and Next' button, the *Supporting Documents* section will be displayed. This section requires you to attach documentation to support your application.

- For instructions on how to attach documents, refer to the *How to attach documents* section of this guide.

The Portal will request supporting documents based on your previous selections (i.e. applicant type and item number).

The screen below is an example of what you might see depending on your selections.

Applicant(s) Documents

Mandatory	Applicant ↑	Applicant Type	Provided
Yes	ABC Test Company Pty Ltd	Friendly Society	No <input type="button" value="v"/>

Pharmacy Location Rules: Item Documents

Mandatory	Documents	Provided
Please provide at least 1 documents	Relocating existing pharmacy not in a designated complex (124b(i))	No <input type="button" value="v"/>
	Relocating existing pharmacy in a large shopping centre minimum 300 m away (124b(ii))	No <input type="button" value="v"/>
	Relocating existing pharmacy in a designated complex and 500m away (124(iii))	No <input type="button" value="v"/>
Yes	Not Approved premise	No <input type="button" value="v"/>
Yes	Legal right to occupy	No <input type="button" value="v"/>
Yes	Council approval to operate pharmacy	No <input type="button" value="v"/>
Yes	Evidence that the proposed premises would be accessible by the public	No <input type="button" value="v"/>
Yes	Trade within six months of recommendation	No <input type="button" value="v"/>
Yes	No access from Supermarket	No <input type="button" value="v"/>
Yes	Proposed premises less than 1 Km away evidence (124(a))	No <input type="button" value="v"/>

i. Attach applicant(s) documents



If an applicant is a company, you **must** attach evidence confirming the authority of the authorised person(s) to act on behalf of the applicant (e.g. ASIC company extract that lists the Directors of the company).



If an applicant is a friendly society, you **must** attach an official document listing all board members and the secretary.

ii. Attach Pharmacy Location Rules – Item Documents

The Pharmacy Location Rules require documentary evidence for the item under which you are applying.



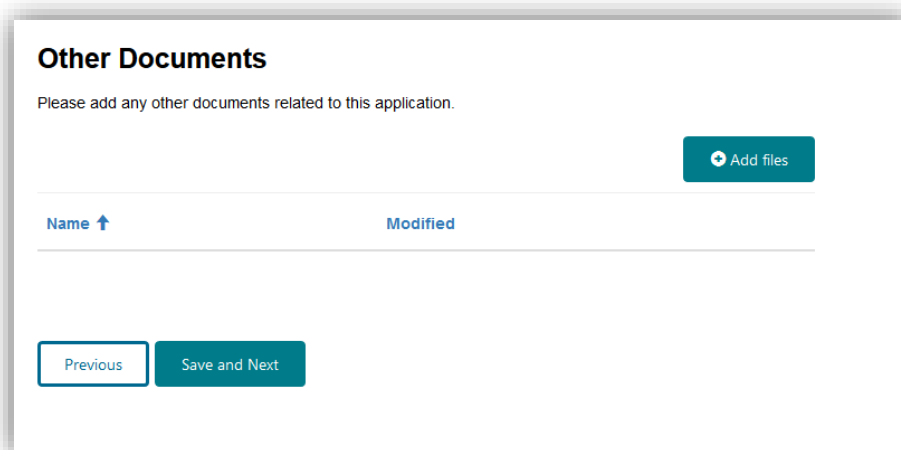
Attach evidence for each mandatory document listed.

-  If the same documentary evidence pertains to several mandatory documents, you should attach that evidence in each applicable instance.
 -  You will not be able to progress to the next section until all mandatory documents have been attached. You may need to use the scroll bar at the right of the screen to see all mandatory documents.
- When you have attached all your documents and are ready to continue, click:

Save and Next

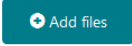
l) Attach other documents

After you click on the 'Save and Next' button, the *Other Documents* section will be displayed. This section is for you to attach any other documents relevant to your application.


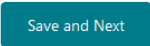


Other Documents

Please add any other documents related to this application.

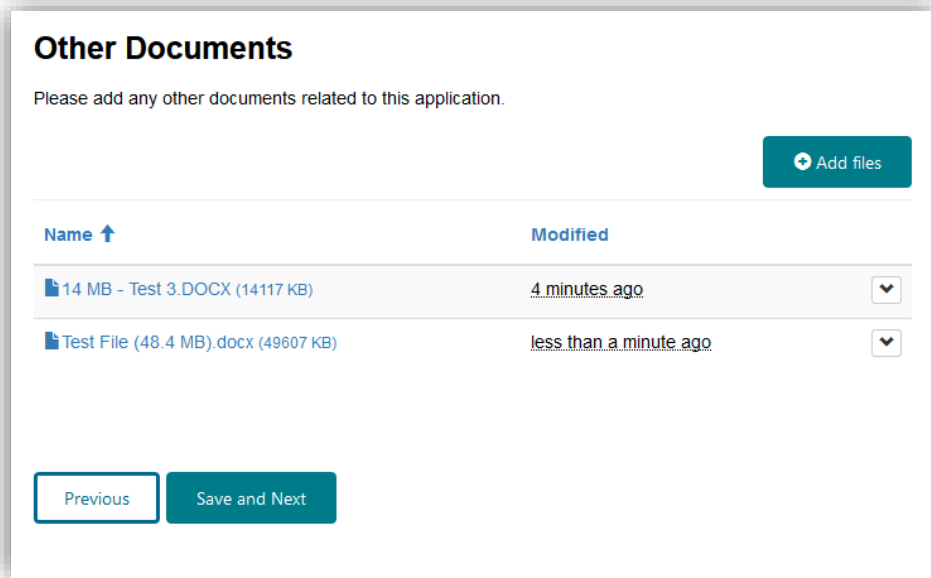


Name ↑	Modified
--------	----------

- If you do not need to attach other documents to your application, simply click on the 'Save and Next' button.
- If you do need to attach other documents to your application, click on the 'Add files' button and then follow the relevant steps provided in the *How to attach documents* section of this guide.


