Upload Stamping Request User Guide

Version: 1.0

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#### 1. PURPOSE

Uploading stamping request enables customers to submit stamping requests through the e-Stamping service of the Inland Revenue Department more quickly and conveniently. With it, customers do not have the need to get connection to the Internet and key in data on the input screen field by field. They can prepare the stamping request data file off-line. When the file is ready, they can then access the e-Stamping service in the GovHK website (www.gov.hk) to upload it. On completion of uploading, the uploaded data will be stored as saved records. Customers can then submit the stamping request after verification.

This user guide explains how to prepare a data file containing data of stamping requests in XML format and how to upload the data file to the e-Stamping service of Inland Revenue Department for submission of stamping request.

This document will be updated when there are changes. E-Stamping client is reminded to check the updated version at the e-Stamping service menu.

#### 2. SCOPE

The scope of this document includes the procedure to upload property transfer stamping requests and tenancy agreement stamping requests through the e-Stamping service. It also covers the software and hardware requirements.

For more information on the e-Stamping service, please visit the following website:

http://www.ird.gov.hk/eng/ese/e\_stamp.htm

## 3. HARDWARE AND SOFTWARE REQUIREMENT

#### 3.1 HARDWARE REQUIREMENT

The minimum requirement of the computer for e-Stamping service is listed below:

- CPU: Pentium 500MHz compatible, or above
- RAM: 128MB or above
- Hard disk free space: 100MB or above
- Modem: 56Kbps or broadband (recommended)
- Monitor Resolution: best for 1024 x 768
- Printer (optional): for printing of acknowledgement page, payment notice and stamp certificate
- Smart Card Reader (optional): for reading eCert file stored in Smart ID card

## 3.2 SOFTWARE REQUIREMENT

The minimum software requirement of the computer for the e-Stamping service is listed below:

- Operating Systems
  - ₱ Microsoft Windows 2000 / XP

  - ♣ Apple Mac OS X
  - ⊕ Linux
- Web Browsers (support 128-bit cipher strength)
  - ₱ Microsoft Windows XP / 2000
    - → English/Chinese Microsoft Internet Explorer 6.0
    - **→** English/Chinese Microsoft Internet Explorer 7.0
    - **→** English/Chinese Mozilla Firefox 2.0
  - - → English/Chinese Microsoft Internet Explorer 7.0 bundled
    - **→** English/Chinese Mozilla Firefox 2.0
  - ♣ Apple Mac OSX
    - **→** English/Chinese Mozilla Firefox 2.0
  - ♣ Linux
    - ★ English/Chinese Mozilla Firefox 2.0
- Java Virtual Machine
  - ₽ Sun Microsystems 1.4.2.06 or later

# 3.3 OTHER SOFTWARE REQUIREMENT FOR PREPARING UPLOAD DATA FILE

The stamping request upload service is applicable to Initial Stamping of Agreement / Assignment and Stamping of Tenancy Agreement. The upload file has to be in XML format and compliant with a pre-defined specification. To prepare the upload file, additional software is required.

User may prepare the upload file in two ways:

- Custom-develop applications to prepare XML data file directly based on the pre-defined **Data Specification**, one for Initial Stamping of Property Agreement / Assignment, and one for Stamping of Tenancy Agreement, in Document Type Definition (DTD); or
- Make use of the Upload Data Preparation Template and a pre-built XML
  Filter Package to convert data in the upload template into valid upload
  records in their computers through the use of free software Openoffice.org
  Calc version 2.x (installed with Java Runtime Environment JRE).

For the above mentioned software items, e.g. the Data Specification, Upload Data Preparation Template and the pre-built XML Filter Package, they can be downloaded through the e-Stamping service menu.

The free software Openoffice.org Calc version 2.x can be downloaded from <a href="http://www.openoffice.org">http://www.openoffice.org</a>. To run the pre-built XML Filter Package under Openoffice.org Calc, the Java Runtime Environment (JRE) software should also be installed. Detailed information on download and installation of the Openoffice.org Calc and the Java Runtime Environment (JRE) can be found in <a href="http://www.openoffice.org">http://www.openoffice.org</a> and <a href="http://java.sun.com">http://java.sun.com</a> respectively.

#### Download of Data Specifications / Upload Template / XML Filter Package

E-Stamping clients can follow the following steps to locate and download the Data Specifications, Upload Data Preparation Template and XML Filter Package:

**Step 1**: Press the <u>notes</u> besides the **Uploading Stamping Requests** feature in the e-Stamping service menu.



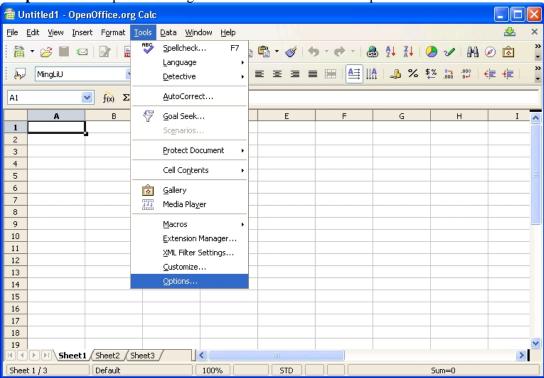
**Step 2**: A window will be popped-up and various resource files can be downloaded by clicking respective self-descriptive hyperlinks.



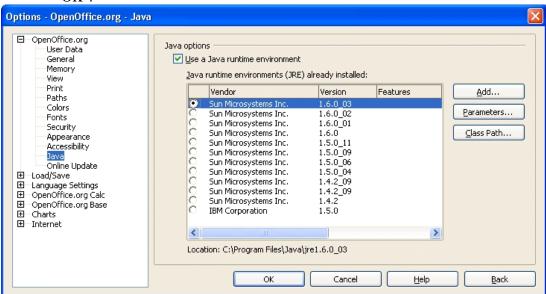
#### Configuration of the Openoffice.org Calc

After installation of OpenOffice.org Calc and Java Runtime Environment (JRE), it is required to enable the Java option of OpenOffice.org Calc as follows:

Step 1: Launch OpenOffice.org Calc and click "Tools" -> "Options...".



**Step 2**: Select a JRE version (version on or above 1.4.2 is recommended) and click "OK".



#### 4. PREPARATION OF UPLOAD FILE

#### 4.1 PRE-REQUISITE

Before the preparation of upload file by using Upload Data Preparation Template, the following files should be obtained from the GovHK web site:

- Upload Data Preparation Template;
- XML Filter Package (Stamping of Property Transfer.jar) for Initial Stamping of Agreement / Assignment; and/or
- XML Filter Package (Stamping of Tenancy Agreement.jar) for Stamping of Tenancy Agreement.

For preparation of XML files using the custom-developed programs, the following data specification should be obtained.

- Data Specification File (Stamping of Property Transfer.dtd) for Initial Stamping of Agreement / Assignment; and/or
- Data Specification File (Stamping of Tenancy Agreement.dtd) for Stamping of Tenancy Agreement.

#### 4.2 UPLOAD FILE PREPARATION

## 4.2.1 Using Custom-Developed Applications

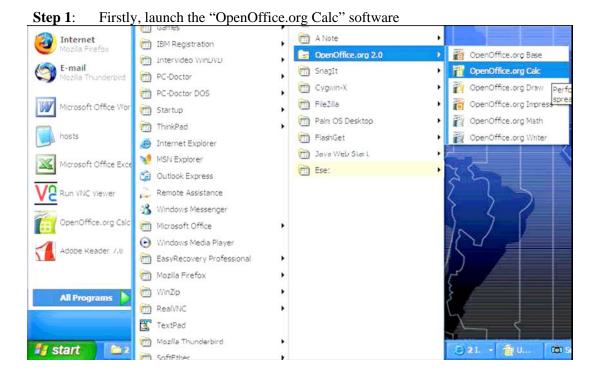
With extensive support of XML in various application development tools, e-Stamping clients may choose to generate upload file by custom-developed applications. Under this option, e-Stamping clients may also consider to integrate the applications with their existing systems/databases so as to effectively utilise stamping related data already stored for generation of upload file.

To ensure the generated upload file being acceptable by the stamping request upload function of the e-Stamping service, the prepared upload file has to comply with the pre-defined data specification file as mentioned in section 4.1. For detailed description of the data specification, please refer to Appendix A.

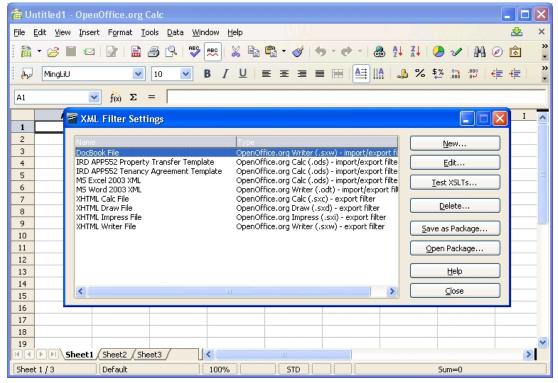
## 4.2.2 Using Upload Data Preparation Template

#### 4.2.2.1 Installation

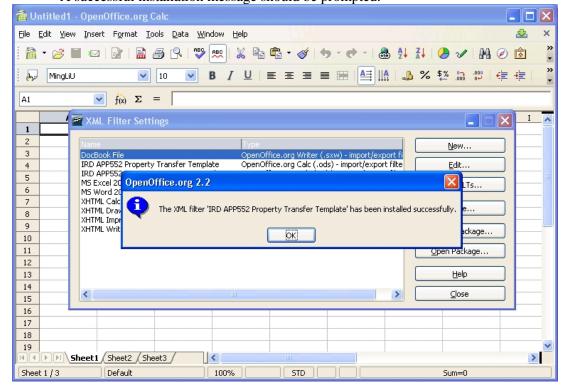
After download of various resource files as mentioned in section 4.1, some of them have to be installed in the OpenOffice.org Calc Software. The following steps illustrate the required installation process. Microsoft Windows is used as the Operating System (OS) to show the installation steps. Installation steps on other supported OS are similar. Moreover, such installation steps are required once.



