



Login User Guide

A guide to log into Vendors@Gov portal.

Vendors@Gov Log In User Guide

Select your entity type:

1. For UEN Registered Company/ Organisation

This login method is applicable to UEN registered vendors who are transacting as a Company/ Organisation, Sole Proprietors, or Societies.

2. For Foreign Company/ Organisation without UEN

This login method is applicable to non-UEN registered vendors who are transacting as a Foreign Company/ Organisation.

3. For Individuals with Singpass

This login method is applicable to vendors who are transacting as an individual for your personal payment matters (e.g. freelancers).

4. For Foreign Individuals with AGD Password

This login method is applicable to vendors who are transacting as an individual for your personal payment matters (e.g. freelancers) but are not eligible for Singpass.

1. Login for UEN Registered Company/ Organisation

This login method is applicable to UEN registered vendors who are transacting as a Company/ Organisation, Sole Proprietors, or Societies.

The screenshot shows the 'Get started by logging in.' section of the Vendors@Gov portal. It features two main buttons: 'For Business Users' and 'For Individual Users', both with 'Login with Singpass' text below them. Below these are links for 'Local & Foreign Entities' and 'For Individuals'. A 'here' link is provided for foreign individuals with an AGD Password. The background of the screenshot includes an illustration of an 'INVOICE' document, a man standing, a woman kneeling next to a large dollar sign, and stylized trees.

NOTE

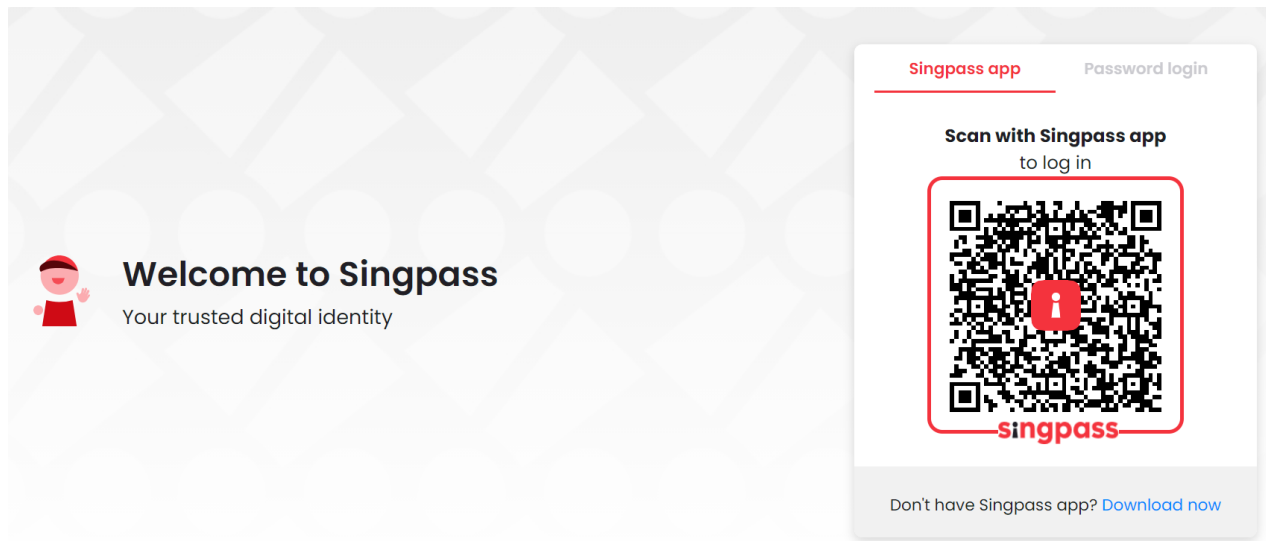
Your organisation will first need to register for Corppass to access Vendors@Gov.

For more information on Corppass registration, please [click here](#).

Step 1 – Select 'For Business Users' option to login to Vendors@Gov.

1. Login for UEN Registered Company/ Organisation

This login method is applicable to UEN registered vendors who are transacting as a Company/ Organisation, Sole Proprietors, or Societies.



Step 2 – Enter your Singpass login details.

1. Login for UEN Registered Company/ Organisation

This login method is applicable to UEN registered vendors who are transacting as a Company/ Organisation, Sole Proprietors, or Societies.



Please select an account to proceed into Vendors@Gov

A selection interface with five radio buttons and their corresponding QR codes. The first radio button is selected (filled with blue). The entire selection area is enclosed in a red rectangular box.

