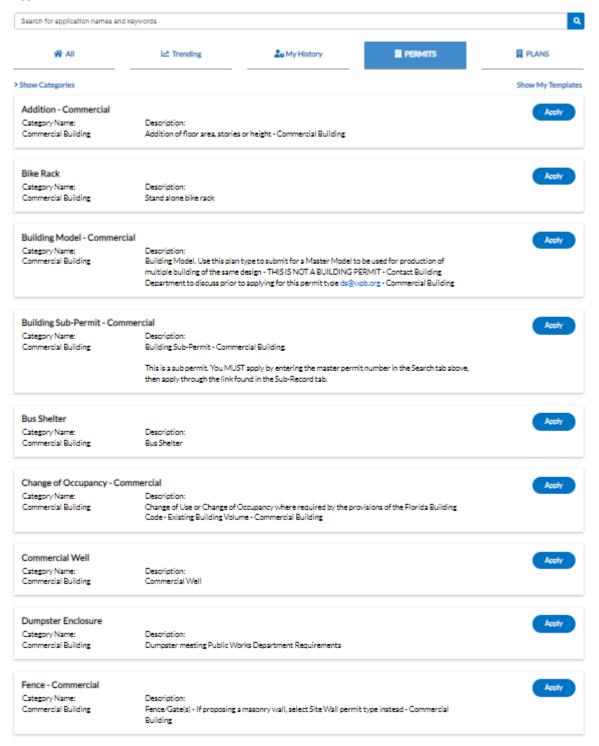
Civic Access - Applying for Permits

- Click Apply and select PERMITS.
- Click categories on the upper left side.
- Select the type of Permit you are applying for.

Application Assistant



1. Enter your address to search

Putting the full address may cause search engine to produce many results.

Start with short version of your address to see what populates.

For example I typed in "401 CLE" and got the result I wanted.

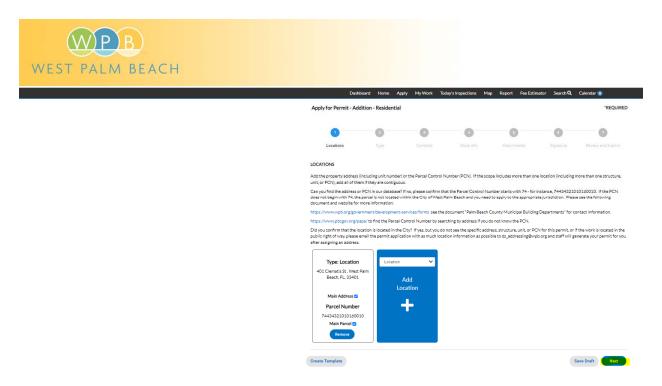
If I typed in the full address I would see many more results because I have increased the search criteria.



You need to select the address from any that are provided.

I only have one result here, but I still need to select it.

Hit "Add" to add that address to the permit.



Click Next to move to Permit Type.

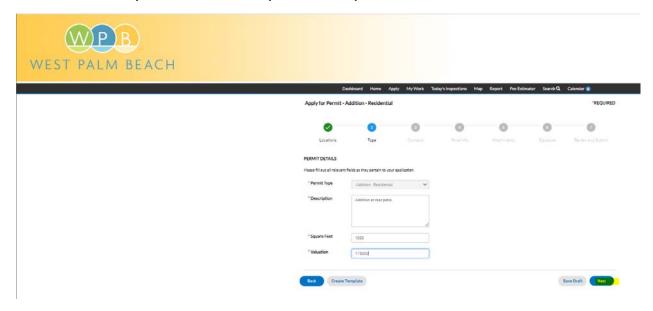
Permit type is locked in because it was selected in the apply screen.

This cannot be changed so if you're not sure about what type to make, contact us.

ds@wpb.org or call us at 561-822-6700.

Note: You can save application as a draft and if you want to select a different permit type just delete the draft and start over.

2. On this tab you will enter a description, enter sq. ft. and enter value.



All fields with red asterisks need to be filled out to move to next tab.

