

PBS Approved Suppliers Portal

How to submit an application to change ownership of an approved pharmacy (not involving relocation)



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1. Purpose of this guide

This user guide provides instructions on how to navigate the PBS Approved Suppliers Portal, complete the online application form and submit an application for approval to change ownership of an approved pharmacy to supply pharmaceutical benefits at particular premises (not involving relocation).

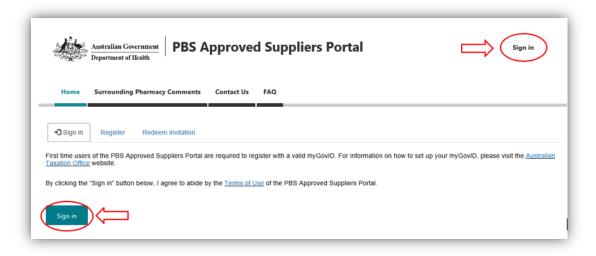
2. When to use this online form

Use the online form *Application for approval to change ownership of an approved pharmacy supplying pharmaceutical benefits (not involving relocation)* if you are applying for such approval under section 90 of the *National Health Act 1953*.

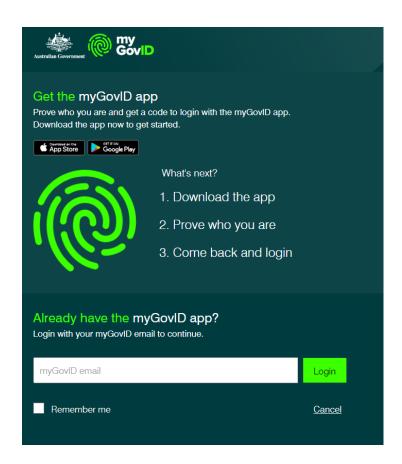
i If you are a first time user of the Portal, please refer to the PBS Approved Suppliers Portal User Guide PAP101 – How to register and sign in.

3. Access the PBS Approved Suppliers Portal

- Type https://pbsapprovedsuppliers.health.gov.au into your browser.
- Select the top right *Sign in* option; the green *Sign* in button will then display.

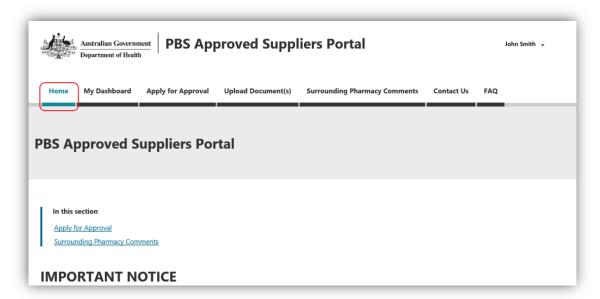


Selecting 'Sign in' will take you directly to the myGovID pin authentication screen where
you will be required to login with your myGovID and enter the generated 4 digit pin code
into your smart device.





• Entering the pin on your myGovID app will take you to your PBS Approved Suppliers Portal *Home* screen:



You can progress by selecting one of the following options by clicking on any of the tabs in the navigation bar located across the top of the screen:

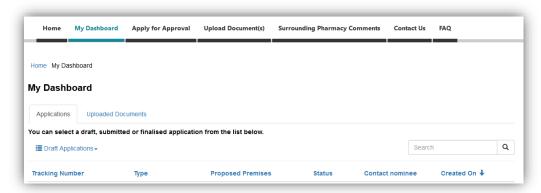
- My Dashboard
- Apply for Approval
- Upload Document
- Surrounding Pharmacy Comments (not relevant to a Change of Ownership)
- Contact Us
- FAQ

Alternatively, you can click on 'Apply for Approval' on the *Home* screen.

4. Applying for Approval

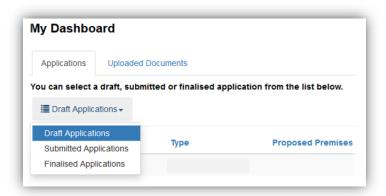
a) Continue an application in progress

When you select 'My Dashboard' from the navigation bar, the following screen will be displayed:



• To continue working on a draft application, select the draft application from 'Draft Applications'.

The 'Applications' tab displays a list of your draft, submitted and finalised applications and allows you to check their status. You can toggle between views of your draft, submitted and finalised applications by clicking the dropdown arrow next to the heading.

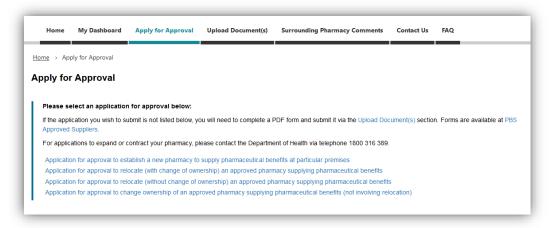


The 'Uploaded Documents' tab displays a list documents you have uploaded via 'Upload Documents' and allows you to check their status.

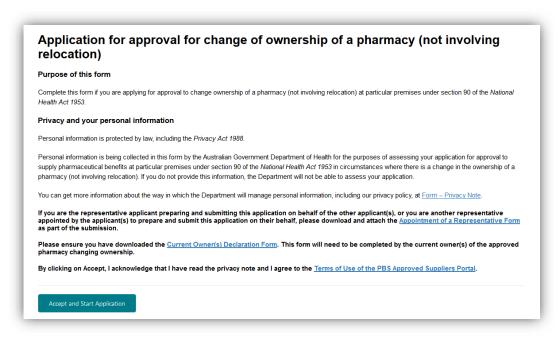
b) Start a new application

• To start a new application, select 'Apply for Approval' from the navigation bar or on the *Home* screen.

