

APPLICATION AND ISSUANCE OF ENDORSEMENT						
Service Description	This service involves the processing and issuance of Endorsement to any entity or association wishing to engage in or is already engaged in the tobacco industry, as a requirement for application of new or renewal of registration, respectively, of Articles of Incorporation with the Securities and Exchange Commission (SEC).					
Office or Division	Regulation Department					
Classification	Simple Transaction					
Type of Transaction	G2B					
Who May Avail	Exporter/Importer/Transshipper/ Manufacturer /Processor of					
	Tobacco Products					
	F REQUIREMENTS	WHERE TO SECURE				
	RD-F-039) of the Company	NTA-Regulation Department				
for an Endorsemen	or downloadable from NTA website					
 Article/s is/are to be amended (original); 2. One (1) photocopy of the original Articles of Incorporation; 3. One (1) photocopy of Amended Articles of Incorporation (for changes made in: a. Name b. Address c. Purpose d. Capitalization 		From the Applicant				

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Submit application (Regulation Dept- 4 th FI)	1.1 Receive application documents	None	2 minutes	Secretary I Regulation Dept (RD)
	1.2 Determine completeness of documents and issue Charge Slip	None	5 minutes	Spvg TPRO/ Sr. TPRO RD
(Finance Dept- 4 th FI)	2.1 Issue Order of Payment	Processing Fee- PhP5,000	2 minutes	Fin'l Analyst/ Accountant II Finance Dept. (FD)
	2.2 Issue Official Receipt (OR)	None	2 minutes	Cashier FD



CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
(Admin. Dept-4 th FI) and submit photocopy (Regulation Dept – 4 th FI)	3.1 Receive photocopy and verify against original	None	2 minutes	Spvg TPRO/ Sr. TPRO RD
	3.2 Prepare Endorsement Letter (NTA- RD-F-040)	None	3 minutes	Spvg TPRO/ Sr. TPRO RD
	3.3 Certify/Verify and initial Endorsement Letter	None	3 minutes	Chief TPRO and DM III RD
	3.4 Log out and transmit to the Deputy Administrator for Operations (DAOp)'s Office	None	3 minutes	Secretary RD
	3.5 Receive and log documents	None	2 minutes	Priv Secretary DAOp's Office
	3.6 Initial Endorsement Letter	None	2 minutes	<i>DAOp</i> DAOp's Office
	3.7 Transmit to the Administrator's Office (AO)	None	5 minutes	Priv. Secretary DAOp's Office
	3.8 Receive and log documents	None	2 minutes	Priv. Secretary (AO)
	3.9 Approve and sign Endorsement Letter	None	1 hour	Administrator (AO)
	3.10 Log out and transmit to the RD	None	3 minutes	Private Secretary (AO)
4. Receive Endorsement Letter (RD- 4 th FI)	4.1 Release Letter to Applicant	None	2 minutes	Secretary I RD
Total Processing Time:			0 Day, 1 Hr, 38	Min