Two buttons are located at the bottom of the interface. The "Logout" button is grey and disabled. The "Continue" button is blue and active. The "Continue" button is enclosed in a red rectangular box.



This step is only applicable to users who have been assigned to transact with multiple vendor IDs on behalf of your organisation.

Step 3 – Select the 'Vendor ID/account' you would like to access and click 'Continue' to login.

Corppass Registration Guide for UEN Registered Entity

Overview of steps to perform on Corppass to enable login to the Vendors@Gov e-service

For a user to be able to access the Vendors@Gov e-service, the user must have a Singpass account and be assigned the Vendors@Gov e-service for the UEN Registered Entity on Corppass (www.corppass.gov.sg).

The following outlines the steps required for a user to access Vendors@Gov. User guides for each individual step can be found [here](#).

Step 1: Register for Corppass and set up Corppass Admin account

Step 2: Set up the Vendors@Gov e-service

Step 3: Create Corppass User account and assign the Vendors@Gov e-service to users

Step 4: Activate the Corppass User account

Step 5: Activate Singpass account (only for foreign ID users)

Corppass Registration Guide for UEN Registered Entity

Step 1: Register for Corppass and set up Corppass Admin account

After obtaining a UEN from a UEN issuance agency, proceed to Corppass to create a Corppass Administrator(Admin) account.



If you are the Registered Officer (RO) of your entity, you can either appoint yourself as a Corppass Admin or approve another user to be the Corppass Admin. You are the RO of your entity if you are officially registered with the UEN issuance agency. Examples of RO include the Owner, Partner, Director or Corporate Secretary of the entity.

If you are not the RO of your entity, you can submit a registration to be a Corppass Admin on Corppass, subject to the approval of your RO.

If you are neither the RO nor were you appointed as a Corppass Admin, this step is non-applicable to you. You will instead require a Corppass User account to access the Vendors@Gov e-service. You should approach your Corppass Admin to create your Corppass User account and assign the Vendors@Gov e-service to your Corppass User account.

Note: Each entity can have a maximum of 2 Corppass Admins.

Corppass Registration Guide for UEN Registered Entity

Step 2: Set up the Vendors@Gov e-service

The Corppass Admin will need to set up the Vendors@Gov e-service for the entity on Corppass. Corppass Users should approach their Corppass Admin to check that the setup was properly completed.

The screenshot displays the Corppass Admin interface for setting up e-services. At the top, a navigation bar includes 'User Accounts', 'e-Service Access' (highlighted with a red box), 'Third Party', and 'Third Party (Clients)'. Below this, there are three main action cards: 'Select Entity's e-Services' (highlighted with a red box), 'Assign selected e-Services', and 'View Entity's e-Service Access'. The 'Select Entity's e-Services' card shows a progress indicator with three steps: 1. Select e-Services (highlighted), 2. Enter Details, and 3. Review & Submit. Below the progress indicator, there is a search bar and a table of e-services.

Govt. Agency	e-Service	Description	Additional Agency Check	Additional Details Required
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ACCOUNTANT-GENERAL DEPARTMENT (AGD)	new VENDORS@GOV - VENDORS ELECTRONIC INVOICES TO GOVERNMENT	Submission of electronic invoices to the Government		

Corppass Registration Guide for UEN Registered Entity

Step 2: Set up the Vendors@Gov e-service

Important:

- If your entity has only 1 Vendor ID, and the Vendor ID is UEN, please leave the Vendor ID field **blank**. This will likely be the case if your entity had never transacted with the Singapore Government.
- If your entity has Vendor ID(s) that is not UEN, please indicate all the Vendor ID(s), including your UEN if it is also a Vendor ID (i.e. you have a Vendors@Gov account under your UEN). This might be the case if your entity has pre-existing transactions with government agencies.

Select Entity's e-Services

1 Select e-Services 2 Enter Details 3 Review & Submit

Some e-Services require additional information. Enter details to proceed.
* - denotes mandatory fields

Govt Agency	e-Service	Additional Agency Check	Additional Details Required
ACCOUNTANT-GENERAL'S DEPARTMENT (AGD)	VENDORS@GOV - VENDORS ELECTRONIC INVOICES TO GOVERNMENT		

1 e-Service(s) Selected

ACCOUNTANT-GENERAL'S DEPARTMENT (AGD) - VENDORS@GOV - VENDORS ELECTRONIC INVOICES TO GOVERNMENT

Vendor ID

Corppass Registration Guide for UEN Registered Entity

Step 3: Create Corppass User account and assign the Vendors@Gov e-service to users

Corppass Admin can be assigned the Vendors@Gov e-service. **If you are a Corppass Admin and you are appointed to perform transactions on Vendors@Gov on behalf of your entity**, you do not need to create any Corppass User accounts. You should instead proceed to assign yourself the Vendors@Gov e-service. Once done, you will be able to log into Vendors@Gov using the 'For Business Users' option.