**Step 2**: Click "Tools" -> "XML Filter Settings". The following pop-up menu will be shown.



**Step 3**: Click "Open Package", locate the XML Filter Package (i.e. Stamping of Property Transfer.jar or Stamping of Tenancy Agreement.jar), and click "Open". A successful installation message should be prompted.



### 4.2.2.2 Preparation of Upload Data

#### 1. Edit Template File

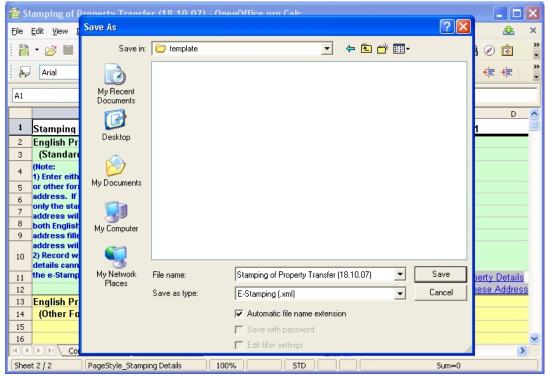
User can user either Openoffice.org Calc version 2.x or Microsoft Office Excel to open the Upload Data Preparation Template, and then follow the field instruction to fill up with the data to be uploaded. Each upload file may contain as many as 50 records or as little as 1 record. Records beyond the 50th record column will not be extracted for uploading. The template has input notes informing the data format of each field.

#### 2. Save Template File

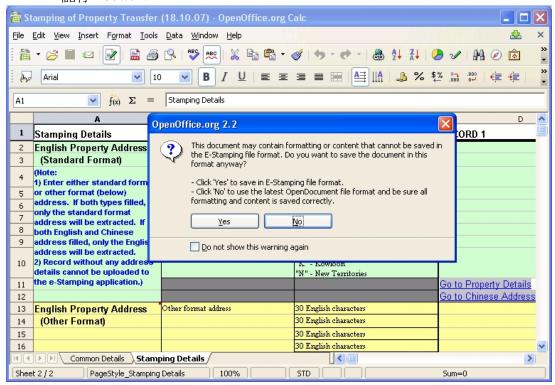
User may save the template file before converting it to XML file. The saved file can be retrieved for future use such that it may save time to input the same or similar information (e.g. for similar stamping requests in the same estate).

#### 3. Convert Upload File

Step 1: Open the prepared Upload Template file using OpenOffice.org Calc. Click "File" -> "Save As…", and select "E-Stamping (.xml)" at the "File Type"/"存檔類型" option.



Step 2: Enter a file name at the "Filename"/"檔名" field, and then click "Save"/" 儲存" button.



A pop-up alert message will be prompted to remind user to save file into "E-Stamping" file format. If user wants to save the worksheet file before conversion, click "No" and return to the save menu where the file format can be selected again, otherwise, user should click "Yes" to proceed the conversion.

If there is no validation problem, a new file as named in ".xml" extension should be saved. This file can be used to upload into the application. The following table shows the content of a sample generated XML file:

```
<?xml version="1.0" encoding="UTF-8"?>
<!DOCTYPE PROPERTY_TRANSFERS SYSTEM "Stamping%20of%20Property%20Transfer.dtd">
<PROPERTY_TRANSFERS version="1.0">
<PROPERTY_TRANSFER>
<APP NAME L1>ME</APP NAME L1>
<APP NAME L2/>
<APP_NAME_L3/>
<APP_CAPACITY>RA</APP_CAPACITY>
<APP BRN BRH/>
<APP_REF_NO/>
<APP_TEL_NO>82091929</APP_TEL_NO>
<APP FAX NO>92920811</APP FAX NO>
<INIT>
<PTY_FLAT>C</PTY_FLAT>
<PTY_FLOOR>5</PTY_FLOOR>
<PTY_BLOCK_TOWER_IND>B</PTY_BLOCK_TOWER_IND>
<PTY_BLOCK>A</PTY_BLOCK>
<PTY_BLDG>WAN CHAI HOUSE</PTY_BLDG>
<PTY_EST/>
<PTY_STREET>WAN CHAI ROAD/PTY_STREET>
<PTY_DISTRICT/>
<PTY_AREA_CODE>H</PTY_AREA_CODE>
<PTY_NATURE>2</PTY_NATURE>
```

```
<PTY_ASSIGN_PERCENT/>
<NUM_PTY/>
<LRPRN/>
<RATING_NO/>
<PTY_STATE>2</PTY_STATE>
<TENT_IND>V</TENT_IND>
<PURCH_COST_TOTAL>1000</PURCH_COST_TOTAL>
<PURCH_COST_STATED>100</PURCH_COST_STATED>
<PURCH_COST_MORT/>
<PURCH_COST_OTHER_PREMIUM/>
<PURCH_COST_CONFM_FEE/>
<PRICE_BELOW_MV_IND/>
<INST_NATURE>1</INST_NATURE>
<SHARE_SD_VENDOR/>
<SHARE_SD_PURCHASER/>
<SHARE_SD_OTHER/>
<DEFER_ELG_IND/>
<EXEC_DATE/>
<DUP_NUM/>
<PROV_AGREE_DATE/>
<AGREE_DATE/>
<OTHER DATE/>
<VAL_DATE_IND/>
<DEVELOPER_IND/>
<TRANSFEROR_ACQUIRE_INST/>
<TRANSFEROR_ACQUIRE_DATE/>
<TRANSFEROR_ACQUIRE_COST/>
<TENT_START_DATE/>
<TENT_END_DATE/>
<TENT_RENT/>
<TENT_RATE_IND/>
<TENT_GOV_RENT_IND/>
<TENT_MAINT_IND/>
<TENT_MANAGE_IND/>
<TENT_MANAGE_CHG/>
<HAHS_1ST_PUR_DATE/>
<HAHS_INI_MKV/>
<HAHS_1ST_PUR_PRICE/>
</INIT>
<PARTIES INIT>
<PARTY_TYPE>SV</PARTY_TYPE>
<SEQ_NO>1</SEQ_NO>
<ID_TYPE>H</ID_TYPE>
<ID>K1234567</ID>
<ENG_NAME_L1>WONG TAI SIN</ENG_NAME_L1>
<BUS_INCORP_PLACE>H</BUS_INCORP_PLACE>
<CORR_ADDR_L1>ONE ADDRESS</CORR_ADDR_L1>
<CORR_ADDR_TYPE>I</CORR_ADDR_TYPE>
</PARTIES_INIT>
<PARTIES_INIT>
<PARTY_TYPE>SP</PARTY_TYPE>
<SEQ_NO>1</SEQ_NO>
<ID_TYPE>P</ID_TYPE>
<ID>B0290191</ID>
<ENG_NAME_L1>PURCHASER 1</ENG_NAME_L1>
<CORR_ADDR_TYPE>P</CORR_ADDR_TYPE>
<OSHIP_TYPE>S</OSHIP_TYPE>
</PARTIES_INIT>
</PROPERTY_TRANSFER>
</PROPERTY_TRANSFERS>
```

## 5. UPLOAD STAMPING REQUEST

## 5.1 PRE-REQUISITE

Before using the upload service, client's computer configuration should meet the minimum hardware and software requirements in section 3.

#### 5.2 UPLOAD DATA FILE

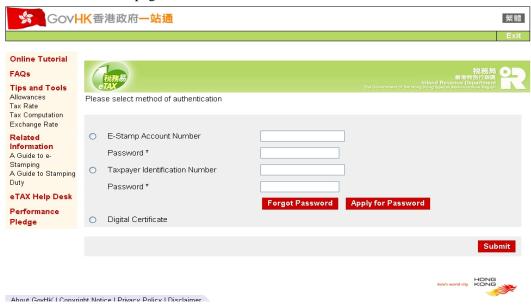
**Step 1**: Open browser and locate the e-services menu of Inland Revenue Department through the GovHK website.



**Step 2**: Click the "Stamping of Property Document" URL. The menu page of the e-Stamping service should be popped up.



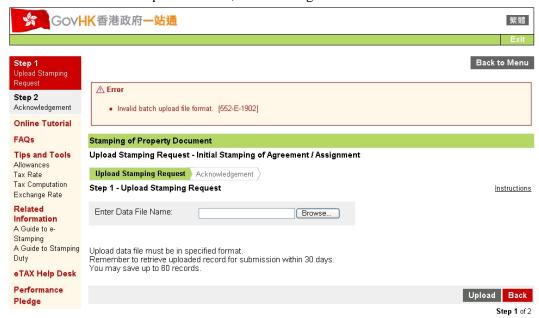
**Step 3**: Click the URL (i.e. Initial Stamping of Agreement / Assignment or Tenancy Agreement) under the "Uploading Stamping Requests" feature. The client authentication page would be shown.



