

How do I apply for an import permit? (advanced)

This task card demonstrates how to add a commodity or new permit type to a draft application. You can add multiple commodities and permit types to a single application.

Locate draft application

Log into your BICON account.

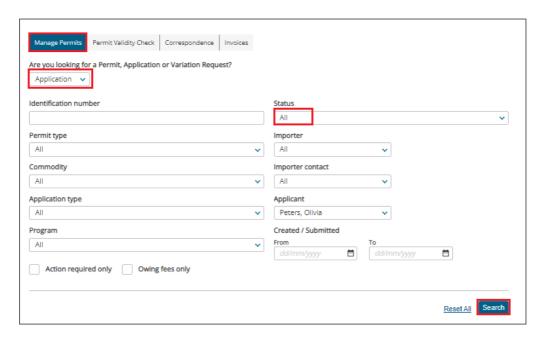
Select **Permits** from the top menu bar.



Under Manage Permits, Select Application from the question dropdown.

Select All from the status drop down.

Select Search.



Select the **Application ID** to access and view your **Draft** application.





Manage permit types

Manage Permit Types displays on the Apply for New Permit page.

It provides access to your draft permit application as well as the option to:

- Add New Permit Types
- Duplicate an existing permit type or commodity
- Delete an existing permit type or commodity
- Add another commodity

NOTE: If you want to add to an existing application, the commodity must be related to the permit type. For example: if you have an existing application for food, and the new application is for fruit containing seeds, then the permit type will not be the same and you cannot add the new commodity to that permit.



Permit types and commodities will be marked as **Incomplete** until the application form is complete.

Select the **Commodity name** or **Edit** to complete the application form.

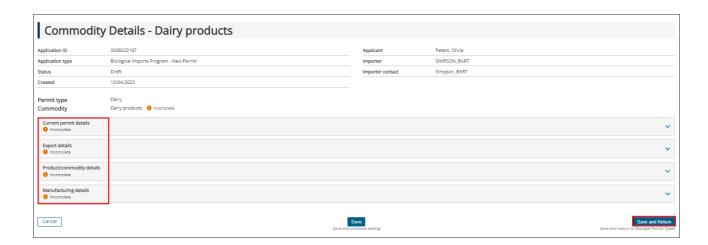


Complete application form for each commodity

Select each section heading to access the application form questions.

All questions are mandatory unless marked as optional.

Complete each question and select Save and Return to return to the Manage Permit Types Page.





Review permit type and commodity

Once you have completed the application form(s), each permit type should be marked as **Complete.** If you are applying for multiple permit types in a single application, select your issuing preference:

• Issue Permits Immediately when Approved or Issue Permits Together.

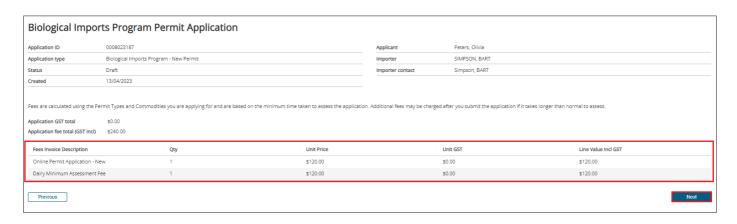
Select Save.

Select Next.



Review fees

Review the fees and select Next.

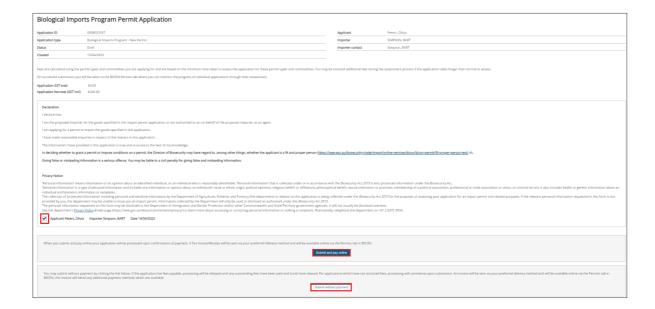




Check importer declaration, pay and submit

Complete the Import Declaration checkbox and select Submit & Pay Online.

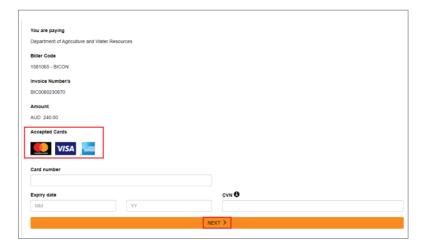
Note: If you choose to select **Submit Without Payment**, your application will be submitted but not accepted for assessment until full payment is made



Pay online

After you complete your application and select **Sumit & Pay Online**, you will be presented with the **BPoint** payment screen to pay online via credit card.

Payment options are displayed.



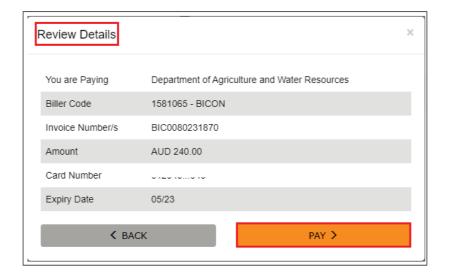




Complete your credit card details and select Next.

Review details screen will be displayed.

Select PAY.



Your payment will be processed and you will return to the **Permits** tab in your account.

Your application is now with the department for processing.

Submitted

Your import permit application is complete.

- Your payment will be processed.
- An invoice will be generated.
- Your application will be submitted.
- Your application will be accepted for assessment.

Tip: Please refer to the **How do I manage payments for Permits** task card found in BICON Help for details on other payment methods.

Track import permit application

You will be able to view the submitted permit application in your **Manage Permits** tab of your **My Permit Workspace.**

You will be able to view the invoice in your Invoices tab.



Australian Government

Department of Agriculture, Fisheries and Forestry