The following screen will be displayed:



 Select 'Application for approval to change ownership of an approved pharmacy supplying pharmaceutical benefits (not involving relocation)' After you select your application type, the following screen will be displayed:



- i Please read the information contained in this screen to ensure you have selected the correct application type.
- (i) Ensure you have downloaded the Current owner(s) declaration form.
- if you are submitting the application on behalf of the applicant(s) or multiple authorised person(s), ensure you have downloaded the <u>Appointment of a representative to prepare and submit an application form.</u>

Read the privacy note and accept the Terms of Use

- By clicking on Accept and Start Application, you acknowledge that you have read the privacy note and agree to abide by the <u>Terms of Use of the PBS Approved Suppliers</u> <u>Portal</u>.
- To proceed, click on:

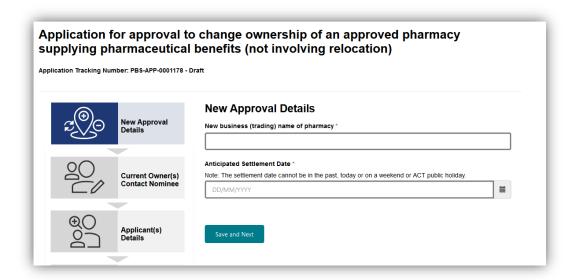
Accept and Start Application

5. Completing an application

a) Provide new approval details

After you click on the 'Accept and Start Application' button, the *New Approval Details* screen will be displayed. This screen is for you to provide the new business name of the pharmacy and the anticipated settlement date for the change of ownership.

The anticipated settlement date cannot be in the past, today or on a weekend or ACT public holiday.

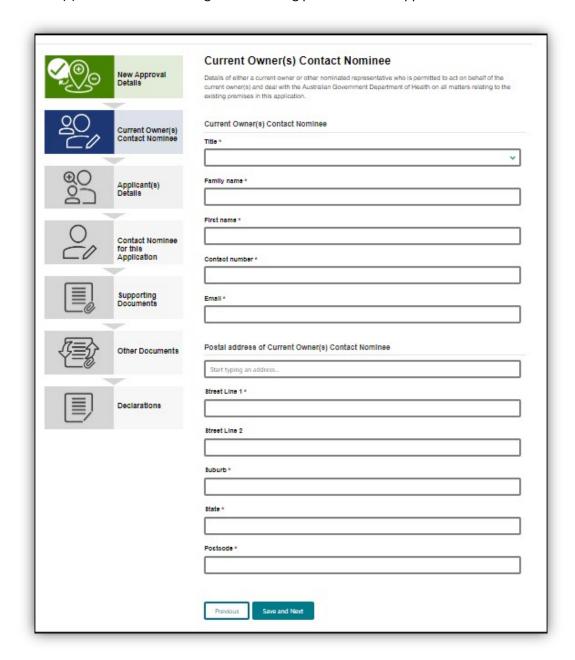


- Ensure the mandatory fields are completed.
- To continue, click:



b) Provide current owner(s) contact nominee

After you click on the 'Save and Next' button, The *Current Owner(s) Contact Nominee* screen will be displayed. This screen is for you to provide details of either a current owner or other nominated representative who is permitted to act on behalf of the current owner(s) on all matters relating to the existing premises in the application.

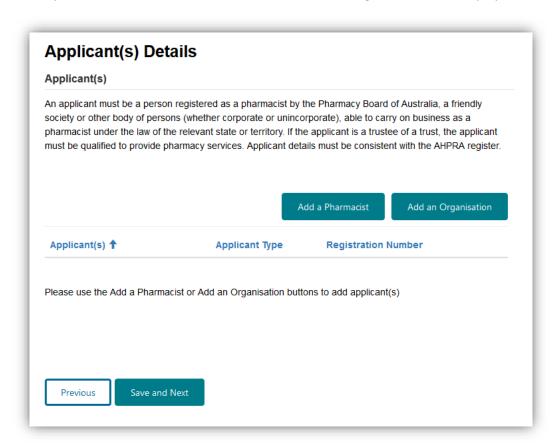


- Ensure all mandatory fields are completed.
- To continue, click:

Save and Next

c) Provide applicant(s) details

After you click on the 'Save and Next' button, the following screen will be displayed.



- For change of ownership applications, the applicant(s) will be the incoming owner(s).
- An applicant must be a person registered as a pharmacist by the Pharmacy Board of Australia, a friendly society or other body of persons (whether corporate or unincorporate), able to carry on business as a pharmacist under the law of the relevant state of territory.

An applicant can be an individual pharmacist or an organisation (i.e. company, friendly society or trustee of a trust).

The names of the applicants must be consistent with the details that you provide to the relevant state or territory pharmacy approval authority when seeking approval to operate a pharmacy business at the proposed premises.

(i) If an applicant is an organisation, person(s) officially associated with that organisation must be added as authorised persons (refer to the Add an authorised person for an organisation section of this guide).

An authorised person for an organisation should **not** be added as an individual applicant pharmacist unless that person is applying for approval in his or her own right in addition to the organisation.