- When you have attached other documents, you will be returned to the *Other Documents* section and the documents you have added will be listed.



- When you have finished adding your other documents, click on the 'Save and Next' button.

7. Provide payer details

After you click on the 'Save and Next' button, the following screen will be displayed.

-  When you search on a valid ABN, the form will auto-populate the organisation name linked to that ABN.

Payer Details

Provide the ABN, Organisation name, and billing address of who will be paying the application fee. These details will appear on the invoice.

ABN *

Organisation name

Contact number *

Email *

Billing address

Street line 1 *

Street line 2

Suburb *

State *

Postcode *

- Ensure all mandatory fields are completed and then click on the 'Save and Next' button.

8. Before progressing to the declarations section

After you click on the 'Save and Next' button, the following notice will be displayed:

IMPORTANT NOTICE

No changes to the information you have provided in this application will be permitted once you save and continue to the next section.

Please ensure all details are complete and correct before proceeding.

- When you are ready to proceed to the 'Declarations' section, click:

9. Declarations


After you click on the 'Continue' button, the following *Declarations* screen will be displayed.

Declarations

Are you the representative appointed to submit this application on behalf of the applicant(s) or organisation(s) with multiple authorised persons? *

No

Yes

-  If you are the sole applicant/authorised person, you can choose to submit the application yourself or you can appoint a representative to submit the application on your behalf.

If there are multiple applicants and/or authorised persons for an organisation, you must appoint a representative to submit the application on behalf of all applicants and/or authorised persons.

The appointed representative can be one of the applicants or the contact nominee named in the application, or another person appointed by the applicant(s)/authorised person(s), but the appointed representative must be the person who is submitting the application via the PBS Approved Suppliers Portal.

a) Sole applicant or authorised person submitting the application yourself

- If you are the sole applicant/authorised person named in the application, and you are submitting the application yourself, click on the 'No' button.

After you click on the 'No' button, the following will be displayed:

Declarations

Are you the representative appointed to submit this application on behalf of the applicant(s) or organisation(s) with multiple authorised persons? *

No
 Yes

Current Owner(s) Declarations

[Click here](#) to download the Current owners declaration.

Uploaded By ↑	Uploaded On	Provided
TestDev06 User		Pending ▼

I have read and agree to abide by the [Terms of Use of the PBS Approved Suppliers Portal](#) and I make the attached [Declaration](#).

i. Attach the current owner(s) declaration form

- Attach the Current Owner(s) Declaration to the application by clicking on the ▼ and then clicking on 'Attach'.

After you click on 'Attach', the following screen will be displayed:

Current Owner(s) Declaration ✕

Uploaded On *
Note: This date cannot be in the future.

📅

Uploaded Documents

There are no folders or files to display.

- Enter the date the Current Owner(s) Declaration was uploaded.
- Click on the 'Add files' button.
- Attach the Current Owner(s) Declaration by following the relevant steps provided at the *How to attach documents* section of this guide.
- When you have uploaded the form, click on the 'Return to application' button.
- You will be returned to the *Declarations* screen, and the *Provided* column will show that the Current Owner(s) Declaration has been provided.



You **must** attach the [Current Owners Declaration form](#) to the application.



The Current Owners(s) Declaration form must be signed by all current owner(s).

b) Appointed representative submitting the application on behalf of the applicant(s)

- If you are the appointed representative preparing and submitting the application on behalf of the applicant(s)/authorised person(s), click on the 'Yes' button.

After you click on the 'Yes' button, the following screen will be displayed:

Declarations

Are you the representative appointed to submit this application on behalf of the applicant(s) or organisation(s) with multiple authorised persons? *

No
 Yes

Appointment of a representative Form

[Click here](#) to download the Appointment of a representative form to prepare and submit an application.

Appointed Representative ↑	Appointed On	Provided
TestDev06 User		Pending


Current Owner(s) Declarations

[Click here](#) to download the Current owners declaration.