If you are not a Corppass Admin, please approach your Corppass Admin to check that:

- A Corppass User account has been created for you. An email should have been sent to you to activate your Corppass account.
- Your Corppass User account has been assigned the Vendors@Gov e-service.

Note: For NRIC or FIN holders, your Corppass Admin will create your Corppass User account will be based off your NRIC or FIN number. For foreign users without FIN, your Corppass User account will be created based off an identity document (passport, citizen's ID document in home country etc.).

Corppass Registration Guide for UEN Registered Entity

Step 4: Activate Corppass User accounts

If you are a Corppass Admin, steps 4 and 5 are not applicable. You should proceed to log into Vendors@Gov using the 'For Business Users' option.

If you are a Corppass User, an email should have been sent to inform you to activate your Corppass account. Once you have activated your Corppass account, you will need to ensure that you have an active Singpass account.

- **For NRIC or FIN users**, you should already have an active Singpass account. Hence, you may proceed to login to Vendors@Gov using the 'For Business Users' option.
- **For foreign ID users**, your Singpass Foreign user Account (SFA) would have been automatically created alongside your Corppass User account.

Step 5: Activate Singpass account (only for foreign ID users)

For foreign ID users, an email should have been sent to inform you to activate your SFA. Once you have activated your SFA, you may proceed to login to Vendors@Gov using the 'For Business Users' option.

Vendors@Gov Log In User Guide

Select your entity type:

1. For UEN Registered Company/ Organisation

This login method is applicable to UEN registered vendors who are transacting as a Company/ Organisation, Sole Proprietors, or Societies.

2. For Foreign Company/ Organisation without UEN

This login method is applicable to non-UEN registered vendors who are transacting as a Foreign Company/ Organisation.

3. For Individuals with Singpass

This login method is applicable to vendors who are transacting as an individual for your personal payment matters (e.g. freelancers).

4. For Individuals with AGD Password

This login method is applicable to vendors who are transacting as an individual for your personal payment matters (e.g. freelancers) but are not eligible for Singpass.

2. Login for Foreign Company/ Organisation without UEN

This login method is applicable to non-UEN registered vendors who are transacting as a Foreign Company/ Organisation.



The screenshot shows the login interface for Vendors@Gov. At the top, it says "Get started by logging in." Below this, there are two main options: "For Business Users" and "For Individual Users". The "For Business Users" option is highlighted with a red box and includes the text "Login with Singpass". Below the "For Business Users" option, there is a link "Click here if you are a foreign individual with an AGD Password". The "For Individual Users" option also includes "Login with Singpass". Below the "For Individual Users" option, there is a link "Click here if you do not have an account". The bottom part of the screenshot features a large "INVOICE" graphic with several callout boxes: "Submit Invoices", "Monitor Payment Status", and "Update Vendor Details". There are also illustrations of a man and a woman, a large dollar sign, and stylized trees.

NOTE

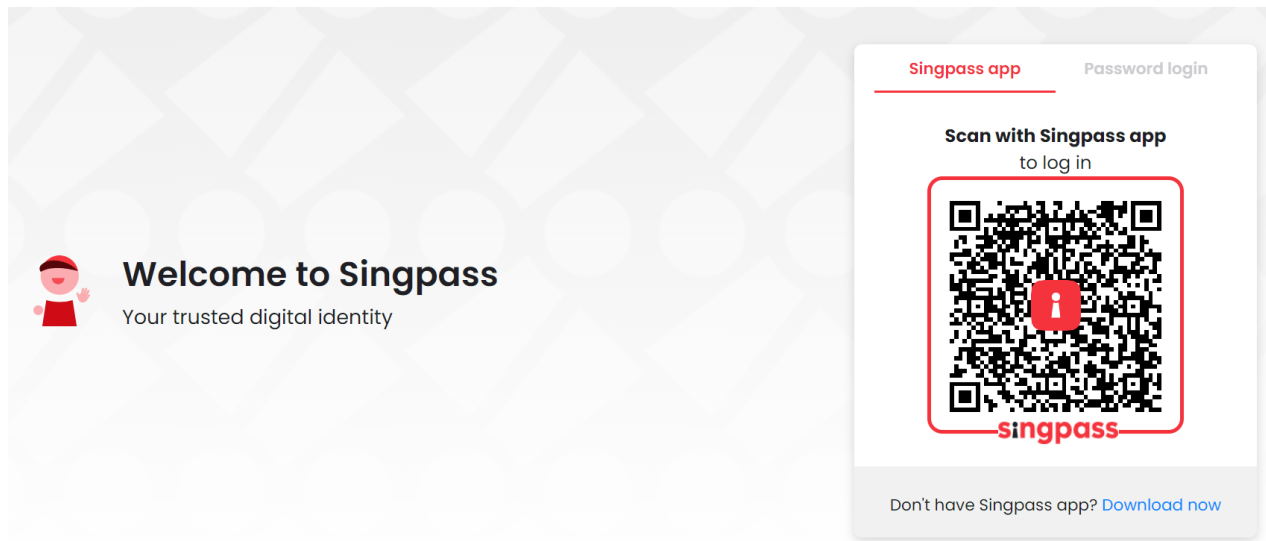
Your organisation will first need to register for Corppass to access Vendors@Gov.

