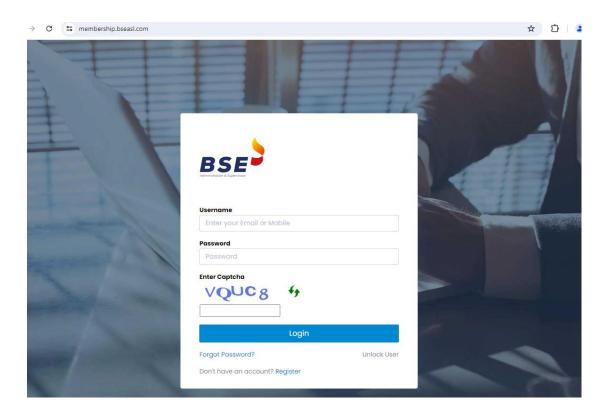
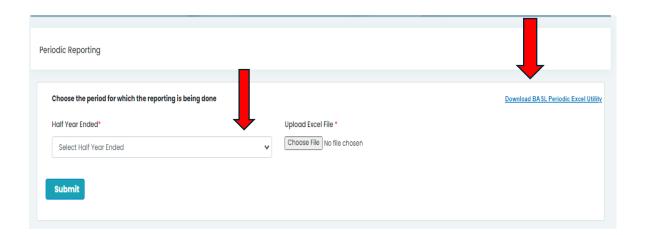
USER MANUAL FOR SUBMISSION OF PERIODIC REPORTING

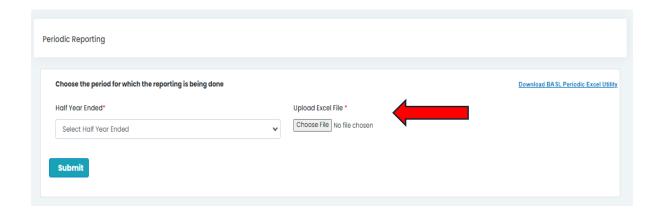
- 1. Login into BASL Portal using your credentials on the link. https://membership.bseasl.com/
- 2. Enter your credentials and click and login.



- 3. Click on "Compliance Reporting" and sub menu "Periodic Reporting".
- 4. Click on download BASL periodic excel utility as shown below.
- 5. Select the half year for which the filing is being done. (Please note that the same period has to be selected in the excel file as well)



- 6. Please read the instructions carefully provided in the Index sheet of the downloaded excel.
- 7. Post ensuring the system configuration required, start filling the excel sheet.
- 8. Fill the General Details sheet. While filling details in the General Details sheet, Row no's 13,14,15,16, 21,22, 24, are rows with additional information to be filled.
- 9. If the said field is not applicable, then do not click on the tick box "do you have" option.
- 10. Click on tick box "Do you have" option if you have respective details to be added and then click on "Add Option".
- 11. "Add Option" on which you will be redirected to different sheets.
- 12. Add the no. of rows to be added and validate the sheet after filling the details.
- 13. After filling all the additional details of General details page, validate the general details sheet.
- 14. Once general details sheet is validated, start filling details of Complaints sheet.
- 15. In the details of complaints sheet, Additional information has to be filled in row 7. And follow the same steps mentioned in points 8,9,10,11 in the user manual.
- 16. Add the no. of rows to be added and validate the additional sheet after filling the required details.
- 17. After filling all the additional details of Details of complaints sheet, validate the details of Complaints sheet.
- 18. Now start filling details of Client sheet and add the additional information has to be filled in row 9 and validate the sheet. And follow the same steps mentioned in points 8,9,10,11 in the user manual.
- 19. Validate the details of client's sheet.
- 20. Post validating all the sheets.
- 21. Validate all option has to be clicked in the general Details sheet.
- 22. Now upload the sheet in the portal.
- 23. Upload the file in the BASL portal in "upload Excel" file option.



24. Once the application is submitted check the status of your application under My Application.