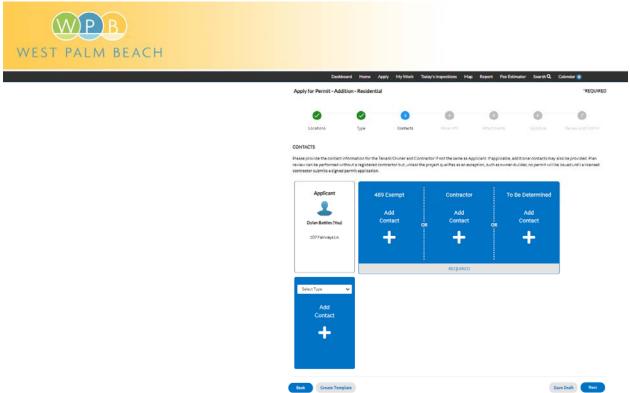
Click next when complete to move on to Contacts.

3. Select one of the three options for Contractor.

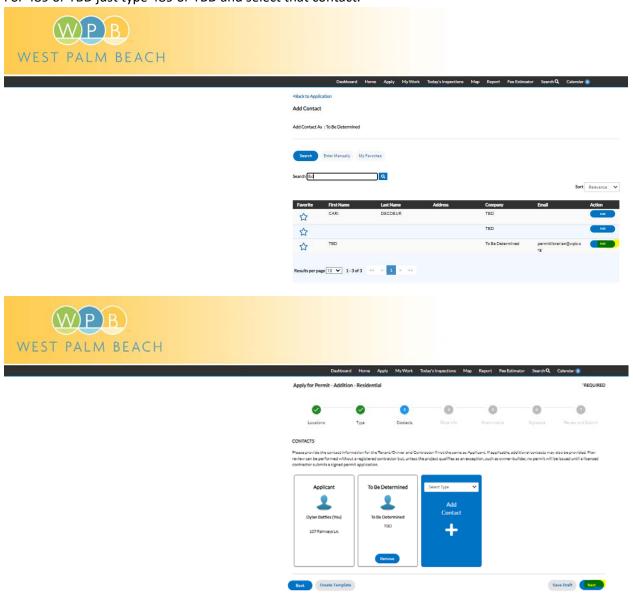
489 Exempt is selected for Owner/Builder.

Contractor can be selected if they are registered with the city.

It they are not, or the contractor is not yet assigned, select To Be Determined (TBD).



You will need to enter the contractor name and click add. For 489 or TBD just type 489 or TBD and select that contact.



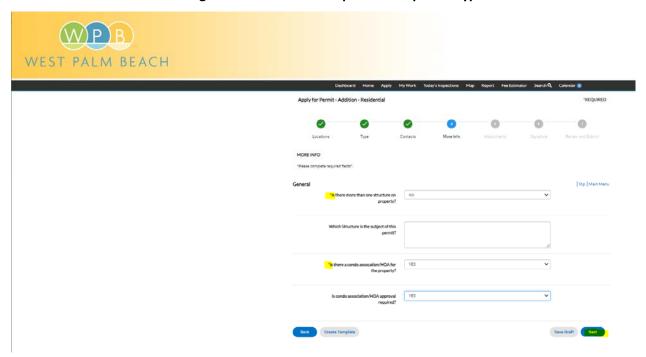
You can add other contacts as well.

Consider adding your sub-contractors or get them registered so you can add later.

Having them as a contact allows them access to apply for sub permit through your permit's workflow.

Once completed click next to move on to More Info tab.

4. More info is where we gather information unique to each permit type.

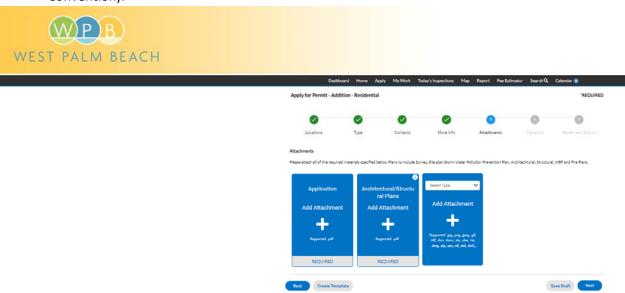


Note: You can save application as a draft and if you want to select a different permit type just delete the draft and start over.