**Step 4**: After successful authentication, the screen for file upload would be shown:



**Step 5**: User should either enter the full path with filename of the prepared upload file or click the "Browse" button to get the upload filename. By clicking the "Upload" button, the service would validate the format of the upload file. If the upload file is not in acceptable format, error message will be shown as follows.



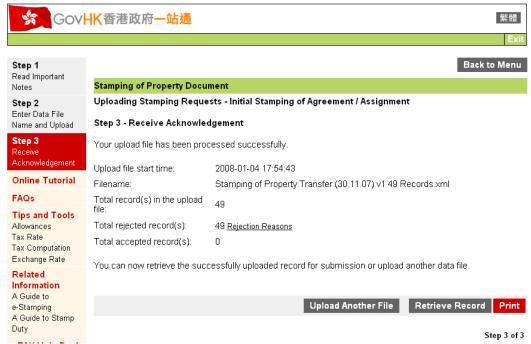
User should then verify the validity of the upload file.

**Step 6**: After passing the file format validation, the system will process the records in the upload file one by one. During the processing period, the following screen will be shown.



This progress screen will show the number of records accepted and rejected during uploading. The count will be refreshed automatically until all records in the file are processed.

Step 7: After the upload, the following acknowledgement screen will be displayed.



If there is are rejected records in the upload file, user may review the error message of the records by clicking the "Rejection Reasons" button at the right hand side of the rejected record count. After clicking the "Rejection Reasons" button, the error detail will be shown.



At the acknowledgement page, user may click the "Upload Another File" button to upload another file or click the "Retrieve Record" button to retrieve a summary of all uploaded records saved in the system.

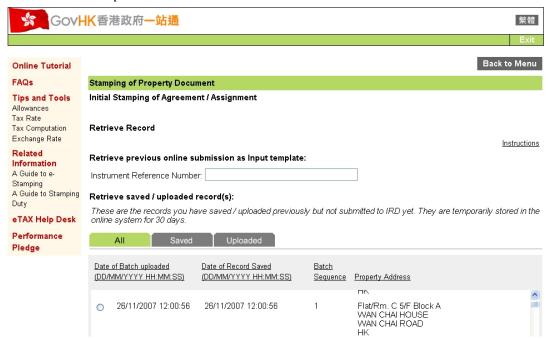
In case there is system exception, including network disconnection during the upload process, user may also use the "Retrieve Records" function to verify the result of uploading. User may choose to delete the uploaded record(s) and re-upload the file again.

#### 5.3 SUBMIT UPLOAD RECORDS

**Step 1**: User can either start the e-Stamping service as mentioned in above section, or follow the session already started and back to the main menu by clicking the top right menu button. At the main menu page, click the "Initial Stamping of Agreement / Assignment" URL to process uploaded records of this type, go through client authentication process if required. Then, the following page should be shown. To submit uploaded tenancy agreement records, user should press the "Tenancy Agreement" URL instead.



**Step 2**: Click the "Retrieve Records" button. The system will retrieve and show all the saved and uploaded records under the current authenticated account as follows:



Those records previously uploaded have the upload date shown under the column "Date of Batch Uploaded". User may select the desired record by checking the radio button at the left hand side of the record and then click the "Retrieve" button below the record list. The record will then be retrieved from the system. In the course of displaying the record, the system will also validate the data in each input field. If the retrieved record passes all validations, the sign & submit page will then be shown directly. User may then submit the stamping request. If the record fails any validation check, the earliest screen with error will be displayed with error message for user to rectify. User must then go through the rest of the input screens one by one until the sign and submit page is displayed.

## 6. USEFUL TIPS AND TROUBLE-SHOOTING Q&A

#### 6.1 USEFUL TIPS

- 1 The XML filter for Initial Stamping released before 19-1-2008 should be uninstalled and replaced by the one downloaded from GovHK website.
- 2 Fill up instrument details in the Upload Data Preparation Template as far as possible to minimize the turnaround time for further input and amendment during submission of the stamping requests.
- If there are common details (such as the vendors details and applicant details) for records within the same upload file, it is more convenient to use the "Common Worksheet" to input such data. By inputting data in the common worksheet, the input data will fill up the same field in all the 50 records in the "Stamping Details Worksheet" automatically. If the upload file does not have 50 records, user should delete all the data in the column after the last record (e.g. If the uploaded file has 25 records and the common data worksheet has been used to input common data, highlight the 26th record column and click delete. All data in the 26th record will then be removed. The system will stop uploading record after the 25th record. (Also see note 5 below)
- 4 Record without property address will not be regarded as a valid record and will be rejected during uploading.
- In preparing the Upload Data Preparation Template, empty record(s) should not exist before any input record(s). The upload file generation will stop when an empty record is encountered. For example, if record 10 is empty, only record 1 to record 9 will be extracted from the template for upload record generation. (Also see note 3 above for situation where a column must be left blank)
- Users are recommended to remove the unused temporarily saved record as early as possible. This will help reducing the response time in retrieving records and allowing space for subsequent save records. (Note: The e-Stamping service allows each account to keep at most 60 saved records. If the user has already saved 60 records in the system, no more new record can be saved or uploaded.

## 6.2 TROUBLE-SHOOTING Q&A

- Q1. What should I do if "Write Error" is shown when using Openoffice.org Calc to open the Upload Data Preparation Template and save as XML file format (upload file format)?
- A1. This problem can be caused by the Openoffice.org Calc during file conversion. Firstly, you should check the Openoffice.org Calc version. Currently, the provided XML filter supports Openoffice.org version 2.x only. If the Openoffice.org Calc version matches with the recommendation, the installed XML Filter Package may have been somehow corrupted. Under this situation, you may reinstall the XML Filter Package again. In this regard, please perform the removal action according to the following 2 steps before you perform the re-installation:
  - Open "XML Filter Settings" under the "Tools" menu, highlight the installed XML Filter and click "Edit ...", detail about the filter will be popped up, click at the "Transformation" tab, record the file path for the "DTD" / "XSLT for export" / "XSLT for import", then click "Cancel" button at this popup to return to "XML Filter Settings" dialog box, finally click "Delete ..." button to remove the filter.
  - Remove the 3 recorded files (in step 1) physically.

## 7. STAMPING REQUEST UPLOAD FILE – DATA SPECFICATION

Details of the data specification of the upload XML file are shown below:

```
Initial Stamping of Agreement / Assignment
```

```
<!ELEMENT PROPERTY_TRANSFERS (PROPERTY_TRANSFER*)>
<!ATTLIST PROPERTY_TRANSFERS version CDATA '1.0'>
<!-- Field Definitions for PROPERTY_TRANSFERS Element -->
<!ELEMENT PROPERTY_TRANSFER (APP_NAME_L1?, APP_NAME_L2?, APP_NAME_L3?, APP_CAPACITY?, APP_BRN_BRH?, APP_REF_NO?,
APP_TEL_NO?, APP_FAX_NO?, INIT?, CONF_TRAN_INIT*, PARTIES_INIT*)>
<!-- Field Definitions for PROPERTY_TRANSFER Element -->
<!ELEMENT APP_NAME_L1 (#PCDATA)>
<!ELEMENT APP_NAME_L2 (#PCDATA)>
<!ELEMENT APP_NAME_L3 (#PCDATA)>
<!ELEMENT APP_BRN_BRH (#PCDATA)>
<!ELEMENT APP_BRN_BRH (#PCDATA)>
<!ELEMENT APP_REF_NO (#PCDATA)>
<!ELEMENT APP_TEL_NO (#PCDATA)>
<!ELEMENT APP_TEL_NO (#PCDATA)>
<!ELEMENT APP_FAX_NO (#PCDATA)>
```

#### <!-- Field Definitions for INIT Element -->

<!ELEMENT INIT (PTY\_FLAT?, PTY\_FLOOR?, PTY\_BLOCK\_TOWER\_IND?, PTY\_BLOCK?, PTY\_BLDG?, PTY\_EST?, PTY\_STREET?,
PTY\_DISTRICT?, PTY\_AREA\_CODE?, PTY\_ADDR\_L1?, PTY\_ADDR\_L2?, PTY\_ADDR\_L3?, PTY\_ADDR\_L4?, PTY\_ADDR\_L5?, PTY\_ADDR\_L6?,
PTY\_ADDR\_L7?, PTY\_ADDR\_L8?, PTY\_ADDR\_L9?, PTY\_ADDR\_L10?, PTY\_ADDR\_L11?, PTY\_ADDR\_L12?, PTY\_ADDR\_L13?,
PTY\_ADDR\_L14?, PTY\_ADDR\_L15?, PTY\_NATURE?, PTY\_ASSIGN\_PERCENT?, NUM\_PTY?, LRPRN?, RATING\_NO?, PTY\_STATE?,
TENT\_IND?, AUCTION\_IND?, HOUSING\_SCHEME\_IND?, PURCH\_COST\_TOTAL?, PURCH\_COST\_STATED?, PURCH\_COST\_MORT?,
PURCH\_COST\_OTHER\_PREMIUM?, PURCH\_COST\_CONFM\_FEE?, PRICE\_BELOW\_MV\_IND?, INST\_NATURE?, SHARE\_SD\_VENDOR?,
SHARE\_SD\_PURCHASER?, SHARE\_SD\_OTHER?, DEFER\_ELG\_IND?,EXEC\_DATE?, DUP\_NUM?, PROV\_AGREE\_DATE?, AGREE\_DATE?,
OTHER\_DATE?, VAL\_DATE\_IND?, DEVELOPER\_IND?, TRANSFEROR\_ACQUIRE\_INST?, TRANSFEROR\_ACQUIRE\_DATE?,
TRANSFEROR\_ACQUIRE\_COST?, TENT\_START\_DATE?, TENT\_END\_DATE?, TENT\_RENT?, TENT\_RATE\_IND?, TENT\_GOV\_RENT\_IND?,
TENT\_MAINT\_IND?, TENT\_MANAGE\_IND?, TENT\_MANAGE\_CHG?, HAHS\_2ND\_MARKET\_IND?, HAHS\_1ST\_PUR\_DATE?,</pre>