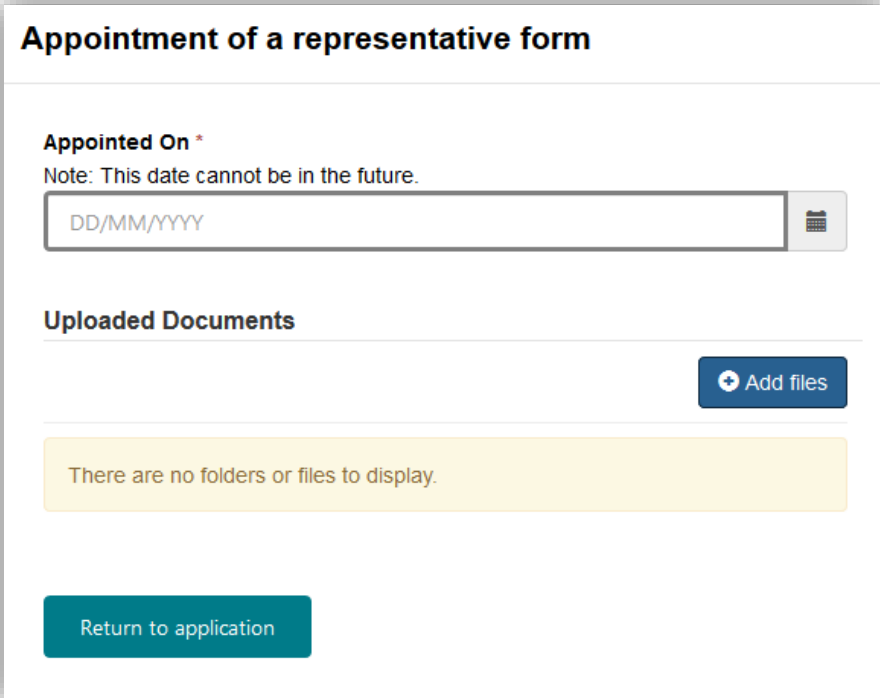
Uploaded By ↑	Uploaded On	Provided
TestDev06 User		Pending

I have read and agree to abide by the [Terms of Use of the PBS Approved Suppliers Portal](#) and I make the attached [Declaration](#).

i. Attach the Appointment of a representative form


- Attach the appointment of a representative form to the application by clicking on  and then clicking on 'Attach'.

After you click on 'Attach', the following screen will be displayed:




Appointment of a representative form

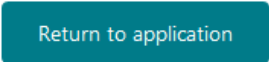
Appointed On *
Note: This date cannot be in the future.

DD/MM/YYYY 

Uploaded Documents



There are no folders or files to display.



- Enter the date appointed.
- Click on the 'Add files' button.
- Attach the appointment of representative form by following the relevant steps provided at the *How to attach documents* section of this guide.
- When you have uploaded the form, click on the 'Return to application' button.
- You will be returned to the *Declarations* screen, and the *Provided* column will show that the appointment of a representative form has been provided.




If you are the appointed representative submitting this form on behalf of the applicant(s)/authorised person(s), you *must* attach the [appointment of a representative form](#) to the application.

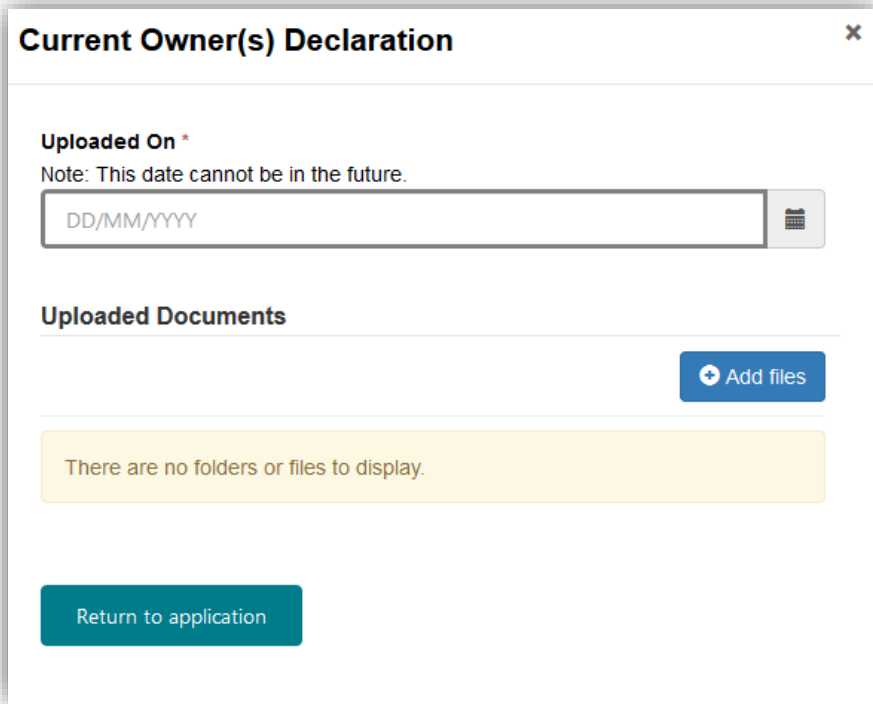


The appointment of a representative form must be signed by all applicants and/or all authorised persons for an organisation.

ii. Attach the Current Owner(s) Declaration form


- Attach the Current Owner(s) Declaration to the application by clicking on the  and then clicking on 'Attach'.

After you click on 'Attach', the following screen will be displayed:




Current Owner(s) Declaration ✕

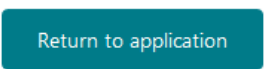
Uploaded On *
Note: This date cannot be in the future.

DD/MM/YYYY 

Uploaded Documents

 Add files

There are no folders or files to display.