Any field with a red asterisk needs to be filled out to move to the next tab.

Once all fields are filled out you can hit next to move onto **Documents tab.**

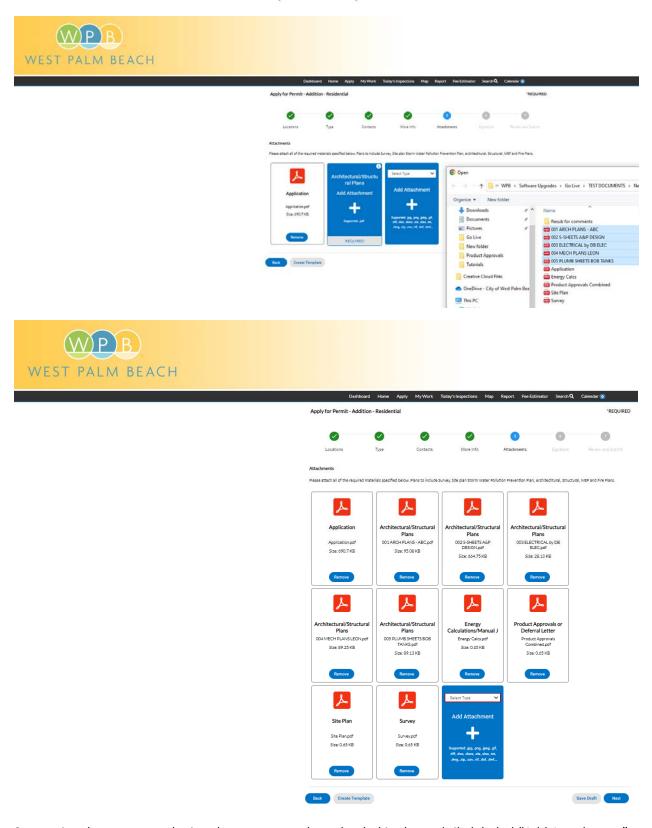
5. **This is where you upload all documents for plan review** (see Drawings for Permit Plan Review – Naming Convention).



This one has two required PDFs to upload.

- 1. Application
- 2. Plans.

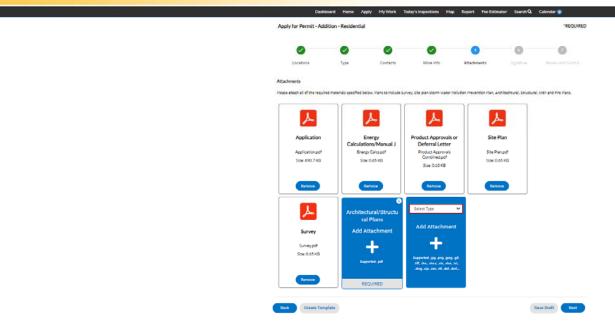
You can select multiple files to upload into each container, but you cannot add after you upload one. If you need to upload more than one file and you have already added one, delete the one file, reselect multiple files and upload all.



Supporting documents and misc. documents can be uploaded in the end tile labeled "Add Attachment".

Select the document from the dropdown list (choose other if unknown). You can add multiple files at once if they are the same document type (Product Approval would be an example).

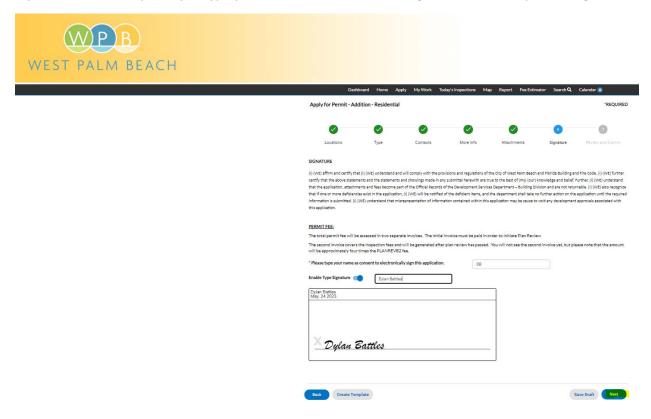




Once all files are uploaded hit next to move on to Signature.