#### HAHS INI MKV?, HAHS 1ST PUR PRICE?)>

- <!ELEMENT PTY\_FLAT (#PCDATA)>
- <!ELEMENT PTY FLOOR (#PCDATA)>
- <!ELEMENT PTY BLOCK TOWER IND (#PCDATA)>
- <!ELEMENT PTY BLOCK (#PCDATA)>
- <!ELEMENT PTY BLDG (#PCDATA)>
- <!ELEMENT PTY EST (#PCDATA)>
- <!ELEMENT PTY\_STREET (#PCDATA)>
- <!ELEMENT PTY DISTRICT (#PCDATA)>
- <!ELEMENT PTY\_AREA\_CODE (#PCDATA)>
- <!ELEMENT PTY\_ADDR\_L1 (#PCDATA)>
- <!ELEMENT PTY ADDR L2 (#PCDATA)>
- <!ELEMENT PTY ADDR L3 (#PCDATA)>
- <!ELEMENT PTY ADDR L4 (#PCDATA)>
- <!ELEMENT PTY ADDR L5 (#PCDATA)>
- <!ELEMENT PTY ADDR L6 (#PCDATA)>
- <!ELEMENT PTY ADDR L7 (#PCDATA)>
- <!ELEMENT PTY ADDR L8 (#PCDATA)>
- <!ELEMENT PTY ADDR L9 (#PCDATA)>
- <!ELEMENT PTY ADDR L10 (#PCDATA)>
- <!ELEMENT PTY\_ADDR\_L11 (#PCDATA)>
- <!ELEMENT PTY\_ADDR\_L12 (#PCDATA)>
- <!ELEMENT PTY\_ADDR\_L13 (#PCDATA)>
- <!ELEMENT PTY\_ADDR\_L14 (#PCDATA)>
- <!ELEMENT PTY ADDR L15 (#PCDATA)>
- <!ELEMENT PTY\_NATURE (#PCDATA)>
- <!ELEMENT PTY ASSIGN PERCENT (#PCDATA)>
- <!ELEMENT NUM\_PTY (#PCDATA)>
- <!ELEMENT LRPRN (#PCDATA)>
- <!ELEMENT RATING NO (#PCDATA)>
- <!ELEMENT PTY\_STATE (#PCDATA)>
- <!ELEMENT TENT IND (#PCDATA)>
- <!ELEMENT AUCTION\_IND (#PCDATA)>
- <!ELEMENT HOUSING\_SCHEME\_IND (#PCDATA)>

```
<!ELEMENT PURCH_COST_TOTAL (#PCDATA)>
<!ELEMENT PURCH COST STATED (#PCDATA)>
<!ELEMENT PURCH COST MORT (#PCDATA)>
<!ELEMENT PURCH COST OTHER PREMIUM (#PCDATA)>
<!ELEMENT PURCH COST CONFM FEE (#PCDATA)>
<!ELEMENT PRICE BELOW MV IND (#PCDATA)>
<!ELEMENT INST NATURE (#PCDATA)>
<!ELEMENT SHARE SD VENDOR (#PCDATA)>
<!ELEMENT SHARE SD PURCHASER (#PCDATA)>
<!ELEMENT SHARE SD OTHER (#PCDATA)>
<!ELEMENT DEFER ELG IND (#PCDATA)>
<!ELEMENT EXEC DATE (#PCDATA)>
<!ELEMENT DUP NUM (#PCDATA)>
<!ELEMENT PROV AGREE DATE (#PCDATA)>
<!ELEMENT AGREE DATE (#PCDATA)>
<!ELEMENT OTHER DATE (#PCDATA)>
<!ELEMENT VAL DATE IND (#PCDATA)>
<!ELEMENT DEVELOPER IND (#PCDATA)>
<!ELEMENT TRANSFEROR ACQUIRE INST (#PCDATA)>
<!ELEMENT TRANSFEROR ACQUIRE DATE (#PCDATA)>
<!ELEMENT TRANSFEROR ACQUIRE COST (#PCDATA)>
<!ELEMENT TENT_START_DATE (#PCDATA)>
<!ELEMENT TENT END DATE (#PCDATA)>
<!ELEMENT TENT RENT (#PCDATA)>
<!ELEMENT TENT RATE IND (#PCDATA)>
<!ELEMENT TENT GOV RENT IND (#PCDATA)>
<!ELEMENT TENT MAINT IND (#PCDATA)>
<!ELEMENT TENT MANAGE IND (#PCDATA)>
<!ELEMENT TENT MANAGE CHG (#PCDATA)>
<!ELEMENT HAHS 2ND MARKET IND (#PCDATA)>
<!ELEMENT HAHS 1ST PUR DATE (#PCDATA)>
<!ELEMENT HAHS INI MKV (#PCDATA)>
<!ELEMENT HAHS 1ST PUR PRICE (#PCDATA)>
```

<!-- Field Definitions for CONF\_TRAN\_INIT Element -->

```
<!ELEMENT CONF_TRAN_INIT (TRAN_SEQ_NO, TRAN_DATE?, TRAN_FEE?)>
<!ELEMENT TRAN SEO NO (#PCDATA)>
<!ELEMENT TRAN DATE (#PCDATA)>
<!ELEMENT TRAN FEE (#PCDATA)>
<!-- Field Definitions for PARTIES INIT Element -->
<!ELEMENT PARTIES INIT (PARTY TYPE, SEO NO, ID TYPE?, ID?, ENG NAME L1?, ENG NAME L2?, ENG NAME L3?, CHIN NAME?,</p>
BUS_INCORP_PLACE?, CORR_ADDR_L1?, CORR_ADDR_L2?, CORR_ADDR_L3?, CORR_ADDR_L4?, CORR_ADDR_L5?, CORR_ADDR_TYPE?,
OSHIP_TYPE?, SHARE_PERCENT?, CONF_TRAN_SEQ_NO?)>
<!ELEMENT PARTY TYPE (#PCDATA)>
<!ELEMENT SEQ NO (#PCDATA)>
<!ELEMENT ID TYPE (#PCDATA)>
<!ELEMENT ID (#PCDATA)>
<!ELEMENT ENG NAME L1 (#PCDATA)>
<!ELEMENT ENG_NAME_L2 (#PCDATA)>
<!ELEMENT ENG NAME L3 (#PCDATA)>
<!ELEMENT CHIN NAME (#PCDATA)>
<!ELEMENT BUS INCORP PLACE (#PCDATA)>
<!ELEMENT CORR ADDR L1 (#PCDATA)>
<!ELEMENT CORR_ADDR_L2 (#PCDATA)>
<!ELEMENT CORR_ADDR_L3 (#PCDATA)>
<!ELEMENT CORR ADDR L4 (#PCDATA)>
<!ELEMENT CORR ADDR L5 (#PCDATA)>
<!ELEMENT CORR ADDR TYPE (#PCDATA)>
<!ELEMENT OSHIP TYPE (#PCDATA)>
<!ELEMENT SHARE PERCENT (#PCDATA)>
<!ELEMENT CONF TRAN SEO NO (#PCDATA)>
```