 Return to application

- Enter the date the Current Owner(s) Declaration was uploaded.
- Click on the 'Add files' button.
- Attach the Current Owner(s) Declaration by following the relevant steps provided at the *How to attach documents* section of this guide.
- When you have uploaded the form, click on the 'Return to application' button.
- You will be returned to the *Declarations* screen, and the *Provided* column will show that the Current Owner(s) Declaration has been provided.



You *must* attach the [Current Owners Declaration form](#) to the application.



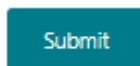
The Current Owners(s) Declaration form must be signed by all current owner(s).


c) Make the declaration

- Review the 'Terms of Use of the PBS Approved Suppliers Portal' and the 'Declaration' by clicking on the relevant link.
- To proceed, you must check the box to:
 - confirm your agreement to abide by the 'Terms of Use of the PBS Approved Suppliers Portal'; and
 - make the Declaration.

10. Submitting your application

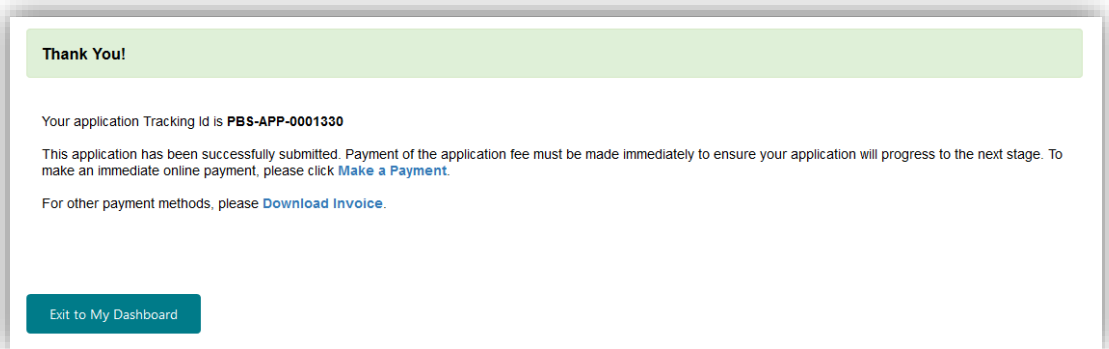
- When you are ready to submit your application, click on:




-  You will not be able to submit the application until you have attached the appointment of a representative form (if applicable) and current owner(s) declaration, and checked the box to confirm that you agree to abide by the Terms of Use of the PBS Approved Suppliers Portal and make the Declaration.

Review confirmation of successfully submitted application

After you click on the 'Submit' button, the following screen will be displayed when your application has been successfully submitted:

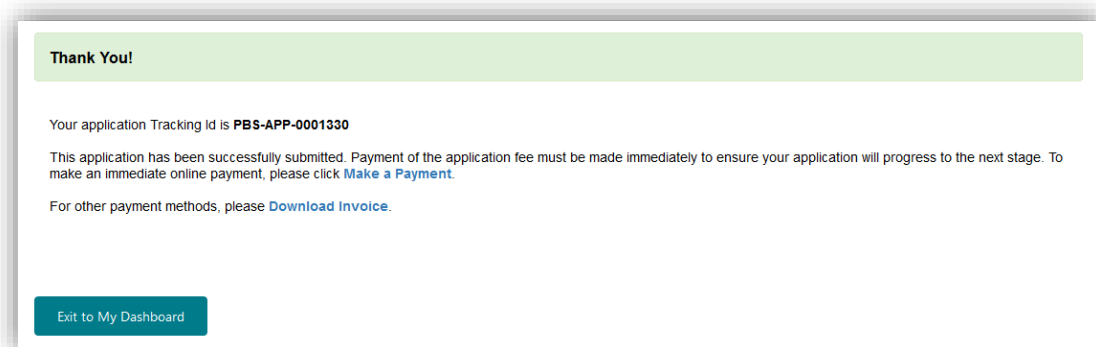



Take note of the application Tracking ID number

- Please take note of the application Tracking ID number, which you can use to identify and review the status of your application on your Dashboard. If you need to make an enquiry about your application, please quote the Tracking ID number.
-  Application Numbers are provided for applications that are referred to the Australian Community Pharmacy Authority, and will be issued only if an application has been verified by the Department. Once verified, the status of your application will be updated to 'In progress' in the Portal and the Application Number will be visible on your Dashboard.

11. Issue of an invoice for the application fee

When you submit an online application form, in most instances, the invoice will be issued immediately and the following screen will be displayed:



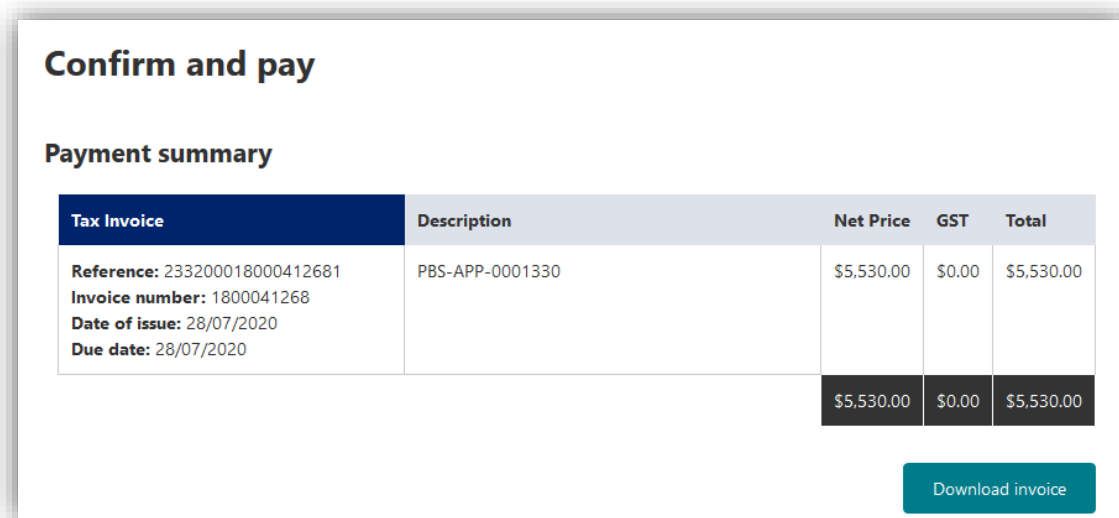
-  The submission date and time will be recorded as the date and time a valid application is submitted, not when payment is finalised.

12. Payment of the application fee upon submission

a) Credit card - EasyPay

- If you wish to make a credit card payment upon submission, click on 'Make a Payment' from the above screen.

The *Confirm and Pay/Government EasyPay* screen will be displayed:



Government EasyPay

? A card payment fee applies based on the card type used. The fee is not subject to GST and is equal to the fee that the department incurs from its banker.

Reference: 233200018000412681

Card Number *: Card number

Expiry Date *: MM / YY

Security Code *: CVV

Invoice Amount: \$5,530.00

Card Payment Fee **?**

Total Amount

Calculate Surcharge

Other payment methods

For other payment methods please refer to your invoice.

Payments may take approximately 24 to 48 hours to credit your payment to your account. This could be longer on weekends and applicable public holidays. We'll process your payment on the next business day if you make a payment either:

- after 6 pm Australian EST
- on weekends
- on applicable public holidays

- i** The invoice amount displayed will be the fee relevant to your application type.
- Enter your credit card details and then click on 'Calculate Surcharge'. The card payment fee will be added and the total amount displayed.

Government EasyPay

? A card payment fee applies based on the card type used. The fee is not subject to GST and is equal to the fee that the department incurs from its banker.

Reference: 233200018000413077

Card Number: 424242*****4242

Expiry Date: 12/2020

Invoice Amount: \$5,530.00

Card Payment Fee **?**: \$43.80

Total Amount: \$5,573.80

Make Payment Cancel

Other payment methods

For other payment methods please refer to your invoice.

Payments may take approximately 24 to 48 hours to credit your payment to your account. This could be longer on weekends and applicable public holidays. Your payment will be processed on the next business day if you make a payment either:

- after 6 pm Australian EST
- on weekends
- on applicable public holidays

- Check the details you have entered are correct and, when ready, click on the 'Make Payment' button.

After you click on the 'Make Payment' button, the following screen will be displayed:

Confirm and pay

Payment summary

Payment details

Payment method: Government EasyPay

Invoice number: 1800041307

Reference: 233200018000413077

Total amount: \$5,573.80

Please Note: A receipt will be issued only on request. Payments by EasyPay may take approximately 24 to 48 hours for us to credit your payment to your account. This could be longer on weekends and applicable public holidays. Your payment will be processed on the next business day if you make a payment either:

- after 6pm Australia EST
- on weekends
- on applicable public holidays

[Return to dashboard](#)

- The Payment Status for the application on 'My Dashboard/Submitted Applications' will now show as 'Paid – Waiting confirmation'. (Please note, once you have submitted an online payment, it may take up to 30 minutes for the 'Payment Status' to be updated on the Dashboard.)

My Dashboard

Draft Applications
Submitted Applications
Finalised Applications
Uploaded Documents

You can select a submitted application from the list below.

Once you have submitted your online payment, it may take up to 30 minutes for the 'Payment Status' to be updated.

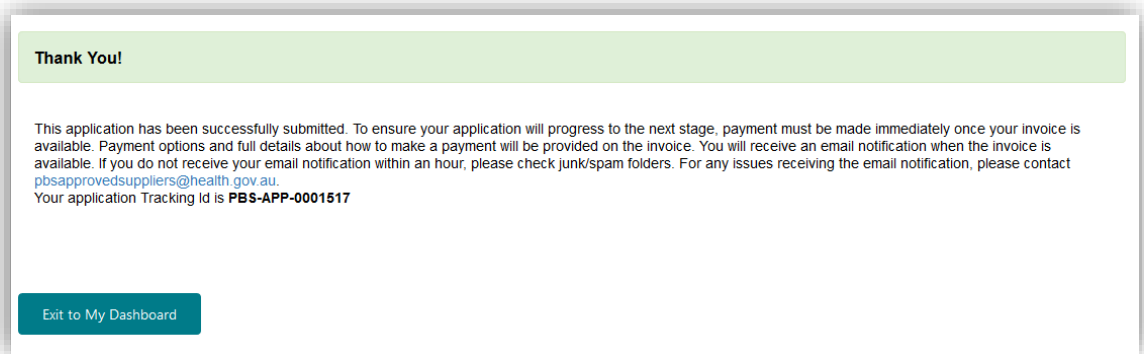
Tracking Number	Received Date ↓	Type	Proposed Premises	Status	Payment Status	Application Number	ACPA Meeting Date	ACPA Meeting Outcome	Actions
PBS-APP-0001359	30/07/2020 9:05:57 AM			Submitted	Paid - Waiting Confirmation				Download Invoice