For more information on Corppass registration, please [click here](#) for Guide.

Step 1 – Select 'For Business Users' option to login to Vendors@Gov.

2. Login for Foreign Company/ Organisation without UEN

This login method is applicable to non-UEN registered vendors who are transacting as a Foreign Company/ Organisation.



Step 2 – Enter your Singpass login details.

2. Login for Foreign Company/ Organisation without UEN

This login method is applicable to non-UEN registered vendors who are transacting as a Foreign Company/ Organisation.



Please select an account to proceed into Vendors@Gov

<input checked="" type="radio"/>	[Barcode]	<input type="radio"/>	[Barcode]
<input type="radio"/>	[Barcode]	<input type="radio"/>	[Barcode]
<input type="radio"/>	[Barcode]		

<input type="button" value="Logout"/>	<input checked="" type="button" value="Continue"/>
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This step is only applicable to users who have been assigned to transact with multiple vendor IDs on behalf of your organisation.

Step 3 – Select the 'Vendor ID/account' you would like to access and click 'Continue' to login.

Corppass Registration Guide for Non-UEN Registered Entity

Overview of steps to perform on Corppass to enable login to the Vendors@Gov e-service

For a user to be able to access the Vendors@Gov e-service, the user must have a Singpass account and be assigned the Vendors@Gov e-service for the foreign Registered Entity on Corppass (www.corppass.gov.sg).

The following outlines the steps required for a user to access Vendors@Gov. User guides for each individual step can be found [here](#).

Step 1: Nominate a Corppass Admin who will register for Corppass on behalf of the entity

Step 2: Activate Singpass account for Corppass Admin (only for foreign ID users)

Step 3: Set up the Vendors@Gov e-service

Step 4: Create Corppass User account and assign the Vendors@Gov e-service to users

Step 5: Activate the Corppass User account

Step 6: Activate Singpass account for Corppass User (only for foreign ID users)

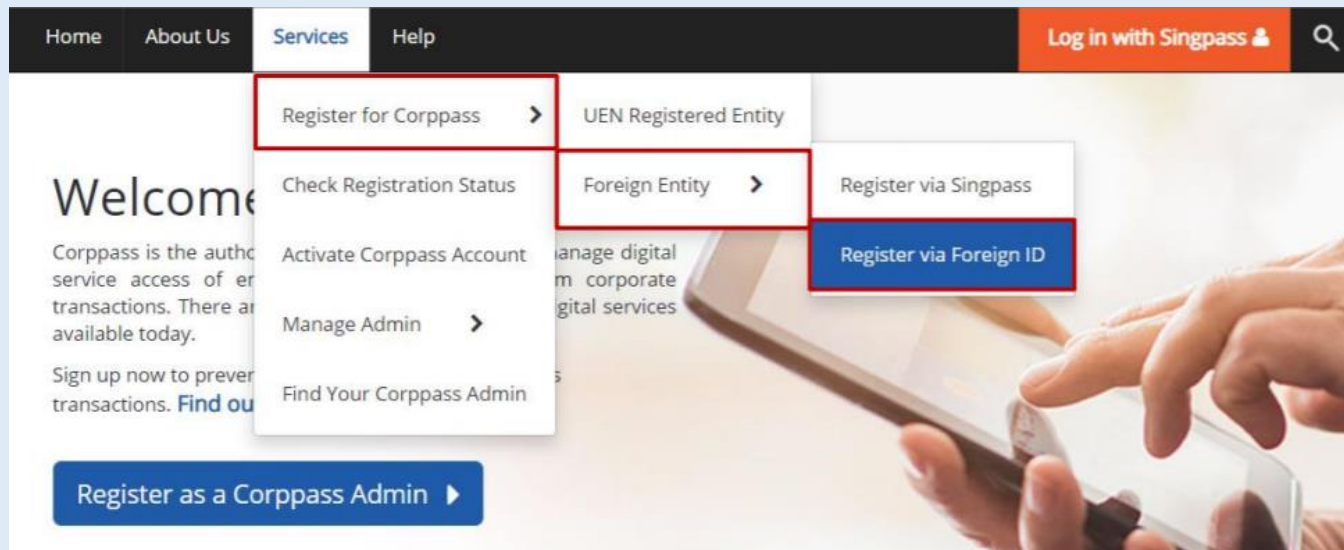
Corppass Registration Guide for Non-UEN Registered Entity