#### Stamping of Tenancy Agreement

```
<!ELEMENT TENANCY AGREEMENT (TENANCY AGREEMENT*)>
<!ATTLIST TENANCY AGREEMENTS version CDATA '1.0'>
<!-- Field Definitions for TENANCY AGREEMENTS Element -->
<!ELEMENT TENANCY AGREEMENT (APP NAME L1?, APP NAME L2?, APP NAME L3?, APP CAPACITY?, APP BRN BRH?,</p>
APP REF NO?, APP TEL NO?, APP FAX NO?, INIT?, CONF TRAN INIT*, PARTIES INIT*)>
<!-- Field Definitions for TENANCY AGREEMENT Element -->
<!ELEMENT APP_NAME (#PCDATA)>
<!ELEMENT APP CAPACITY (#PCDATA)>
<!-- Field Definitions for INIT Element -->
<!ELEMENT INIT (EXEC DATE?, DUP NUM?, PTY FLAT?, PTY FLOOR?, PTY BLOCK?, PTY BLDG?, PTY EST?, PTY STREET?,</p>
PTY DISTRICT?, PTY AREA CODE?, PTY ADDR L1?, PTY ADDR L2?, PTY ADDR L3?, PTY ADDR L4?, PTY ADDR L5?,
LEASE STR DATE? LEASE END DATE? RENT AMT?)>
<!ELEMENT EXEC DATE (#PCDATA)>
<!ELEMENT DUP NUM (#PCDATA)>
<!ELEMENT PTY FLAT (#PCDATA)>
<!ELEMENT PTY FLOOR (#PCDATA)>
<!ELEMENT PTY BLOCK (#PCDATA)>
<!ELEMENT PTY BLDG (#PCDATA)>
<!ELEMENT PTY EST (#PCDATA)>
<!ELEMENT PTY STREET (#PCDATA)>
<!ELEMENT PTY DISTRICT (#PCDATA)>
<!ELEMENT PTY AREA CODE (#PCDATA)>
<!ELEMENT PTY ADDR L1 (#PCDATA)>
<!ELEMENT PTY ADDR L2 (#PCDATA)>
<!ELEMENT PTY ADDR L3 (#PCDATA)>
<!ELEMENT PTY ADDR L4 (#PCDATA)>
<!ELEMENT PTY ADDR L5 (#PCDATA)>
<!ELEMENT LEASE STR DATE (#PCDATA)>
```

```
<!ELEMENT LEASE_END_DATE (#PCDATA)>
<!ELEMENT RENT_AMT (#PCDATA)>
<!-- Field Definitions for PARTIES INIT Element -->
<!ELEMENT PARTIES INIT (PARTY TYPE, SEQ NO, ID TYPE?, ID?, ENG NAME L1?, ENG NAME L2?, ENG NAME L3?, CHIN NAME?,</p>
CORR_ADDR_L1?, CORR_ADDR_L2?, CORR_ADDR_L3?, CORR_ADDR_L4?, CORR_ADDR_L5?)>
<!ELEMENT PARTY TYPE (#PCDATA)>
<!ELEMENT SEQ_NO (#PCDATA)>
<!ELEMENT ID_TYPE (#PCDATA)>
<!ELEMENT ID (#PCDATA)>
<!ELEMENT ENG NAME L1 (#PCDATA)>
<!ELEMENT ENG NAME L2 (#PCDATA)>
<!ELEMENT ENG_NAME_L3 (#PCDATA)>
<!ELEMENT CHIN_NAME (#PCDATA)>
<!ELEMENT CORR ADDR L1 (#PCDATA)>
<!ELEMENT CORR_ADDR_L2 (#PCDATA)>
<!ELEMENT CORR ADDR L3 (#PCDATA)>
```

<!ELEMENT CORR\_ADDR\_L4 (#PCDATA)>
<!ELEMENT CORR ADDR L5 (#PCDATA)>

## Appendix A. DESCRIPTION OF DATA SPECIFICATION

This section describes the format of the XML file for upload of stamping requests to the e-Stamping service for Initial Stamping of Agreement / Assignment and Stamping of Tenancy Agreement.

Conventions used in the interface data definition are as follows:

- 1. The XML file should be encoded in UTF-8 format.
- 2. All text fields are English fields unless otherwise stated.
- 3. All bilingual fields are handled as Chinese content if there is at least one Chinese character in the field.
- 4. Date formats
  - Format Date2 denotes YYYYMMDD.
  - Format X(n) denotes character string data with maximum n character(s)
  - Format 9(n,m) denotes number with maximum p digits (precision) and maximum m digits to the right of the decimal point (scale)
- 5. Values under the **Repeat Group** column represent the identifier for the group of data items that may be repeated.
- 6. An element is considered optional for the data upload unless 'Mandatory' is specified in the data rule.

# A.1 Initial Stamping of Agreement / Assignment

Name	Element Name	Description	Data Rules for upload	Repeat Group	Format
should be included in block I	PROPERTY_TRANSFERS.				
ransfer upload record, the cor	ntent should be included in bloc	k PROPERTY_TRANSFER.			
NSFER, while the number of	occurrence of CONF_TRAN_1	INIT should depend on the actual number of confirmor trans	action, and the num		
rd to be accepted, at least one	field of either the standard form	nat or other format property address should be filled.			
Name of the Applicant	APP_NAME_L1	Either English or Chinese input.			X(90)
	APP_NAME_L2	For English input, maximum input format in 40 characters x 3 lines (APP_NAME_L1 to			X(40)
	APP_NAME_L3	line by line without blank line in between.			X(40)
		For Chinese input, maximum input format in 30 characters x 1line (only APP_NAME_L1)			
Applicant Capacity	APP_CAPACITY	The capacity of the applicant, the content should be filled with the 2-characters short code only:			X(2)
		Short code – description			
		"SV" - Sale Vendor "SP" - Sale Purchaser "RS" - Representative Solicitor "RA" - Representative Property Agent "RO" - Representative Others			
]	p INIT, CONF_TRAN_INIT NSFER, while the number of ould depend on the actual nu- rd to be accepted, at least one  Name of the Applicant	p INIT, CONF_TRAN_INIT and PARTIES_INIT may be pin NSFER, while the number of occurrence of CONF_TRAN_ould depend on the actual number of vendor(s), purchaser(s) and to be accepted, at least one field of either the standard form Name of the Applicant APP_NAME_L1  APP_NAME_L2  APP_NAME_L3	p INIT, CONF_TRAN_INIT and PARTIES_INIT may be provided inside each PROPERTY_TRANSFER, where only on NSFER, while the number of occurrence of CONF_TRAN_INIT should depend on the actual number of confirmor transpould depend on the actual number of vendor(s), purchaser(s) and confirmor(s) involved in the property transfer transaction of the accepted, at least one field of either the standard format or other format property address should be filled.  Name of the Applicant APP_NAME_L1 Either English or Chinese input.  For English input, maximum input format in 40 characters x 3 lines (APP_NAME_L1 to APP_NAME_L3). The content should be filled in line by line without blank line in between.  For Chinese input, maximum input format in 30 characters x 1 line (only APP_NAME_L1)  Applicant Capacity APP_CAPACITY The capacity of the applicant, the content should be filled with the 2-characters short code only:  Short code – description  "SV" - Sale Vendor  "SP" - Sale Vendor  "SP" - Sale Purchaser  "RS" - Representative Solicitor  "RA" - Representative Property Agent	should be included in block PROPERTY_TRANSFERS.  ransfer upload record, the content should be included in block PROPERTY_TRANSFER.  p INIT, CONF_TRAN_INIT and PARTIES_INIT may be provided inside each PROPERTY_TRANSFER, where only one INIT should exist NSFER, while the number of occurrence of CONF_TRAN_INIT should depend on the actual number of confirmor transaction, and the numl ould depend on the actual number of vendor(s), purchaser(s) and confirmor(s) involved in the property transfer transaction.  rd to be accepted, at least one field of either the standard format or other format property address should be filled.  APP_NAME_L1  APP_NAME_L2  For English input, maximum input format in 40 characters x 3 lines (APP_NAME_L1 to APP_NAME_L3). The content should be filled in line by line without blank line in between.  For Chinese input, maximum input format in 30 characters x 1 line (only APP_NAME_L1)  Applicant Capacity  APP_CAPACITY  The capacity of the applicant, the content should be filled with the 2-characters short code only:  Short code – description  "SV" - Sale Vendor  "SP" - Sale Purchaser  "RS" - Representative Solicitor  "RA" - Representative Property Agent	should be included in block PROPERTY_TRANSFERS.  ransfer upload record, the content should be included in block PROPERTY_TRANSFER.  p INIT, CONF_TRAN_INIT and PARTIES_INIT may be provided inside each PROPERTY_TRANSFER, where only one INIT should exist in each NSFER, while the number of occurrence of CONF_TRAN_INIT should depend on the actual number of confirmor transaction, and the number of oclud depend on the actual number of vendor(s), purchaser(s) and confirmor(s) involved in the property transfer transaction.  rd to be accepted, at least one field of either the standard format or other format property address should be filled.  Name of the Applicant  APP_NAME_L1  Either English or Chinese input.  For English input, maximum input format in 40 characters x 3 lines (APP_NAME_L1) to APP_NAME_L1 to APP_NAME_L3. The content should be filled in line by line without blank line in between.  For Chinese input, maximum input format in 30 characters x 1 line (only APP_NAME_L1)  Applicant Capacity  APP_CAPACITY  The capacity of the applicant, the content should be filled with the 2-characters short code only: Short code - description  "SV" - Sale Vendor  "SP" - Sale Furchaser  "RS" - Representative Solicitor  "RS" - Representative Property Agent

Group	Name	Element Name	Description	Data Rules for upload	Repeat Group	Format
	Business registration number and branch number	APP_BRN_BRH	Business registration number and branch number of the applicant's organization  1st to 8th digit – Business Registration Number of the applicant (with leading zero)  9th to 11th digit – Branch Number of the applicant in X(3) format (can be blank, which			X(11)
	A reference number	APP_REF_NO	means main business)  A reference number provided by the applicant			X(40)
	A reference number	APP_REF_NO	A reference number provided by the applicant			A(40)
	Tel No.	APP_TEL_NO	Day Time Contact Tel No. of the applicant			X(10)
	Fax number	APP_FAX_NO	Fax number of the Applicant			X(10)
	Flat/Room	PTY_FLAT	Flat/Room of the standard format property address (Bilingual)  For both English and Chinese input, maximum 5 characters input allowed.		INIT	X(15)
	Floor	PTY_FLOOR	characters input allowed.  Floor of the standard format property address (Bilingual)		INIT	X(9)
			For both English and Chinese input, maximum 3 characters input allowed.			
	Block/Tower Indicator	PTY_BLOCK_TOWER_IND	The block/tower indicator, the content should be filled with the 1-character short code only		INIT	X(1)
			Short code – description			
			"B" - Block "T" - Tower			

Group	Name	Element Name	Description	Data Rules for upload	Repeat Group	Format
	Block/Tower	PTY_BLOCK	Block/Tower of the standard format property address (Bilingual)		INIT	X(9)
			For both English and Chinese input, maximum 3 characters input allowed.			
	Building	PTY_BLDG	Building/Tower of the standard format property address (Bilingual)		INIT	X(36)
			For English input, maximum 30 characters allowed.			
			For Chinese input, maximum 12 characters allowed.			
	Estate	PTY_EST	Estate of the standard format property address (Bilingual)		INIT	X(30)
			For English input, maximum 30 characters allowed.			
			For Chinese input, maximum 8 characters allowed.			
	Street	PTY_STREET	Street of the standard format property address (Bilingual)		INIT	X(42)
			For English input, maximum 30 characters allowed.			
			For Chinese input, maximum 14 characters allowed.			
	District	PTY_ DISTRICT	District of the standard format property address (Bilingual)		INIT	X(21)
			For English input, maximum 21 characters allowed.			
			For Chinese input, maximum 4 characters allowed.			