b) EFT or BPAY

- If you wish to make an EFT or BPAY payment upon submission, you can download a PDF of the invoice from the application submitted confirmation screen or exit to 'My Dashboard' where download invoice and payment options will also be available. Refer to the *Download or pay an invoice from 'My Dashboard'* section of this guide.

c) If the invoice is not generated upon submission

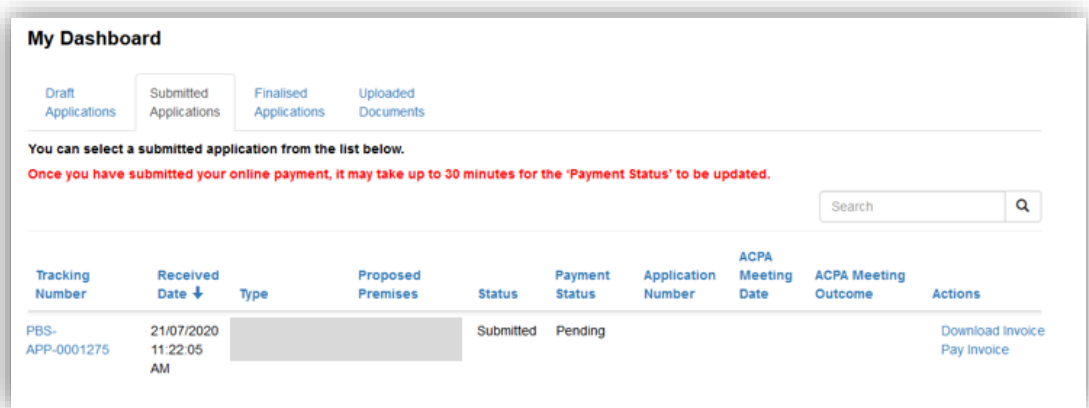
In some instances, due to timing or connection issues, the invoice will not be generated upon submission and, instead, the following screen will be displayed:



If this occurs, when the invoice has been generated, the application contact nominee (and, if different, the submitter) will receive an email advising that the invoice has been issued and is available in the PBS Approved Suppliers Portal.

13. Download or pay an invoice from 'My Dashboard'

- Locate the relevant application tracking number from 'My Dashboard/Submitted Applications'. Please note, only the person who submitted the application will be able to view the invoice on 'My Dashboard'.



From 'My Dashboard', you will have the option of two 'Actions', either:



- Click on 'Pay Invoice' to display the *Confirm and Pay/Government EasyPay* screen where you can make an online payment via credit card (refer to the *Credit Card* section of this guide); or
- Click on 'Download Invoice' to download and/or save a PDF copy of your invoice for payment via other methods, details of which are provided on the invoice.

14. Tracking the status of a payment

You can track the progress of application payments from 'My Dashboard/Submitted Applications', which will indicate a status of:

- *Pending* – will display if payment has not been made
- *Paid - Awaiting confirmation* – will display when payment via EasyPay has been made but is awaiting clearance
- *Paid* – will display when payment is finalised

Payment is considered finalised only when the status is *Paid*.

-  Please note, once you have submitted an online payment, it may take up to 30 minutes for the 'Payment Status' to be updated on the Dashboard.
-  An invoice for the application fee will require immediate payment to ensure the payment can be finalised by the Department within seven calendar days from the invoice issue date. Delayed payment may result in your application being cancelled.

Please be aware, processing takes longer for EFT and BPAY payments so, if you delay making a payment by EFT or BPAY, it is unlikely the payment will be finalised within the seven-day period.

15. Non-payment of an invoice


If the Department does not receive full payment of the invoice in time for it to be finalised within seven calendar days from the invoice issue date, the application will be cancelled. The application contact nominee will be advised of the cancellation by email. To avoid cancellation of your application, please ensure payment is made immediately.

It is the applicant's responsibility to ensure the payment is made in time for it to be finalised by the Department within seven calendar days from the invoice issue date; the Department will not send a reminder.

Cancelled applications will appear on 'My Dashboard/Finalised Applications' with a status of 'Cancelled'.