Step 1: Nominate a Corppass Admin who will register for Corppass on behalf of the entity

Your entity will need to appoint an administrator for the Corppass account. The appointed person will register for Corppass on behalf of the entity. The appointed person's Corppass Administrator (Admin) account will be registered together with the entity's Corppass account.

The registration is done on Corppass (www.corppass.gov.sg). If the appointed administrator has Singpass, proceed to register for Corppass via Singpass. Otherwise, register via foreign ID.

When registering via foreign ID, Singpass Foreign user Account (SFA) will also be automatically created for the appointed administrator.



Note: Once the registration is submitted, Corppass will take 5 to 10 working days to process your registration.

Corppass Registration Guide for Non-UEN Registered Entity

Step 2: Activate Singpass account for Corppass Admin (only for foreign ID users)

For Corppass Admin with Singpass, this step is not applicable. Proceed to login to Corppass via Singpass to set up the Vendors@Gov e-service.

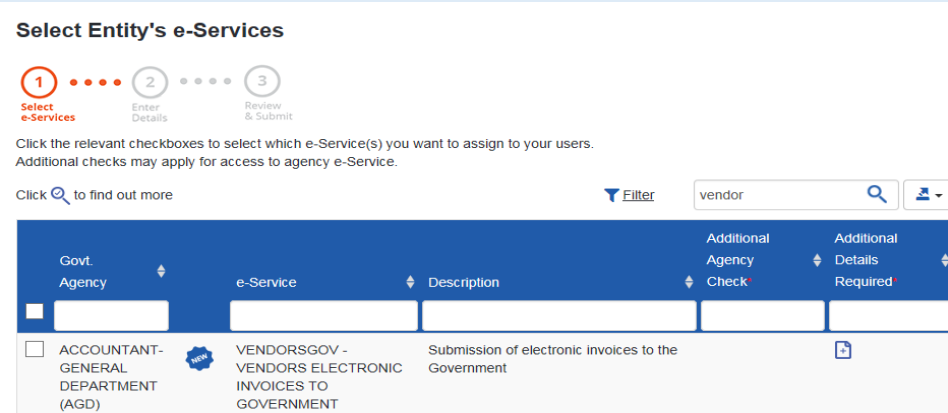
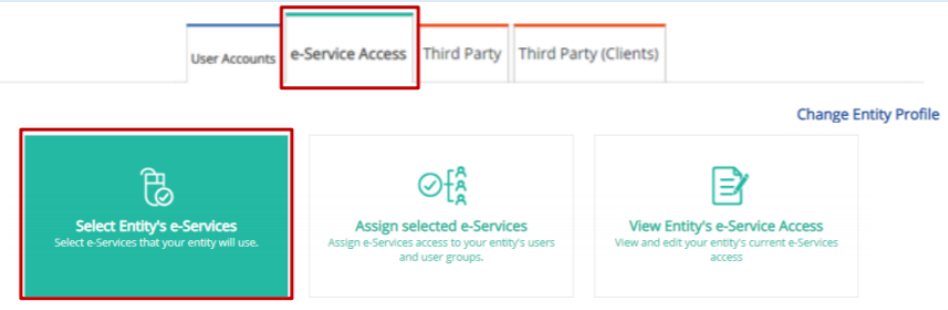
For Corppass Admin with foreign ID, your Singpass Foreign user Account (SFA) will be created once your Corppass Admin account is approved. An email will be sent to you to inform you to activate your SFA. Once you have activated your SFA, you may proceed to login to Corppass via Singpass to set up the Vendors@Gov e-service.



