



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



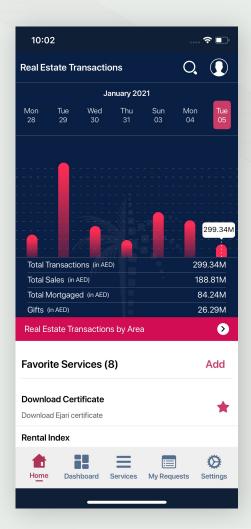


- 11. Verify Tenancy Contract information
- 12. Input Financial Details, Click Next
- 13. Input Payment Plan, Click Continue
- 14. Input Contract duration, Click Next
- 15. Verify Seller and Buyer details, Click Next
- 16. Verify DLD fee details, Click Next
- 17. Input Contract Notes, Click Next
- 18. 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"

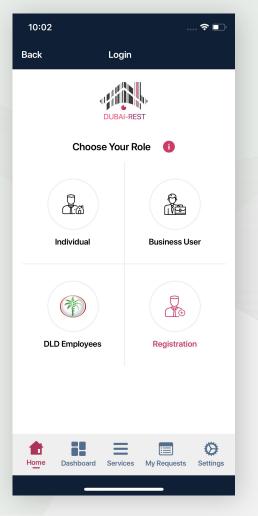




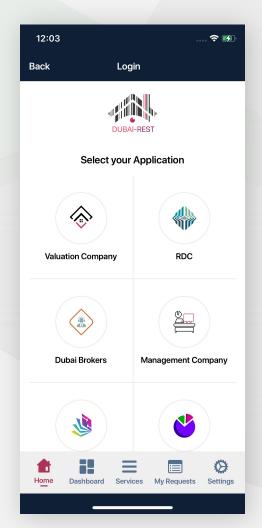
Step 01 – Open Dubai REST App



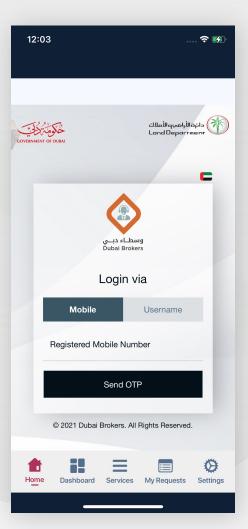
Step 02 – Proceed to Login Screen and click on Business User



Step 03 – Click on Dubai Brokers



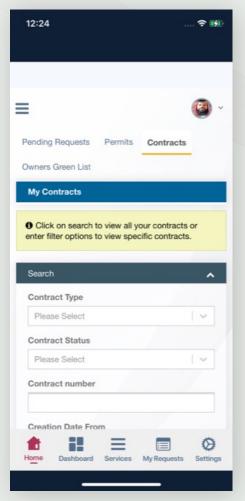
Step 04 – Login in the application



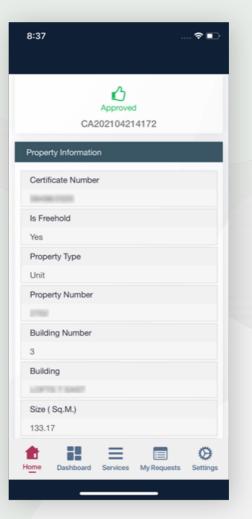




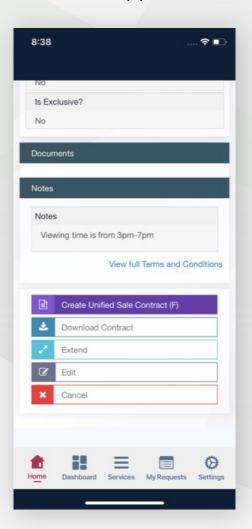
Step 05 – Select Contracts and Search Active Contract A



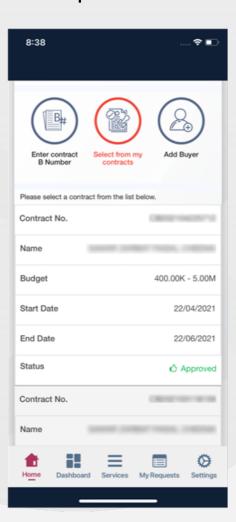
Step 06 – Click on Contract A



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



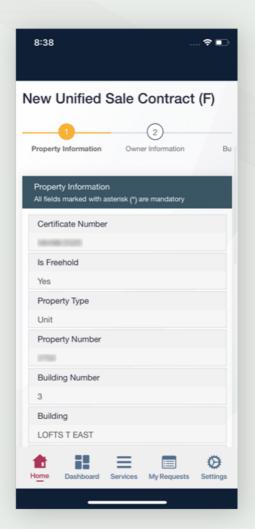
Step 08 – Choose Contract B relation option