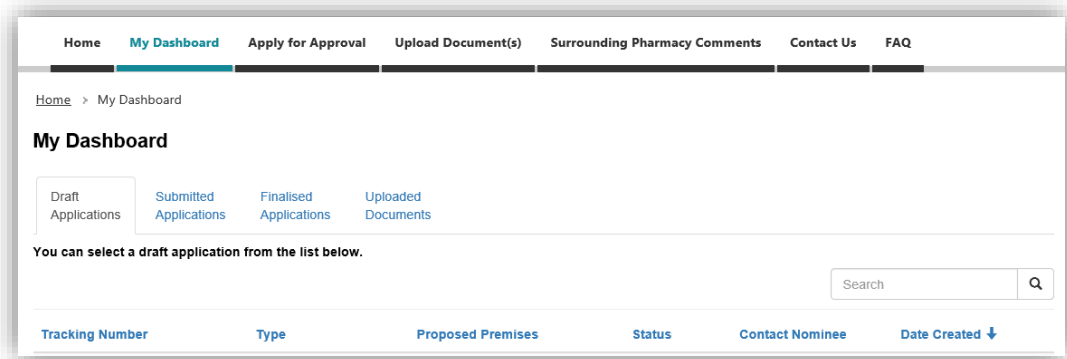
16. Resubmitting a returned application

If your application has been deemed invalid because you have provided incomplete or inaccurate information, it will be returned to the submitter via the PBS Approved Suppliers Portal.

-  Refer to the *Application Checklist* at Attachment 1 of this guide for information about what constitutes a valid application.

The Department will send an email to the application contact nominee detailing the reasons why the application has been deemed invalid and returned.

A returned application will be listed with the same tracking number under your *Draft Applications* on the *My Dashboard* screen.



- Select the relevant application tracking number from your *Draft Applications* on the *My Dashboard* screen.
- Provide the correct information or documentation as detailed in the email sent to the application contact nominee.
- When you are ready to resubmit your application, follow the instructions provided in the *Declarations* and *Submitting your application* sections of this guide.
- ❗ When an application is returned, any attachments and/or information provided at the *Declarations* section will be deactivated; therefore, you must reattach any documents provided at this section before resubmitting your application.
- ❗ Resubmitted applications will not incur another fee and will not require payer details to be re-entered.
- ❗ If your application was returned because of incorrect or missing documents at the *Declarations* section, ensure you fix the errors or omissions before resubmitting your application. If you do not, the application will be deemed invalid again and returned to you to be corrected and resubmitted.
- ❗ The submission date and time will be recorded as the date and time the application is resubmitted.

17. If you need to contact us

If you have any questions about using the PBS Approved Suppliers Portal or your application, please send an email with details of your enquiry and quoting the application tracking ID number to PBSApprovedSuppliers@health.gov.au.

Attachment 1: Valid Application Checklist

Explanatory notes

This application checklist applies to applications for approval to:

- establish a new pharmacy
- relocate an approved pharmacy (with or without change of ownership)
- change ownership of an approved pharmacy
- expand or contract the size of an approved pharmacy.

Lodgement date

The lodgement date of an application will be recorded as the date and time a valid application is submitted. If an application is incomplete and/or has not been completed correctly in accordance with the application checklist (below), you will be asked to resubmit your application with the omissions/errors rectified. The lodgement date and time will be recorded as the date and time your application is resubmitted.

Difference between an authorised person and an appointed representative

The terms 'authorised person' and 'appointed representative' each have a distinct meaning in the PBS approved suppliers application process.

An *authorised person* is a pharmacist named in the application who is officially associated with, and authorised to act in relation to, an organisation, such as a company director.

An *appointed representative* is someone appointed by the applicant(s) to prepare and submit an application on behalf of the applicant pharmacist(s) or organisation(s) with multiple authorised persons.

Appointment of a representative to prepare and submit an application

The [Appointment of a representative to prepare and submit an application form](#) (the appointment of a representative form) is required when the applicant pharmacist(s) or organisation(s) with multiple authorised persons appoint a representative to prepare and submit an application on their behalf.

- If an application involves one applicant pharmacist/authorised person only, the applicant may choose to appoint a representative to complete and submit the application on his or her behalf.
- If an application involves multiple applicant pharmacists and/or authorised persons, a representative must be appointed to complete and submit the application on behalf of all applicant pharmacists and/or authorised persons.

The appointed representative can be one of the applicant pharmacists/authorised persons or someone else appointed by the applicant(s) to act on their behalf. The appointed representative will use their login credential to sign in to the PBS Approved Suppliers Portal to complete and submit the application.

The appointed representative must be the person submitting the application via the PBS Approved Suppliers Portal, and all applicants named in the application, whether they be applicant pharmacists or authorised persons for an organisation, must sign the appointment of a representative form.

Applicant(s) Details

An applicant can be an individual pharmacist or an organisation (i.e. company or friendly society) or a combination of applicant types.

Applicant pharmacist(s) and/or authorised person(s) for an organisation must be qualified to provide pharmacy services, and details provided must be consistent with the AHPRA register and the existing pharmacy approval (if applicable)*.

If an applicant is an organisation, person(s) officially associated with that organisation must be added to the application as authorised persons (not applicants**) for example:

- If the applicant is a company, the director(s) must be added as authorised person(s).
- If the applicant is a friendly society, the board member(s) and the secretary must be added as authorised person(s).

For change of ownership applications, the applicant(s) will be the incoming owner(s).

If an application involves bringing in a partner by selling a share of the pharmacy business, the current owner(s) must be listed in the current owner(s) declaration form as current owner(s) and in the application as applicant(s). Current owner(s) details must be consistent with the existing pharmacy approval*.

The names of the applicants (and any other information you provide in your application regarding ownership, trading name and address of pharmacy) must be consistent with the details that you provide to the relevant state or territory pharmacy approval authority when seeking their approval to operate a pharmacy business at the proposed premises.