Corppass Registration Guide for Non-UEN Registered Entity

Step 3: Set up the Vendors@Gov e-service

The Corppass Admin will need to set up the Vendors@Gov e-service for the entity on Corppass.



Corppass Registration Guide for Non-UEN Registered Entity

Step 3: Set up the Vendors@Gov e-service

Important:

- If your entity has an existing Vendor ID on Vendors@Gov or has been awarded Invoicing Instructions through your GeBIZ ID e.g. Y12345, please indicate the Vendor ID or GeBIZ ID in the vendor ID field. Otherwise, leave the field blank.
- If you had indicated a value in the Vendor ID field, email the following to AGD [Corppass_For_Vendors@agd.gov.sg], so that AGD can do the vendor mapping at Vendors@Gov:
 - Entity ID (provided by Corppass upon registration, e.g. C12345678X)
 - Existing Vendor ID (e.g. Y123456)

Select Entity's e-Services

Progress: 1. Select e-Services (checked), 2. Enter Details (active), 3. Review & Submit

Some e-Services require additional information. Enter details to proceed.
* - denotes mandatory fields

Govt Agency	e-Service	Additional Agency Check	Additional Details Required
ACCOUNTANT-GENERAL'S DEPARTMENT (AGD)	VENDORS@GOV - VENDORS ELECTRONIC INVOICES TO GOVERNMENT		<input type="checkbox"/>

ACCOUNTANT-GENERAL'S DEPARTMENT (AGD) - VENDORS@GOV - VENDORS ELECTRONIC INVOICES TO GOVERNMENT

Vendor ID

1 e-Service(s) Selected

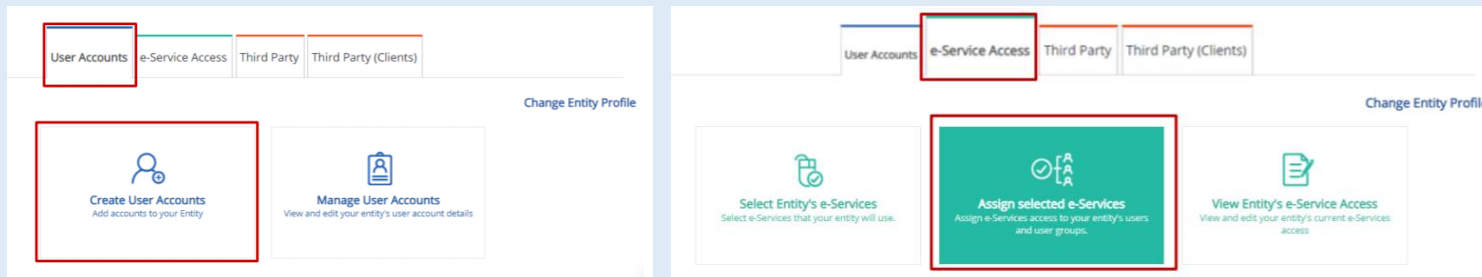
Corppass Registration Guide for Non-UEN Registered Entity

Step 4: Create Corppass User account and assign the Vendors@Gov e-service to users

Corppass Admin can be assigned the Vendors@Gov e-service. **If the Corppass Admin is assigned to perform transactions on Vendors@Gov on behalf of the entity**, creation of Corppass User accounts are not required. The Corppass Admin should assign himself/herself the Vendors@Gov e-service. Once done, he/she will be able to log into Vendors@Gov using the 'For Business Users' option.

If another person is assigned to perform transaction on Vendors@Gov, the Corppass Admin will need to:

- Create a Corppass User account for the assigned person. An email will be sent to the user to activate the Corppass User account.
- Assign the Vendors@Gov e-service to the Corppass User.



Note: For NRIC or FIN holders, the Corppass User account will be based off the user's NRIC or FIN number. For foreign users without FIN, the Corppass User account will be created based off the user's identity document (passport, citizen's ID document in home country etc.).

Corppass Registration Guide for Non-UEN Registered Entity

Step 5: Activate Corppass User accounts

If you are a Corppass Admin, steps 5 and 6 are not applicable. You should proceed to log into Vendors@Gov using the 'For Business Users' option.

If you are a Corppass User, an email should have been sent to inform you to activate your Corppass account. Once you have activated your Corppass account, you will need to ensure that you have an active Singpass account.