Group	Name	Element Name	Description	Data Rules for upload	Repeat Group	Format
	Area Code of the property address	PTY_AREA_CODE	The area code of the property address, the content should be filled with 1-character short code only. Other property address fields should not include area content.  Short code – description		INIT	X(1)
			"H" - Hong Kong "K" - Kowloon "N" - New Territories			
	The following fields from I Chinese input, maximum 6		5 cover the element required for other format address.	For English input, n	naximum 15 lines allowed. I	or
	The other format address of the property	PTY_ ADDR_L1	Line 1 of the other format address of the property (Bilingual)		INIT	X(54)
			For English input, maximum 30 characters allowed.			
			For Chinese input, maximum 18 characters allowed.			
	The other format address of the property	PTY_ ADDR_L2	Line 2 of the other format address of the property (Bilingual)		INIT	X(60)
			For English input, maximum 30 characters allowed.			
			For Chinese input, maximum 20 characters allowed.			

Group	Name	Element Name	Description	Data Rules for upload	Repeat Group	Format
	The other format address of the property	PTY_ADDR_L3	Line 3 of the other format address of the property (Bilingual)		INIT	X(60)
			For English input, maximum 30 characters allowed.			
			For Chinese input, maximum 20 characters allowed.			
	The other format address of the property	PTY_ADDR_L4	Line 4 of the other format address of the property (Bilingual)		INIT	X(60)
			For English input, maximum 30 characters allowed.			
			For Chinese input, maximum 20 characters allowed.			
	The other format address of the property	PTY_ADDR_L5	Line 5 of the other format address of the property (Bilingual)		INIT	X(60)
			For English input, maximum 30 characters allowed.			
			For Chinese input, maximum 20 characters allowed.			
	The other format address of the property	PTY_ ADDR_L6	Line 6 of the other format address of the property (Bilingual)		INIT	X(60)
			For English input, maximum 30 characters allowed.			
			For Chinese input, maximum 20 characters allowed.			

Group	Name	Element Name	Description	Data Rules for upload	Repeat Group	Format
	The other format address of the property	PTY_ ADDR_L7	Line 7 of the other format address of the property Maximum 30 characters allowed.		INIT	X(30)
	The other format address of the property	PTY ADDR_L8	Line 8 of the other format address of the property Maximum 30 characters allowed.		INIT	X(30)
	The other format address of the property	PTY ADDR_L9	Line 9 of the other format address of the property Maximum 30 characters allowed.		INIT	X(30)
	The other format address of the property	PTY ADDR_L10	Line 10 of the other format address of the property Maximum 30 characters allowed.		INIT	X(30)
	The other format address of the property	PTY_ADDR_L11	Line 11 of the other format address of the property Maximum 30 characters allowed.		INIT	X(30)
	The other format address of the property	PTY_ADDR_L12	Line 12 of the other format address of the property Maximum 30 characters allowed.		INIT	X(30)
	The other format address of the property	PTY_ADDR_L13	Line 13 of the other format address of the property Maximum 30 characters allowed.		INIT	X(30)
	The other format address of the property	PTY_ADDR_L14	Line 14 of the other format address of the property Maximum 30 characters allowed.		INIT	X(30)
	The other format address of the property	PTY ADDR_L15	Line 15 of the other format address of the property Maximum 27 characters allowed.		INIT	X(27)
	The other format address of the property	PTY_NATURE	The nature of property transferred, the content should be filled with the 1-character short code only		INIT	X(1)
			Short code – description			
			"1" - Non-Residential Property "2" - Residential Property			

Group	Name	Element Name	Description	Data Rules for upload	Repeat Group	Format
	Interest of property assigned	PTY_ASSIGN_PERCENT	The percentage of interest of property assigned.  The input value should be greater than 0 and up to 100 and must not be more than two decimal places.		INIT	9(5,2)
	Number of properties transferred	NUM_PTY	The number of properties transferred in the same Transaction  The input value should be between 01 to 99.		INIT	X(2)
	Land Registry's property reference number	LRPRN	The Land Registry's property reference number		INIT	X(8)
	Rating assessment number	RATING_NO	The rating assessment number of the property as assigned by RVD		INIT	X(14)
	State of the property	PTY_STATE	Indicate the state of the property sold, the content should be filled with the 1-character short code:  Short code – description  "1" - Bare Site		INIT	X(1)
			"2" – Building			
	Tenancy indicator	TENT_IND	Indicate whether the property is sold with subsidiary tenancies, the content should be filled with the 1-character short code:  Short code – description  "V" - Sale with vacant possession "S" - Sale to sitting tenant "E" - Sale with existing tenancy		INIT	X(1)

Group	Name	Element Name	Description	Data Rules for upload	Repeat Group	Format
	Auction indicator	AUCTION_IND	Indicate whether the property is purchased at public auction or tender , the content should be filled with the 1-character short code:  Short code – description  "A" - Public Auction  "T" - Tender  " " - N/A		INIT	X(1)
	Government Housing Scheme Indicator	HOUSING_SCHEME_IND	Indicate whether the property is purchased from Housing Authority / Housing Society under any government housing scheme, the content should be filled with the 1-character short code:  Short code – description  "T" – Tenant Purchase through government housing scheme "" – Not purchased through government housing scheme		INIT	X(1)
	Total consideration	PURCH_COST_TOTAL	The total consideration for the computation of Stamp Duty  (including other payment not included in the stated consideration)  The input value should be greater than 0 and up to 99999999999999999999999999999999999		INIT	9(14,2)
	Stated consideration per instrument	PURCH_COST_STATED	The value of the stated consideration per instrument  The input value should be greater than 0 and up to 99999999999999999999999999999999999		INIT	9(14,2)

Group	Name	Element Name	Description	Data Rules for upload	Repeat Group	Format
	Subject to mortgage	PURCH_COST_MORT	Other payment - subject to mortgage  The input value should be greater than 0 and up to 9999999999999999 and must not be more than two decimal places.		INIT	9(14,2)
	Other premium	PURCH_COST_OTHER_PRE MIUM	Other premium  The input value should be greater than 0 and up to 99999999999999999999999999999999999		INIT	9(14,2)
	Payment to confirmor	PURCH_COST_CONFM_FEE	Other payment - Payment to confirmor  The input value should be greater than 0 and up to 99999999999999999999999999999999999		INIT	9(14,2)
	Price below MV indicator	PRICE_BELOW_MV_IND	Below Market Value indicator for Total Consideration. The content should be filled with the 1-character short code:  Short code – description "Y" - Below market value "N" - Not below market value		INIT	X(1)
	Nature of instrument	INST_NATURE	Nature of the property transfer instrument, the content should be filled with the 2-characters short code:  Short code – description  "01" - Ad Valorem Duty Assignment "02" - Ad Valorem Duty Agreement "03" - Ad Valorem Duty Agreement with Application to Defer Payment		INIT	X(2)

Group	Name	Element Name	Description	Data Rules for upload	Repeat Group	Format
	Percentage of vendor share	SHARE_SD_VENDOR	Stamp Duty Percentage  Percentage of stamp duty paid by the vendor  The input value should be between 0 to 100 and		INIT	9(5,2)
	Percentage of purchaser	SHARE SD PURCHASER	must not be more than two decimal places.  Stamp Duty Percentage		INIT	9(5,2)
	share	SHARE_SD_I ORCHASEK	Percentage of stamp duty paid by the purchaser  The input value should be between 0 to 100 and must not be more than two decimal places.		INI	9(3,2)
	Percentage of others share	SHARE_SD_OTHER	Stamp Duty Percentage  Percentage of stamp duty paid by others  The input value should be between 0 to 100 and must not be more than two decimal places.		INIT	9(5,2)
	Eligible Condition for Deferred Application	DEFER_ELG_IND	Eligible Condition for Deferred Application, , the content should be filled with the 1-character short code only:  Short code – description  "R" – Vendor is the registered owner in the Land Registry "S" – All instruments related to the vendor acquiring title to the property are duly stamped		INIT	X(30)
	Execution Date of Instrument	EXEC_DATE	Execution Date of Instrument in the format: YYYYMMDD		INIT	Date2