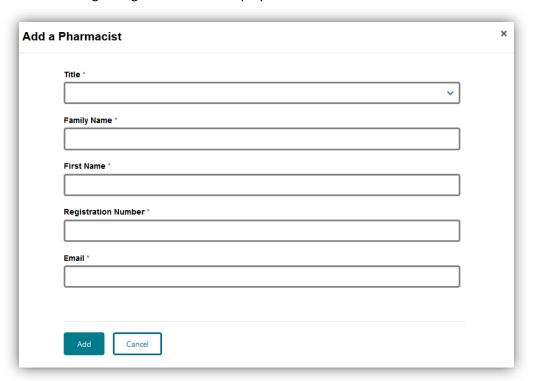
- (i) Individual pharmacist(s) and/or authorised person(s) for an organisation must be qualified to provide pharmacy services, and details provided must be consistent with the AHPRA register.
- If an application involves bringing in a partner by selling a share of the pharmacy business, the current owner(s) must be listed in the application as current owner(s) and as applicant(s). Current owner(s) details must be consistent with the existing pharmacy approval.

d) Add an applicant pharmacist

• To add an individual applicant pharmacist, click on:



• The following dialogue box will be displayed:



- Complete the pharmacist's details.
- To save the pharmacist's details, click on the 'Add' button.

You will be returned to the *Applicant(s) Details* screen and the applicant will be added to the application.

If you do not want to save the pharmacist's details, click on

You will be returned to the *Applicant(s) Details* screen and the applicant will **not** be added to the application.

e) Add an applicant organisation

• To add an applicant organisation, click on:

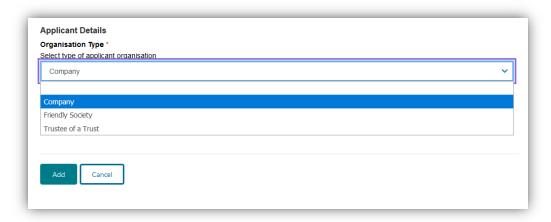


The following screen will be displayed:



• Click on to display a list of organisation types.

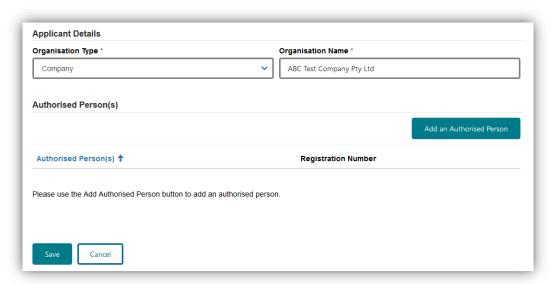
The following screen will be displayed:



- Highlight the relevant organisation type, enter the organisation name and then click on the 'Add' button.
- If a trust is involved in the application, the application cannot be made in the name of the trust only. Instead, a pharmacist or body corporate/company qualified to provide pharmacy services must be the applicant named as trustee for the trust (for example, 'Joe Bloggs ATF The Bloggs Trust', or 'J Bloggs Pty Ltd ATF The Bloggs Trust').

f) Add an authorised person for an organisation

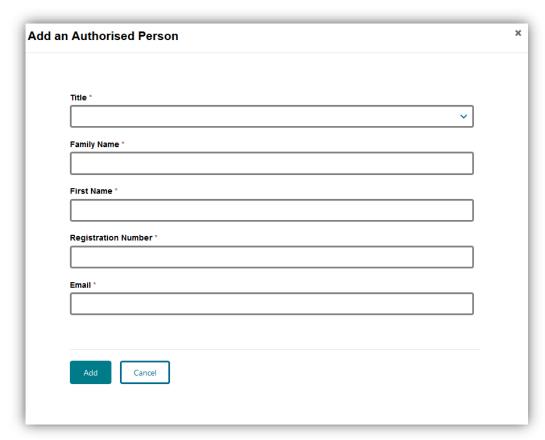
After you click on the 'Add' button, the following will be displayed:



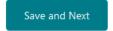
- To add an authorised person for the organisation, click on the 'Add an Authorised Person' button.
- if an applicant is an organisation, person(s) officially associated with that organisation must be added to the application as authorised persons, for example:
 - If the applicant is a company, the director(s) must be added as authorised person(s).
 - If the applicant is a friendly society, the board member(s) must be added as authorised person(s).
 - If the applicant is a trustee of a trust, either the individual pharmacist(s) or the director(s) of the company acting as trustee for the trust must be added as authorised person(s).

You must provide details of all authorised person(s) for the organisation and these details must accord with documentary evidence (e.g. ASIC extract that lists the directors of the company and/or official list of friendly society board members and/or trust documents) requested later in the application.

After you click on the 'Add an Authorised Person' button, the following screen will be displayed.



- Complete the mandatory fields and click on the 'Add' button.
- Once all authorised person(s) have been added for the organisation, click
- To edit or remove an applicant from the *Applicant(s) Details* screen, select adjacent to the relevant applicant's name and you will be given the option to edit or remove the applicant from the application.
- To continue, click:



g) Provide details of a contact nominee for this application

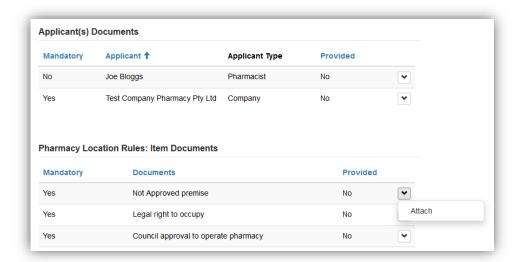
After you click on the 'Save and Next' button, the *Contact Nominee for this Application* section will be displayed. This section is for you to provide details of either an applicant or other nominated representative that is permitted to act on behalf of the applicant(s) on all matters relating to the application.