- **For NRIC or FIN users**, you should already have an active Singpass account. Hence, you may proceed to login to Vendors@Gov using the 'For Business Users' option.
- **For foreign ID users**, your Singpass Foreign user Account (SFA) would have been automatically created alongside your Corppass User account.

Step 6: Activate Singpass account (only for foreign ID users)

For foreign ID users, an email should have been sent to inform you to activate your SFA. Once you have activated your SFA, you may proceed to login to Vendors@Gov using the 'For Business Users' option.

Vendors@Gov Log In User Guide

Select your entity type:

1. For UEN Registered Company/ Organisation

This login method is applicable to UEN registered vendors who are transacting as a Company/ Organisation, Sole Proprietors, or Societies.

2. For Foreign Company/ Organisation without UEN

This login method is applicable to non-UEN registered vendors who are transacting as a Foreign Company/ Organisation.

3. For Individuals with Singpass

This login method is applicable to vendors who are transacting as an individual for your personal payment matters (e.g. freelancers).

4. For individuals with AGD Password

This login method is applicable to vendors who are transacting as an individual for your personal payment matters (e.g. freelancers) but are not eligible for Singpass.

3. Login for Individuals with Singpass

This login method is applicable to vendors who are transacting as an individual for your personal payment matters (e.g. freelancers).

Get started by logging in.
Click [here](#) if you do not have an account

For Business Users
Login with Singpass

For Individual Users
Login with Singpass

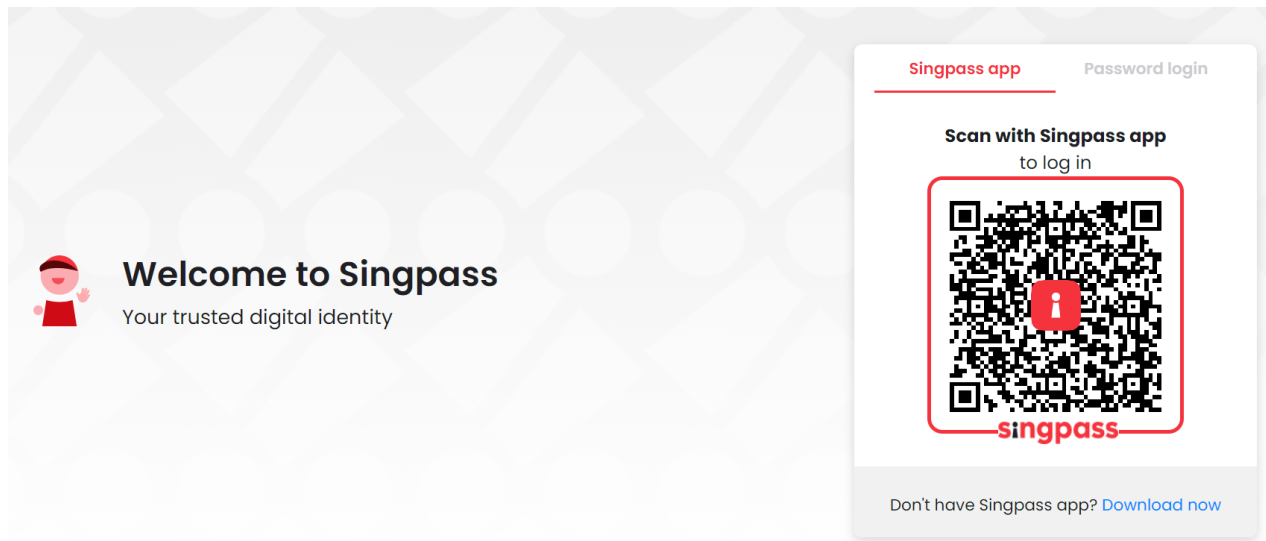
For Local & Foreign Entities For Individuals
Click [here](#) if you are a foreign individual with an AGD Password



Step 1 – Select ‘For Individual Users’ option to login to Vendors@Gov.

3. Login for Individuals with Singpass

This login method is applicable to vendors who are transacting as an individual for your personal payment matters (e.g. freelancers).



Step 2 – Enter your Singpass login details (Singpass ID and Password), then click 'Login'.

Vendors@Gov Log In User Guide

Select your entity type:

1. For UEN Registered Company/ Organisation

This login method is applicable to UEN registered vendors who are transacting as a Company/ Organisation, Sole Proprietors, or Societies.

2. For Foreign Company/ Organisation without UEN

This login method is applicable to non-UEN registered vendors who are transacting as a Foreign Company/ Organisation.