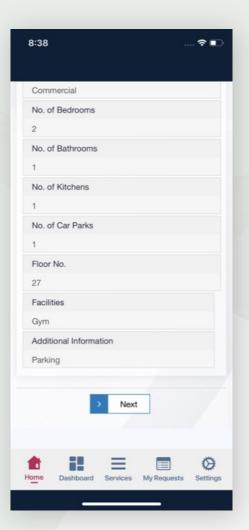


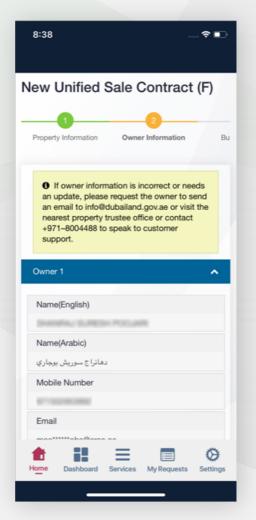




Step 09 - Check all the required steps before proceeding, Click Next





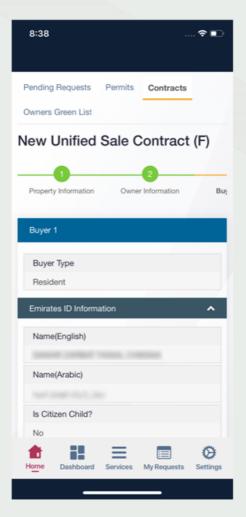


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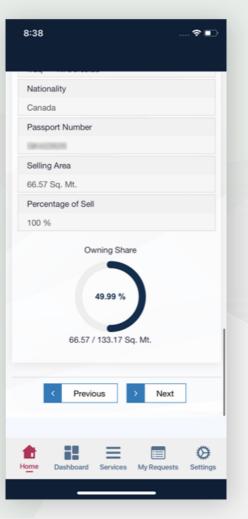




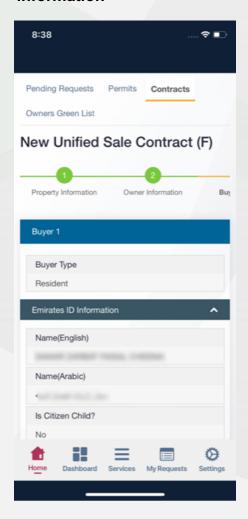
Step 10 – Verify Owner details, Click Next



Step 11 – Verify Owner selling share, Click Next



Step 12 – Verify Buyer information



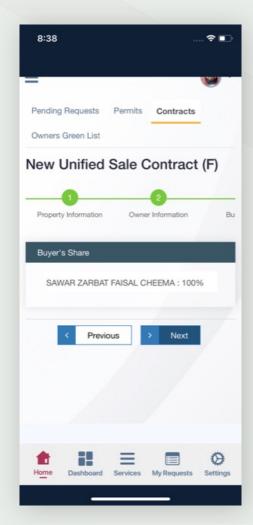
Step 13 – Click Next

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Domestic Contact Information	^
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Mobile Number	
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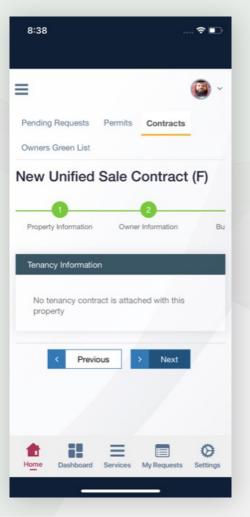




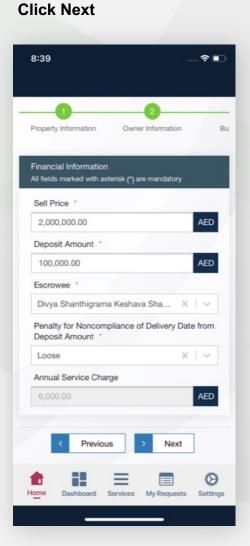
Step 14 – Verify Buyer share, Click Next