- This section will default to the signed-in user; however, you are able to edit the fields if the contact nominee for the application is someone other than the signed-in user.
- Ensure all mandatory fields are completed and click:

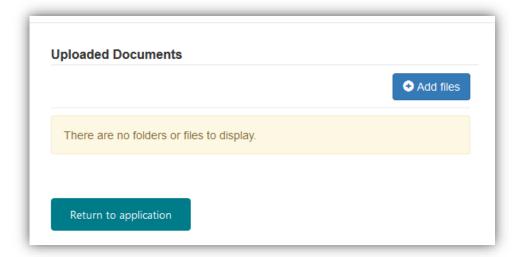
Save and Next

h) How to attach documents

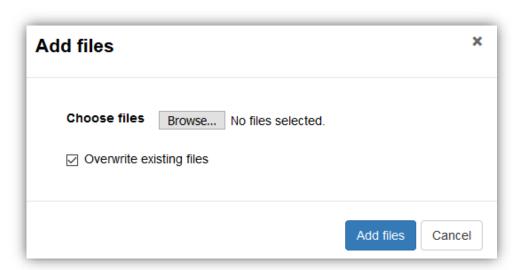
i. For each mandatory document listed at the 'Supporting Documents' section, you will need to click on the arrow adjacent to the applicant or document name and then click on 'Attach'



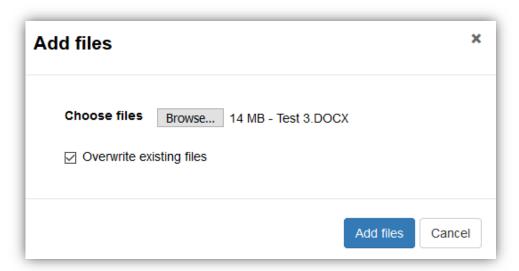
ii. Click on the 'Add files' button.



- iii. Add file(s) by clicking on the 'Browse' button and uploading your file(s).
 - The 'Overwrite existing files' checkbox defaults to selected. If you do not wish to overwrite files already uploaded, ensure you uncheck this box before adding files.
 - You can attach multiple files at a time and you can upload as many times as required, but each upload must be under 50 MB (i.e. if you are uploading a single file, its size must be under 50 MB; if you are uploading multiple files at once, their combined size must be under 50 MB).

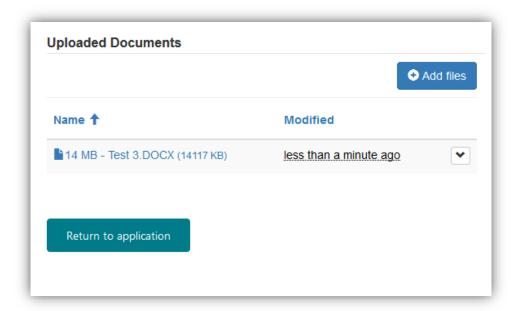


iv. Click on the 'Add files' button.

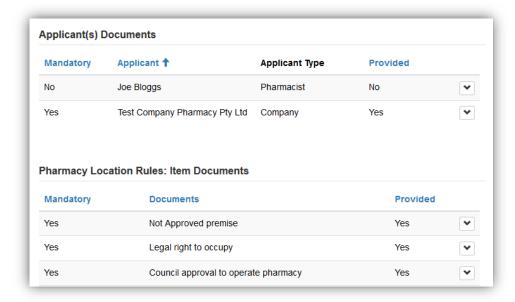


(i) If you attempt an upload that is more than 50 MB you will receive an error message. To continue, click on the 'Cancel' button and then 'Return to Application' before trying again with an upload that is under 50 MB.

- v. Your uploaded documents will be listed.
- vi. When you have added all the relevant files, click on the 'Return to application' button.



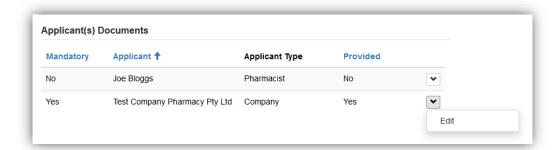
vii. You will be returned to the *Supporting Documents* screen. The *Provided* column will show 'Yes' against each item when the documents have been attached.



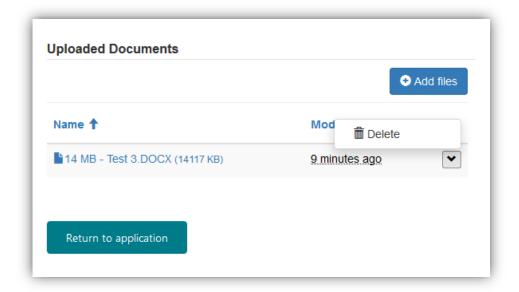
viii. When you have provided all mandatory supporting documents, click on the 'Save and Next' button.

i) How to remove documents

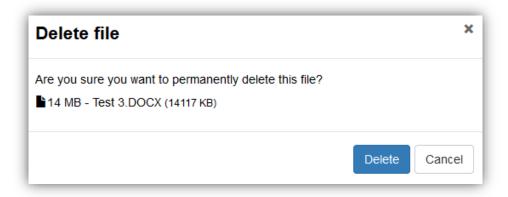
i. Click on the arrow adjacent to the applicant or document name for which you wish to remove a document and then click on 'Edit'.