Group	Name	Element Name	Description	Data Rules for upload	Repeat Group	Format
	No. of Duplicate Instrument	DUP_NUM	Total no. of duplicate instruments submitted for stamping, the content should be filled with the 2-character short code only		INIT	X(2)
			Short code – description			
			00 - if instrument not executed in duplicate 01 - if instrument is executed in duplicate			
	Date of Instruction for Sale / Provisional Agreement	PROV_AGREE_DATE	Date of Instruction for Sale / Provisional Agreement before the execution date of this instrument in the format: YYYYMMDD		INIT	Date2
	Date of Agreement for Sale & Purchase	AGREE_DATE	Date of Agreement for Sale & Purchase before the execution date of this instrument in the format: YYYYMMDD		INIT	Date2
	Date of other instrument	OTHER_DATE	Date of other instrument before the execution date of this instrument in the format: YYYYMMDD		INIT	Date2
	Valuation date indicator	VAL_DATE_IND	Indicates the date to be used for valuation, the content should be filled with the 1-character short code:		INIT	X(1)
			Short code – description			
			"P" – Date of instruction for sale / provisional agreement "S" – Date of agreement for sale & purchase "O" – Date of other instrument			
	Developer indicator	DEVELOPER_IND	Indicate whether the vendor is the developer, the content should be filled with the 1-character short code:		INIT	X(1)
			Short code – description			
			"Y" - Yes "N" – No			
Group	Name	Element Name	Description	Data Rules for	Repeat Group	Format

			upload		
Vendor purchase indicator	TRANSFEROR_ACQUIRE_IN ST	Vendor purchased the property by, the content should be filled with the 2-characters short code:		INIT	X(2)
		Short code – description			
		"01" - Assignment "02" – Agreement			
Vendor Instrument Execution date	TRANSFEROR_ACQUIRE_D ATE	Date when the vendor (not being the developer) acquired the property in the format: YYYYMMDD.		INIT	Date2
Vendor Acquisition Cost	TRANSFEROR_ACQUIRE_C OST	The consideration for the vendor (not being the developer) acquired the property.		INIT	9(14,2)
		The input value should be greater than 0 and up to 999999999999.99 and must not be more than two decimal places.			
Start date of the subsidiary tenancy	TENT_START_DATE	Start date of the subsidiary tenancy in the format: YYYYMMDD.		INIT	Date2
End date of the subsidiary tenancy	TENT_END_DATE	End date of the subsidiary tenancy in the format: YYYYMMDD.		INIT	Date2
Rent per month of the subsidiary tenancy	TENT_RENT	The rent per month of the subsidiary tenancy  The input value should be greater than 0 and up to 99999999999999999999999999999999999		INIT	9(14,2)
Tenancy rate indicator	TENT_RATE_IND	Indicate whether rent of the subsidiary tenancy is inclusive or exclusive of Rates, the content should be filled with the 1-character short code:		INIT	X(1)
		Short code – description "Y" - Rent inclusive of Rates "N" - Rent exclusive of Rates			

Group	Name	Element Name	Description	Data Rules for upload	Repeat Group	Format
	Tenancy Government rent indicator	TENT_GOV_RENT_IND	Indicate whether rent of the subsidiary tenancy inclusive or exclusive of Government Rent, the content should be filled with the 1-character short code:		INIT	X(1)
			Short code – description			
			Y" - Rent inclusive of Government Rent N" - Rent exclusive of Government Rent			
	Tenancy maintenance indicator	TENT_MAINT_IND	Indicate whether rent of the subsidiary tenancy is inclusive or exclusive of Maintenance, the content should be filled with the 1-character short code:		INIT	X(1)
			Short code – description			
			"Y" - Rent inclusive of Maintenance "N" -Rent exclusive of Maintenance			
	Tenancy management indicator	TENT_MANAGE_IND	Indicate whether rent of the subsidiary tenancy is inclusive or exclusive of Management Charges, the content should be filled with the 1-character short code:		INIT	X(1)
			Short code – description "Y" - Rent inclusive of Management Charges "N" - Rent exclusive of Management Charges			
	Tenancy management	TENT_MANAGE_CHG	The management charge per month		INIT	9(11,2)
	charge		The input value should be greater than 0 and up to 999999999.99 and must not be more than two decimal places.			, , ,

Group	Name	Element Name	Description	Data Rules for upload	Repeat Group	Format
	Secondary Market Indicator	HAHS_2ND_MARKET_IND	Secondary Market nominated by Housing Authority / Housing Society, the content should be filled with the 1-character short code:		INIT	X(1)
			Short code – description			
			Y – Yes N – No			
	Original purchase date	HAHS_1ST_PUR_DATE	Date when the property was originally purchased from Housing Authority /Housing Society in the format: YYYYMMDD.		INIT	Date2
	Initial market value	HAHS_INI_MKV	Initial market value of Housing Authority / Housing Society flat		INIT	9(14,2)
			The input value should be greater than 0 and up to 99999999999999999999999999999999999			
	Purchase price	HAHS_IST_PUR_PRICE	Purchase price of Housing Authority / Housing Society flat		INIT	9(14,2)
			The input value should be greater than 0 and up to 99999999999.99 and must not be more than two decimal places.			
	Confirmor transaction sequence no.	TRAN_SEQ_NO	A sequence number indicating the input sequence of the confirmor transaction.	Mandatory	CONF_TRAN_INIT	9(1)
			The input value should be between 1 to 2.			
	Date of Confirmor Transaction	TRAN_DATE	Day part of Date of Confirmor Transaction in the format: YYYYMMDD.		CONF_TRAN_INIT	Date2
	Payments made to confirmor	TRAN_FEE	Payments made to confirmor per transaction		CONF_TRAN_INIT	9(14,2)
			The input value should be greater than 0 and up to 999999999999.99 and must not be more than two decimal places.			

Group	Name	Element Name	Description	Data Rules for upload	Repeat Group	Format
	Type of party	PARTY_TYPE	Type of party involved in the property transfer instrument, the content should be filled with the 2-characters short code:	Mandatory	PARTIES_INIT	X(2)
			Short code – description			
			"SV" - Vendor "SP" - Purchaser "SC" – Confirmor			
	Sequence No.	SEQ_NO	A sequence number indicating the input sequence of the relevant type of party	Mandatory	PARTIES_INIT	9(3)
			For PARTY_TYPE="SV", the value should be between 1 to 20. For PARTY_TYPE="SP", the value should be between 1 to 4. For PARTY_TYPE="SC", the value should be between 1 to 4.			
	ID Type of the party	ID_TYPE	ID Type of the party, the content should be filled with the 1-character short code:		PARTIES_INIT	X(1)
			Short code – description			
			"H" - Valid HKIC No. "P" - Passport No. "B" - Valid BR Number "O" - Other Company No.			
	Identification number of the party	ID	Identification number of the party - HKIC No. including check digit in X(9) format for ID Type "H". For A123456(7), input as A1234567 - Passport No. in X(30) format for ID Type "P" - BR Number in 9(8) format for ID Type "B" - Other Company No. in X(30) format for ID Type "O"		PARTIES_INIT	X(30)
	English name of the party Line 1	ENG_NAME_L1	The English name of the party- For both party being a person or being a business, maximum 40 characters input allowed.		PARTIES_INIT	X(40)

Group	Name	Element Name	Description	Data Rules for upload	Repeat Group	Format
	English name of the party Line 2	ENG_NAME_L2	The English name of the party- For both party being a person or being a business, maximum 40 characters input allowed.		PARTIES_INIT	X(40)
	English name of the party Line 3	ENG_NAME_L3	The English name of the party- For both party being a person or being a business, maximum 40 characters input allowed.		PARTIES_INIT	X(40)
	Chinese name of the party	CHIN_NAME	The Chinese name of the party - For both party being a person or being a business, maximum 30 Chinese characters input allowed.		PARTIES_INIT	X(90)
	Place of incorporation	BUS_INCORP_PLACE	Place of incorporation of a business party for PERSON_BUS-IND = "B", the content should be filled with the 1-character short code:  Short code – description  " " - N/A  "H" - The business is incorporated in HK "O" - The business is incorporated outside HK		PARTIES_INIT	X(1)
	For English input, maximu	m 5 lines allowed. For Chinese i	nput, maximum 3 lines allowed.	1		
	Correspondence address Line 1	CORR_ADDR_L1	Corresponding address line 1 (Bilingual)  For English input, maximum 30 characters allowed.  For Chinese input, maximum 20 characters allowed.		PARTIES_INIT	X(60)
	Correspondence address Line 2	CORR_ADDR_L2	Corresponding address line 2 (Bilingual)  For English input, maximum 30 characters allowed.  For Chinese input, maximum 20 characters allowed.		PARTIES_INIT	X(60)

Group	Name	Element Name	Description	Data Rules for upload	Repeat Group	Format
	Correspondence address Line 3	CORR_ADDR_L3	Corresponding address line 3 (Bilingual)  For English input, maximum 30 characters allowed.		PARTIES_INIT	X(60)
			For Chinese input, maximum 20 characters allowed.			
	Correspondence address Line 4	CORR_ADDR_L4	Corresponding address line 4, maximum 30 characters allowed		PARTIES_INIT	X(30)
	Correspondence address Line 5	CORR_ADDR_L5	Corresponding address line 5, maximum 30 characters allowed		PARTIES_INIT	X(30)
	Correspondence address type	CORR_ADDR_TYPE	Type of correspondence address, the content should be filled with the 1-character short code only		PARTIES_INIT	X(1)
			Short code – description "P" – Same as the property address "M" – Same as 1st party (i.e. Sequence No = 01) of the same party "I" – Inputted by the applicant			
	Purchase Ownership Type	OSHIP_TYPE	Ownership Type of the property acquired by the purchaser (applicable if PARTY_TYPE = SP), the content should be filled with the 1-character short code only  Short code – description		PARTIES_INIT	X(1)
			"S" – Sole-owner "J" – Joint-owner "C" – Co-owner Blank – N/A			