Step 15 – Verify Tenancy Contract information, Click Next



Step 16 – Input Financial details,



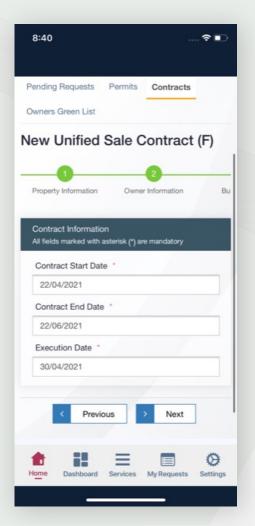
Step 17 – Input payment plan, Click Next

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Sell Price	A
2,000,000.00	AED
Deposit Amount	
100,000.00	AED
Number Of Payments *	
2	
Deposit Cheque Details	
Payment Mode	
Cash Cheque	
Cheque Number	
Cheque Date *	
DD/MM/YYYY	
Bank Name *	
Please Select	~

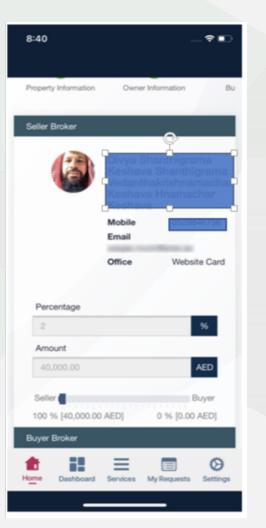




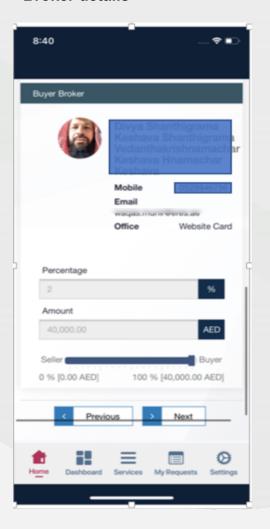
Step 18 – Input Contract duration details, Click Next



Step 19 – Verify Seller Broker details



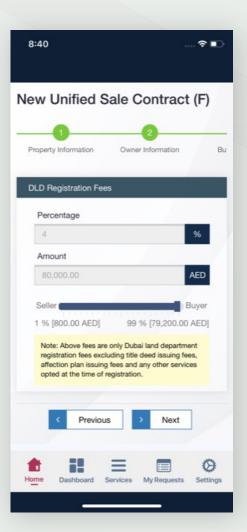
Step 20 – Verify Buyer Broker details



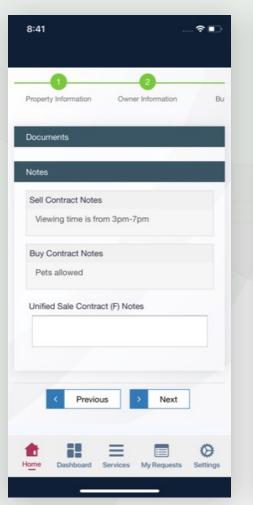




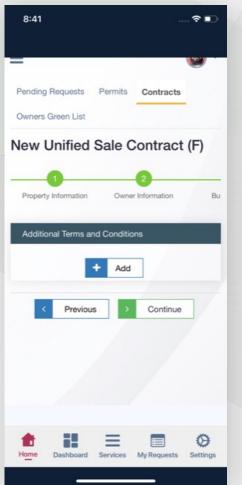
Step 21 – Verify DLD fee details, Click Next



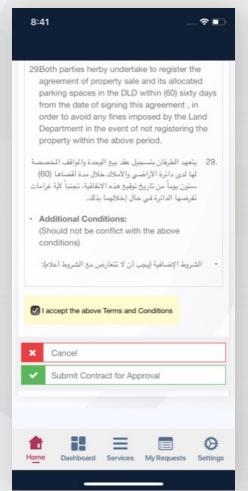
Step 22 – Add Notes, Click Next



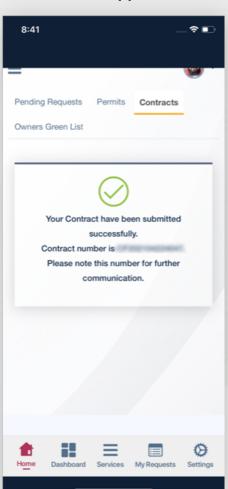
Step 23 – Add Additional Terms if required, Click Continue



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



Step 25 – Contract successful submission confirmation appears.







THANK YOU