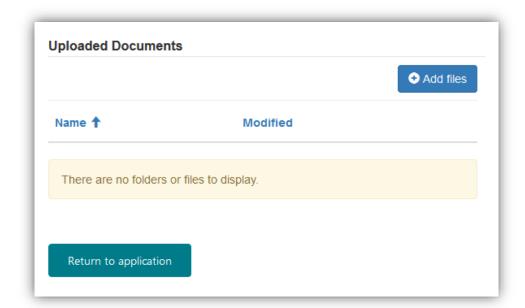
ii. Click on the arrow adjacent to the relevant file name and then click on 'Delete'.



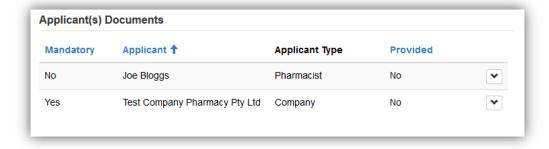
iii. Check and confirm that you want to delete the selected file by clicking on the 'Delete' button.



iv. After the file has been deleted, it will no longer be listed in the following screen:



v. Click on the 'Return to application' button. You will be returned to the *Supporting Documents* screen, and the *Provided* column will revert to 'No' against the item for which the document has been deleted.



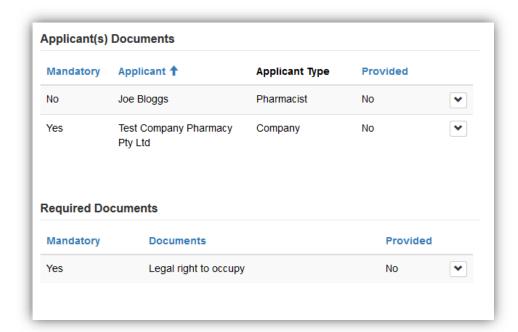
j) Attach supporting documents

After you click on the 'Save and Next' button, the *Supporting Documents* section will be displayed. This section requires you to attach documentation to support your application.

i For instructions on how to attach documents, refer to the *How to attach documents* section of this guide.

The Portal will request supporting documents based on your previous selections (i.e. type of applicant).

The screen below is an example of what you may see depending on your selections.



i. Attach applicant(s) documents

If an applicant is a company, you *must* attach evidence confirming the authority of the authorised person(s) to act on behalf of the applicant (e.g. ASIC company extract that lists the Directors of the company).

If an applicant is a friendly society, you *must* attach an official document listing all board members.

If an applicant is a trustee of a trust, you *must* attach evidence of the relationship between the trust and the trustee (e.g. the trust deed).

ii. Attach Required Documents

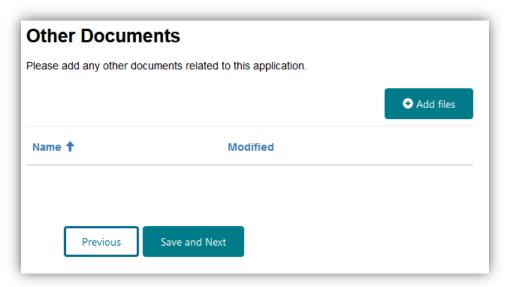
You *must* attach evidence of legal right to occupy premises (including the landlord's consent, if applicable.)

- (i) You will not be able to progress to the next section until all mandatory documents have been attached.
- When you have attached all your documents and are ready to continue, click:

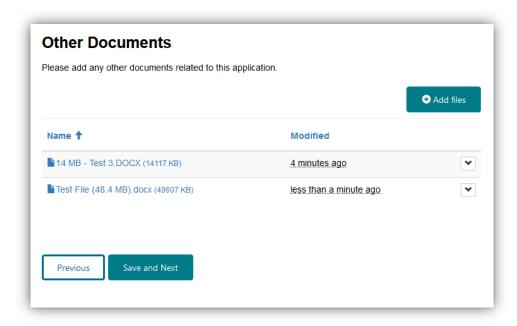


k) Attach other documents

After you click on the 'Save and Next' button, the *Other Documents* section will be displayed. This section is for you to attach any other documents relevant to your application.



- If you do not need to attach other documents, simply click on the 'Save and Next' button.
- If you need to attach other documents to your application, click on the 'Add files' button and then follow the relevant steps in the *How to attach documents* section of this guide.
- When you have attached other documents, you will be returned to the *Other Documents* section and the documents you have added will be listed.



• When you have finished adding other documents, click on the 'Save and Next' button.

Approval from the relevant state or territory regulatory authority

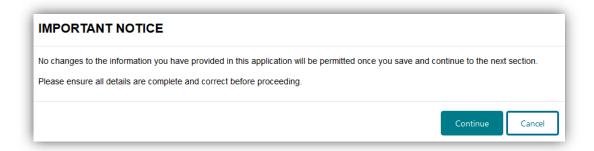


If you already have approval from the relevant state or territory regulatory authority or, for Queensland applicants, a copy of the form submitted to Queensland Health for a change of ownership, you should attach it to the application here.

Your application can be submitted without the state/territory documentation and your application will be processed; however, approval will not be granted unless this documentation is received prior to or on the day of settlement.

6. Before progressing to the declarations section

After you click on the 'Save and Next' button, the following notice will be displayed:

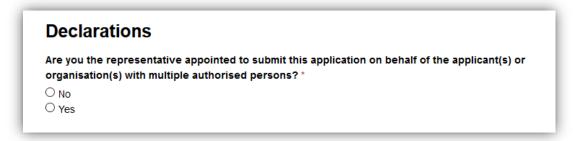


• When you are ready to proceed to the *Declarations* section, click:



7. Declarations

After you click on the 'Continue' button, the *Declarations* screen will be displayed.



if you are the sole applicant/authorised person, you can choose to submit the application yourself or you can appoint a representative to submit the application on your behalf.