* Due to changes that came into effect on 11 December 2020 to exclude references to trusts in the assessment and approval of applications, if your existing pharmacy approval is granted to an individual or company as trustee of a trust, this will be taken into account when reviewing the application for validity.

** An authorised person for an organisation should not be added again as an applicant unless that person is applying for approval in his or her own right in addition to the organisation.

Supporting documentation for an applicant organisation

The supporting documentation for an applicant organisation must be attached to the application and will depend upon the organisation type:

- If an applicant is a company, you must attach evidence confirming the authority of the authorised person(s) to act in relation to the company (e.g. ASIC company extract that lists the directors of the company).
- If an applicant is a friendly society, you must attach an official document listing all board members (such as an ASIC extract).

The supporting documentation must be consistent with and substantiate the information provided in the 'Applicant(s) details' section of the PBS Approved Suppliers Portal.

Current owner(s) declaration

If your application involves a change of ownership, the [Current owner\(s\) declaration form](#) must be attached to your application. All of the current pharmacy business owners must sign the current owner(s) declaration. By current pharmacy business owners, we mean all current approved pharmacists, whether they be individual pharmacists or authorised persons for an organisation (i.e. company directors and/or friendly society approved representatives). The details provided in the current owner(s) declaration must be consistent with the existing pharmacy approval.

Declarations

The PBS Approved Suppliers Portal will not allow an application to be submitted until the:

- check box in the 'Declarations' section has been checked to indicate that the Declaration has been made; and
- if applicable, the appointment of a representative form and/or the current owner(s) declaration form have been attached to the application.

Applications to expand or contract the size of an approved pharmacy

If your application is for approval to expand or contract the size of an approved pharmacy, you will need to request the application form by emailing pbsapprovedsuppliers@health.gov.au. The Department will email the PDF application form to you, along with the *Notification of payer details* form, which must be attached to an expand/contract application to allow the Department to collect the application fee.

PDF Forms

If applicable, ensure you use the current appointment of a representative form and current owner(s) declaration form available at www.health.gov.au/pbsapprovedsuppliers under [Guides and Forms](#).

Checklist

If your application contains any errors or omissions in relation to the following requirements, you will be asked to resubmit your application. The lodgement date and time will be revised to when your application is resubmitted.

Requirement	✓
1. Appointment of a representative form is attached (if applicable) <i>The appointment of a representative form must be attached when the applicant pharmacist(s) or organisation(s) with multiple authorised persons appoint a representative to prepare and submit an application on their behalf. This form is to be attached to your application at the 'Declarations' section of the PBS Approved Suppliers Portal</i>	<input type="checkbox"/> Attached or <input type="checkbox"/> I am the sole applicant/authorised person and I am submitting the application myself.
2. Applicant(s) details entered correctly <i>An applicant can be an individual pharmacist or an organisation. For details about how to enter applicant(s) details correctly, refer to the explanatory notes above and the relevant guide for submitting an application.</i>	<input type="checkbox"/> Applicant(s) details have been entered in accordance with the explanatory notes above and the relevant guide for submitting an application.
3. Pharmacist(s) details are consistent with the AHPRA register.	<input type="checkbox"/> Consistent
4. Applicant(s) and/or current owner(s) details are consistent with the existing pharmacy approval (if applicable). <i>Due to changes that came into effect on 11 December 2020 to exclude references to trusts in the assessment and approval of applications, if your existing pharmacy approval is granted to an individual or company as trustee of a trust, this will be taken into account when reviewing the application for validity.</i>	<input type="checkbox"/> Consistent or <input type="checkbox"/> My application does not involve an existing pharmacy approval.

<p>5. Supporting documentation for an applicant organisation is attached (if applicable) <i>Supporting documentation for applicant organisation(s) listed in your application must be attached. The supporting documentation must substantiate the information you have provided in the 'Applicant(s) details' section of the PBS Approved Suppliers Portal.</i></p>	<p><input type="checkbox"/> Attached</p> <p>or</p> <p><input type="checkbox"/> My application does not involve an organisation.</p>
<p>6. Current owner(s) declaration is attached (if applicable) <i>If your application involves a change of ownership, the Current Owner(s) Declaration form must be attached to your application at the 'Declarations' section of the PBS Approved Suppliers Portal. All current owner(s) must sign this declaration. Current owner(s) details must match the existing pharmacy approval.</i></p>	<p><input type="checkbox"/> Attached</p> <p>or</p> <p><input type="checkbox"/> My application does not involve a change of ownership.</p>
<p>7. Notification of payer details form is attached (if applicable) <i>If your application is for approval to expand or contract the size of an approved pharmacy, the Notification of payer details form must be attached to your application.</i></p>	<p><input type="checkbox"/> Attached</p> <p>or</p> <p><input type="checkbox"/> My application does not involve expanding or contracting the size of an approved pharmacy.</p>
<p>8. The most current appointment of a representative and/or current owner(s) declaration PDF forms have been used (if applicable) <i>The most current PDF forms are available at www.health.gov.au/pbsapprovedsuppliers under Guides and Forms.</i></p>	<p><input type="checkbox"/> Current PDF forms used</p> <p>or</p> <p><input type="checkbox"/> Not applicable</p>