6. Type your initials and either free hand signature in the box, or select "Enable Type Signature"

If you selected that option, you type your name in the field to the right and it shows up in the signature box.

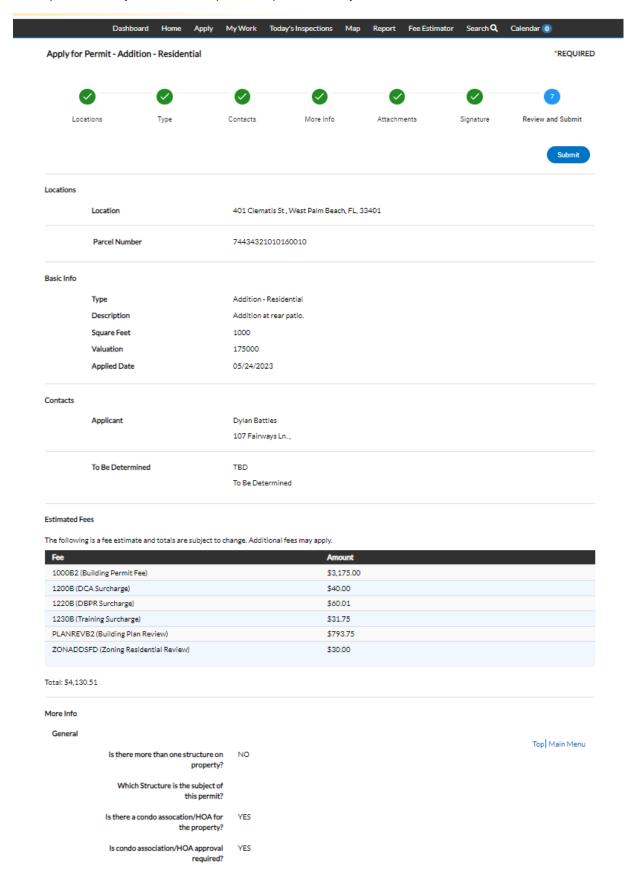


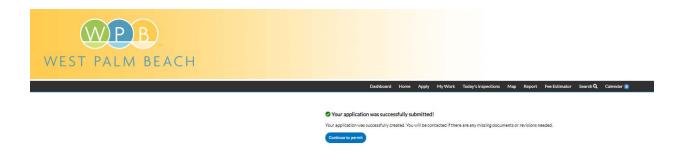
Click next to move on to Review and submit.

7. You should now see all green checks.

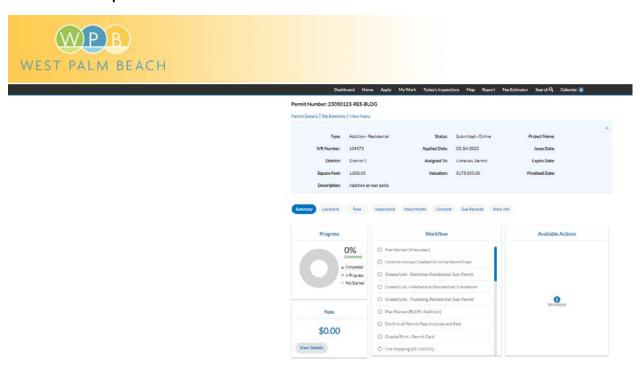
- If you missed something you will be prompted to go fix.
- Before you hit submit scroll all the way down and verify all info.

*Check your estimated fees because once you submit you will not see fees until we invoice.





Click continue to permit.



Note:

You will not see fees until we invoice.

In the pre screening process we will send one or two invoices depending on the permit type.

We send both invoices up front because, currently, this is the only way we can have the customer see the total amount of permit fees associated (Remember that you cannot see fees until we invoice them).

The invoice with plan review fees must be paid right so we can iniate plan review.

The fee in the second invoice can be paid upon receipt, or can be paid prior to permit issuance.