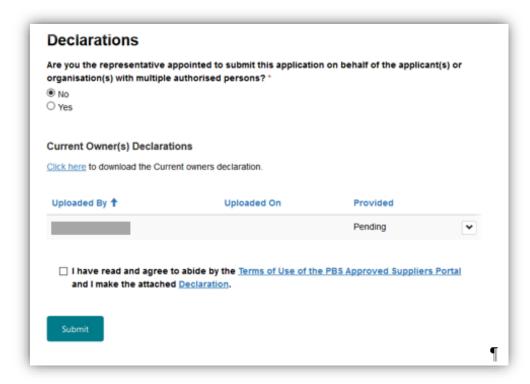
If there are multiple applicants and/or authorised persons for an organisation, you must appoint a representative to submit the application on behalf of all applicants and/or authorised persons.

The appointed representative can be one of the applicants or the contact nominee named in the application, or another person appointed by the applicant(s)/authorised person(s), but the appointed representative must be the person who is submitting the application via the PBS Approved Suppliers Portal.

Sole applicant or authorised person submitting the application yourself

• If you are the sole applicant/authorised person named in the application, and you are submitting the application yourself, click on the 'No' button.

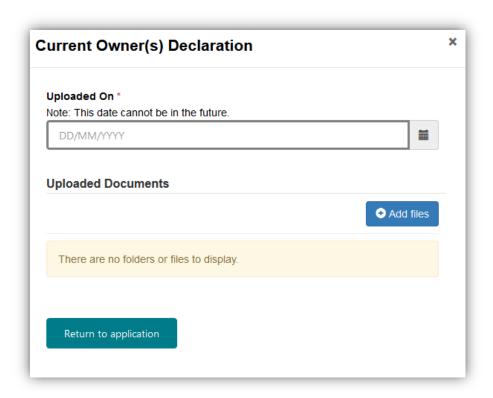
After you click on the 'No' button, the following screen will be displayed:



Attach the current owner(s) declaration form

• Attach the Current Owner(s) Declaration to the application by clicking on the and then clicking on 'Attach'.

After you click on 'Attach', the following screen will be displayed:



- Enter the date the Current Owner(s) Declaration was uploaded.
- Click on the 'Add files' button.
- Attach the Current Owner(s) Declaration by following the relevant steps provided at the *How to attach documents* section of this guide.
- When you have uploaded the form, click on the 'Return to application' button.
- You will be returned to the *Declarations* screen, and the *Provided* column will show that the Current Owner(s) Declaration has been provided.

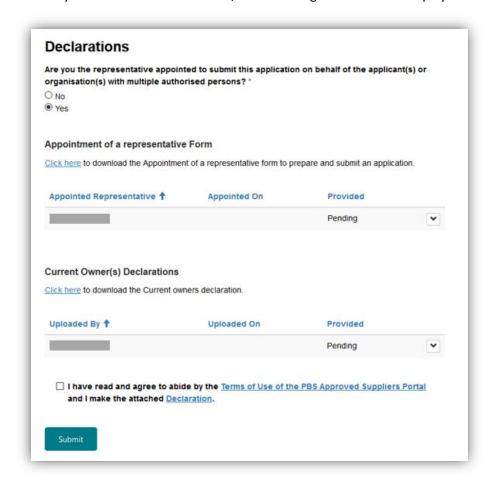


The Current Owners(s) Declaration form must be signed by all current owner(s).

Appointed representative submitting the application on behalf of the applicant(s)

If you are the appointed representative preparing and submitting the application on behalf of the applicant(s)/authorised person(s), click on the 'Yes' button.

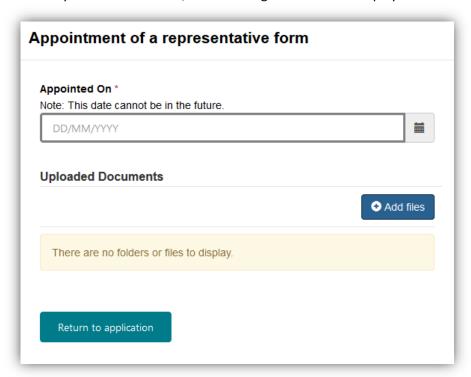
After you click on the 'Yes' button, the following screen will be displayed:



i. Attach the Appointment of a representative form

 Attach the appointment of a representative form to the application by clicking on and then clicking on 'Attach'.

After you click on 'Attach', the following screen will be displayed:



- Enter the date appointed.
- Click on the 'Add files' button.
- Attach the appointment of representative form by following the relevant steps provided at the *How to attach documents* section of this guide.
- When you have uploaded the form, click on the 'Return to application' button.
- You will be returned to the *Declarations* screen, and the *Provided* column will show that the appointment of a representative form has been provided.



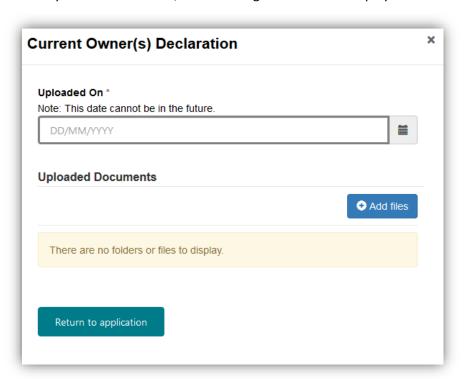
If you are the appointed representative submitting this form on behalf of the applicant(s)/authorised person(s), you *must* attach the <u>appointment of a representative form</u> to the application.