Group	Name	Element Name	Description	Data Rules for upload	Repeat Group	Format
	Percentage of Share Purchased	SHARE_PERCENT	The percentage of the property share acquired by the purchaser (applicable if PARTY_TYPE = SP and OSHIP_TYPE = C)  The input value should be greater than 0 and up to 100 and must not be more than two decimal places. The sum of all purchaser share percentage should be equal to 100%.		PARTIES_INIT	9(5,2)
	Confirmor Transaction Sequence No.	CONF_TRAN_SEQ_NO	TRAN_SEQ_NO of the involved confirmor Transaction  Required if PARTY_TYPE = SC		PARTIES_INIT	9(3)

## **A.2** Stamping of Tenancy Agreement

Group	Name	Element Name	Description	Data Rules for upload	Repeat Group	Format
All upload records	should be included in block	TENANCY_AGREEMENTS.				
For each property	transfer upload record, the co	ntent should be included in block TE	NANCY_AGREEMENT.			
			ICY_AGREEMENT, where only one INIT should exis ld depend on the actual number of landlord(s) and tena		tenancy agreement	
	ord to be accepted, at least one	e field of either the standard format or	other format property address should be filled.			
TENANCY_AG GREEMENT						
	Name of the Applicant	APP_ NAME	Either English or Chinese input.			X(40)
			For English input, maximum input format in 40 characters.			
			For Chinese input, maximum input format in 30 characters			
	Applicant Capacity	APP_CAPACITY	The capacity of the applicant, the content should be filled with the 2-characters short code only:			X(2)
			Short code – description			
			"LL" - Landlord "LT" - Tenant "AS" - Legal Representative "RA" - Property Agent "RO" - Others			

Group	Name	Element Name	u	Oata Rules for pload	Repeat Group	Format			
	Both standard/other format addresses can be bilingual. Only corresponding address fields (For standard format address input: PTY_FLAT to PTY_DISTRICT, for other format address input: PTY_ADDR_L1 to PTY_ADDR_L5) should be filled for either type of address, except area code PTY_AREA_CODE which is shared for both address type.								
	If both standard format	address and other format address	s are filled, the system will store only standard address value durin	g upload.					
	The following fields from PTY_FLAT to PTY_DISTRICT cover the element required for standard format address.								
	Execution Date of Instrument	EXEC_DATE	Execution Date of Instrument in the format: YYYYMMDD		INIT	Date2			
	No. of Duplicate Instrument	DUP_NUM	Total no. of duplicate instruments submitted for stamping, the content should be filled with the 2-character short code only		INIT	X(2)			
			Short code – description						
			00 - if instrument not executed in duplicate 01 - if instrument is executed in duplicate						
	Flat/Room	PTY_FLAT	Flat/Room of the standard format property address (Bilingual)		INIT	X(15)			
			For both English and Chinese input, maximum 5 characters input allowed.						
	Floor	PTY_FLOOR	Floor of the standard format property address (Bilingual)		INIT	X(9)			
			For both English and Chinese input, maximum 3 characters input allowed.						
	Block/Tower	PTY_BLOCK	Block/Tower of the standard format property address (Bilingual)		INIT	X(9)			
			For both English and Chinese input, maximum 3 characters input allowed.						
					1				

Group	Name	Element Name	Description	Data Rules for upload	Repeat Group	Format
	Building	PTY_BLDG	Building/Tower of the standard format property address (Bilingual)		INIT	X(36)
			For English input, maximum 30 characters allowed.			
			For Chinese input, maximum 12 characters allowed.			
	Estate	PTY_EST	Estate of the standard format property address (Bilingual)		INIT	X(30)
			For English input, maximum 30 characters allowed.			
			For Chinese input, maximum 8 characters allowed.			
	Street	PTY_STREET	Street of the standard format property address (Bilingual)		INIT	X(42)
			For English input, maximum 30 characters allowed.			
			For Chinese input, maximum 14 characters allowed.			
	District	PTY_DISTRICT	District of the standard format property address (Bilingual)		INIT	X(21)
			For English input, maximum 21 characters allowed.			
			For Chinese input, maximum 4 characters allowed.			

Group	Name	Element Name	Description	Data Rules for upload	Repeat Group	Format
	Area Code of the property address	PTY_AREA_CODE	The area code of the property address, the content should be filled with 1-character short code only. Other property address fields should not include area content.  Short code – description  "H" - Hong Kong "K" - Kowloon		INIT	X(1)
			"N" - New Territories			
	The following fields from I Chinese input, maximum 3		5 cover the element required for other format address. For	or English input, ma	aximum 5 lines allowed.	For
	The other format address of the property	PTY_ADDR_L1	Line 1 of the other format address of the property (Bilingual)		INIT	X(54)
			For English input, maximum 30 characters allowed.			
			For Chinese input, maximum 18 characters allowed.			
	The other format address of the property	PTY_ADDR_L2	Line 2 of the other format address of the property (Bilingual)		INIT	X(60)
			For English input, maximum 30 characters allowed.			
			For Chinese input, maximum 20 characters allowed.			
	The other format address of the property	PTY_ADDR_L3	Line 3 of the other format address of the property (Bilingual)		INIT	X(60)
			For English input, maximum 30 characters allowed.			
			For Chinese input, maximum 20 characters allowed.			

Group	Name	Element Name	Description	Data Rules for upload	Repeat Group	Format
	The other format address of the property	PTY_ADDR_L4	Line 4 of the other format address of the property (Bilingual)		INIT	X(60)
			For English input, maximum 30 characters allowed.			
			For Chinese input, maximum 20 characters allowed.			
	The other format address of the property	PTY_ADDR_L5	Line 5 of the other format address of the property (Bilingual)		INIT	X(60)
			For English input, maximum 30 characters allowed.			
			For Chinese input, maximum 20 characters allowed.			
	Start date of the tenancy	LEASE_STR_DATE	Start date of the tenancy in the format: YYYYMMDD.		INIT	Date2
	End date of the tenancy	LEASE_END_DATE	End date of the tenancy in the format: YYYYMMDD.		INIT	Date2
	Rent of the tenancy	RENT_AMT	Total rent paid / payable over the whole term		INIT	X(14,2)
			The input value should be greater than 0 and up to 999999999999.99 and must not be more than two decimal places.			
	Type of party	PARTY_TYPE	Type of party involved in the property transfer instrument, the content should be filled with the 2-characters short code:	Mandatory	PARTIES_INIT	Date2
			Short code – description			
			"LL" - Landlord "LT" - Tenant			

Group	Name	Element Name	Description	Data Rules for upload	Repeat Group	Format
	Sequence No.	SEQ_NO	A sequence number indicating the input sequence of the relevant type of party  For PARTY_TYPE="LL", the value should be between 1 to 4.  For PARTY_TYPE="LT", the value should be between 1 to 4.	Mandatory	PARTIES_INIT	Date2
	ID Type of the party	ID_TYPE	ID Type of the party, the content should be filled with the 1-character short code:  Short code – description  "H" - Valid HKIC No.  "P" - Passport No.  "B" - Valid BR Number "O" - Other Company No.		PARTIES_INIT	Date2
	Identification number of the party	ID	Identification number of the party - HKIC No. including check digit in X(9) format for ID Type "H". For A123456(7), input as A1234567 - Passport No. in X(30) format for ID Type "P" - BR Number in 9(8) format for ID Type "B" - Other Company No. in X(30) format for ID Type "O"		PARTIES_INIT	Date2
	English name of the party Line 1	ENG_NAME_L1	The English name of the party- For both party being a person or being a business, maximum 40 characters input allowed.		PARTIES_INIT	Date2
	English name of the party Line 2	ENG_NAME_L2	The English name of the party- For both party being a person or being a business, maximum 40 characters input allowed.		PARTIES_INIT	Date2
	English name of the party Line 3	ENG_NAME_L3	The English name of the party- For both party being a person or being a business, maximum 40 characters input allowed.		PARTIES_INIT	Date2

Group	Name	Element Name	Description	Data Rules for upload	Repeat Group	Format
	Chinese name of the party	CHIN_NAME	The Chinese name of the party - For both party being a person or being a business, maximum 30 Chinese characters input allowed.		PARTIES_INIT	Date2
	For English input, maximu	m 5 lines allowed. For Chines	se input, maximum 3 lines allowed.	1		<u> </u>
	Correspondence address Line 1	CORR_ADDR_L1	Corresponding address line 1 (Bilingual)  For English input, maximum 30 characters allowed.  For Chinese input, maximum 20 characters allowed.		PARTIES_INIT	X(60)
	Correspondence address Line 2	CORR_ADDR_L2	Corresponding address line 2 (Bilingual)  For English input, maximum 30 characters allowed.		PARTIES_INIT	X(60)
			For Chinese input, maximum 20 characters allowed.			
	Correspondence address Line 3	CORR_ADDR_L3	Corresponding address line 3 (Bilingual)  For English input, maximum 30 characters allowed.  For Chinese input, maximum 20 characters allowed.		PARTIES_INIT	X(60)
	Correspondence address Line 4	CORR_ADDR_L4	Corresponding address line 4, maximum 30 characters allowed		PARTIES_INIT	X(30)
	Correspondence address Line 5	CORR_ADDR_L5	Corresponding address line 5, maximum 30 characters allowed		PARTIES_INIT	X(30)