The appointment of a representative form must be signed by all applicants and/or all authorised persons for an organisation.

ii. Attach the current owner(s) declaration form

• Attach the Current Owner(s) Declaration to the application by clicking on the and then clicking on 'Attach'.

After you click on 'Attach', the following screen will be displayed:



- Enter the date the Current Owner(s) Declaration was uploaded.
- Click on the 'Add files' button.
- Attach the Current Owner(s) Declaration by following the relevant steps provided at the *How to attach documents* section of this guide.
- When you have uploaded the form, click on the 'Return to application' button.
- You will be returned to the *Declarations* screen, and the *Provided* column will show that the Current Owner(s) Declaration has been provided.



You must attach the Current Owners Declaration form to the application.

The Current Owners(s) Declaration form must be signed by all current owner(s).

c) Make the declaration

- Review the 'Terms of Use of the PBS Approved Suppliers Portal' and the 'Declaration' by clicking on the relevant link.
- To proceed, you must check the box to:
 - confirm your agreement to abide by the 'Terms of Use of the PBS Approved Suppliers Portal'; and
 - > make the Declaration.

8. Submitting your application

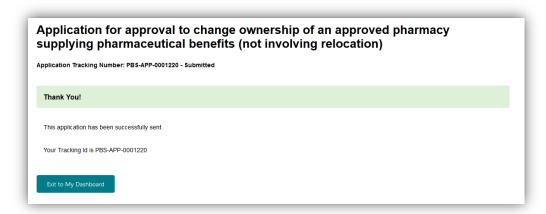
• When you are ready to submit you application, click on:



You will not be able to submit the application until you have attached the appointed representative form (if applicable) and current owner(s) declaration, and checked the box to confirm that you agree to abide by the Terms of Use for the PBS Approved Suppliers Portal and make the Declaration.

Review confirmation of successfully submitted application

After you click on the 'Submit' button, the following screen will be displayed when your application has been successfully submitted:



Take note of the application Tracking ID

- Please take note of the application Tracking ID, which you can use to identify and review the status of your application on your Dashboard.
- If you need to make an enquiry about your application, please quote the Tracking ID.

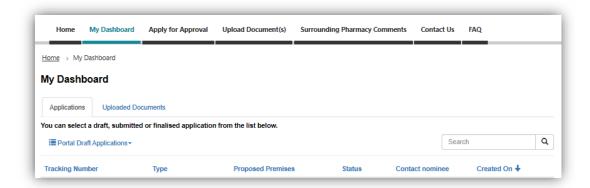
9. Resubmitting a returned application

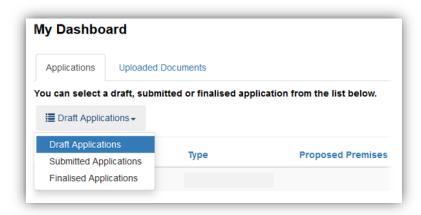
If your application has been deemed invalid because you have provided incomplete or inaccurate information, it will be returned to the submitter via the PBS Approved Suppliers Portal.

(i) Refer to the *Application Checklist* at Attachment 1 of this guide for information about what constitutes a valid application.

The Department will send an email to the application contact nominee detailing the reasons why the application has been deemed invalid and returned.

A returned application will be listed with the same tracking number under your *Draft Applications* on the *My Dashboard* screen.





- Select the relevant application tracking number from your *Draft Applications* on the My Dashboard screen.
- Provide the correct information or documentation as detailed in the email sent to the application contact nominee.
- (i) When an application is returned, any attachments and/or information provided at the *Declarations* section will be deactivated; therefore, you must reattach any documents provided at this section before resubmitting your application.

If your application was returned because of incorrect or missing documents at the *Declarations* section, ensure you fix the errors or omissions before resubmitting your application. If you do not, the application will be deemed invalid again and returned to you to be corrected and resubmitted.

- When you are ready to resubmit your application, follow the instructions provided in the Declarations and Submitting your application sections of this guide.
- (i) The submission date and time will be recorded as the date and time the application is resubmitted.

10. If you need to contact us

If you have any questions about using the PBS Approved Suppliers Portal or your application, please send an email with details of your enquiry and quoting the application Tracking ID to PBSApprovedSuppliers@health.gov.au.

Attachment 1: Valid Application Checklist

Explanatory notes

This application checklist applies to applications for approval to:

- establish a new pharmacy
- relocate an approved pharmacy (with or without change of ownership)
- change ownership of an approved pharmacy
- expand or contract the size of an approved pharmacy.

Lodgement date

The lodgement date of an application will be recorded as the date and time a valid application is submitted. If an application is incomplete and/or has not been completed correctly in accordance with the application checklist (below), you will be asked to resubmit your application with the omissions/errors rectified. The lodgement date and time will be recorded as the date and time your application is resubmitted.

Difference between an authorised person and an appointed representative

The terms 'authorised person' and 'appointed representative' each have a distinct meaning in the PBS approved suppliers application process.

An <u>authorised person</u> is a pharmacist named in the application who is officially associated with, and authorised to act in relation to, an organisation, such as a company director.

An <u>appointed representative</u> is someone appointed by the applicant(s) to prepare and submit an application on behalf of the applicant pharmacist(s) or organisation(s) with multiple authorised persons.

Appointment of a representative to prepare and submit an application

The <u>Appointment of a representative to prepare and submit an application form</u> (the appointment of a representative form) is required when the applicant pharmacist(s) or organisation(s) with multiple authorised persons appoint a representative to prepare and submit an application on their behalf.

- If an application involves one applicant pharmacist/authorised person only, the applicant may *choose* to appoint a representative to complete and submit the application on his or her behalf.
- If an application involves multiple applicant pharmacists and/or authorised persons, a representative *must* be appointed to complete and submit the application on behalf of all applicant pharmacists and/or authorised persons.

The appointed representative can be one of the applicant pharmacists/authorised persons or someone else appointed by the applicant(s) to act on their behalf. The appointed representative will use their login credential to sign in to the PBS Approved Suppliers Portal to complete and submit the application.

The appointed representative must be the person submitting the application via the PBS Approved Suppliers Portal, and all applicants named in the application, whether they be applicant pharmacists or authorised persons for an organisation, must sign the appointment of a representative form.

Applicant(s) Details

An applicant can be an individual pharmacist or an organisation (i.e. company, friendly society or trustee of a trust) or a combination of applicant types.

Applicant pharmacist(s) and/or authorised person(s) for an organisation must be qualified to provide pharmacy services, and details provided must be consistent with the AHPRA register and the existing pharmacy approval (if applicable).

If an applicant is an organisation, person(s) officially associated with that organisation must be added to the application as authorised persons (not applicants*), for example:

- If the applicant is a company, the director(s) must be added as authorised person(s).
- If the applicant is a friendly society, the board member(s) must be added as authorised person(s).
- If the applicant is a trustee of a trust, either the individual pharmacist(s) or the director(s) of the company acting as trustee for the trust must be added as authorised person(s).

For change of ownership applications, the applicant(s) will be the incoming owner(s).

If an application involves bringing in a partner by selling a share of the pharmacy business, the current owner(s) must be listed in the application as current owner(s) and as applicant(s). Current owner(s) details must be consistent with the existing pharmacy approval.

The names of the applicants (and any other information you provide in your application regarding ownership, trading name and address of pharmacy) must be consistent with the details that you provide to the relevant state or territory pharmacy approval authority when seeking their approval to operate a pharmacy business at the proposed premises.

Supporting documentation for an applicant organisation

The supporting documentation for an applicant organisation must be attached to the application and will depend upon the organisation type:

- If an applicant is a company, you must attach evidence confirming the authority of the authorised person(s) to act in relation to the company (e.g. ASIC company extract that lists the directors of the company).
- If an applicant is a friendly society, you must attach an official document listing all board members.
- If an applicant is a trustee of a trust, you must attach evidence of the relationship between the trust and the trustee (e.g. trust deed).

The supporting documentation must be consistent with and substantiate the information provided in the 'Applicant(s) details' section of the PBS Approved Suppliers Portal.

Current owner(s) declaration

If your application involves a change of ownership, the <u>Current owner(s) declaration form</u> must be attached to your application. All of the current pharmacy business owners must sign the current owner(s) declaration. By current pharmacy business owners, we mean all current approved pharmacists, whether they be individual pharmacists or authorised persons for an organisation (i.e. company directors and/or friendly society approved representatives). The details provided in the current owner(s) declaration must be consistent with the existing pharmacy approval.

Declarations

The PBS Approved Suppliers Portal will not allow an application to be submitted until the:

- check box in the 'Declarations' section has been checked to indicate that the Declaration has been made; and
- if applicable, the appointment of a representative form and/or the current owner(s) declaration form have been attached to the application.

^{*} An authorised person for an organisation should not be added again as an applicant unless that person is applying for approval in his or her own right in addition to the organisation.

Checklist

If your application contains any errors or omissions in relation to the following requirements, you will be asked to resubmit your application. The lodgement date and time will be revised to when your application is resubmitted.

Requirement		✓	
1.	Appointment of a representative form is attached (if applicable) The appointment of a representative form must be attached when the applicant pharmacist(s) or organisation(s) with multiple authorised persons appoint a representative to prepare and submit an application on their behalf. This form is to be attached to your application at the 'Declarations' section of the PBS Approved Suppliers Portal		Attached or I am the sole applicant/authorised person and I am submitting the application myself.
2.	Applicant(s) details entered correctly An applicant can be an individual pharmacist or an organisation. For details about how to enter applicant(s) details correctly, refer to the explanatory notes above and the relevant <u>quide for submitting an application</u> .		Applicant(s) details have been entered in accordance with the explanatory notes above and the relevant guide for submitting an application.
3.	Pharmacist(s) details are consistent with the AHPRA register.		Consistent
4.	Applicant(s) and/or current owner(s) details are consistent with the existing pharmacy approval (if applicable).		Consistent
5.	Supporting documentation for an applicant organisation is attached (if applicable) Supporting documentation for applicant organisation(s) listed in your application must be attached. The supporting documentation must substantiate the information you have provided in the 'Applicant(s) details' section of the PBS Approved Suppliers Portal.		Attached or My application does not involve an organisation.
6.	Current owner(s) declaration is attached (if applicable) If your application involves a change of ownership, the <u>Current</u> Owner(s) <u>Declaration form</u> must be attached to your application at the 'Declarations' section of the PBS Approved Suppliers Portal. All current owner(s) must sign this declaration. Current owner(s) details must match the existing pharmacy approval.		Attached or My application does not involve a change of ownership.