3. For Individuals with Singpass

This login method is applicable to vendors who are transacting as an individual for your personal payment matters (e.g. freelancers).

4. For Individuals with AGD Password

This login method is applicable to vendors who are transacting as an individual for your personal payment matters (e.g. freelancers) but are not eligible for Singpass.

4. Login for Individuals with AGD Password

This login method is applicable to vendors who are transacting as an individual for your personal payment matters (e.g. freelancers) but are not eligible for Singpass.

Get started by logging in.
Click [here](#) if you do not have an account

For Business Users
Login with Singpass

For Individual Users
Login with Singpass

For Local & Foreign Entities For Individuals

Click [here](#) if you are a foreign individual with an AGD Password

INVOICE

Submit Invoices

Monitor Payment Status

Update Vendor Details

Illustration of a man and a woman interacting with a large invoice document, a dollar sign, and stylized trees.

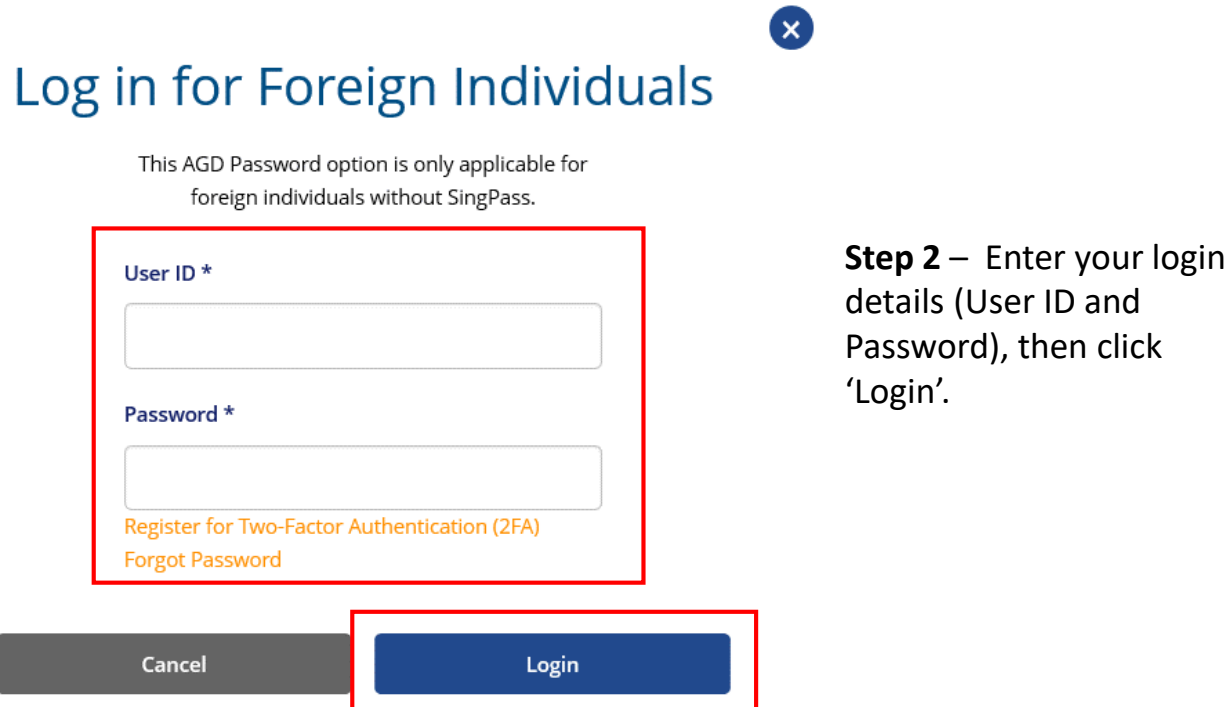
Step 1 – Click on ‘here’ under ‘Login here if you are a foreign individual with an AGD password’ to login Vendors@Gov.

NOTE

If you are a foreign individual who is not eligible for Singpass, please fill in the AGD password application form [here](#) and submit it through AGD Helpdesk.

4. Login for Individuals with AGD Password

This login method is applicable to vendors who are transacting as an individual for your personal payment matters (e.g. freelancers) but are not eligible for Singpass.



Log in for Foreign Individuals ✕

This AGD Password option is only applicable for foreign individuals without SingPass.

User ID *

Password *

[Register for Two-Factor Authentication \(2FA\)](#)
[Forgot Password](#)

Step 2 – Enter your login details (User ID and Password), then click 'Login'.

4. Login for Individuals with AGD Password

This login method is applicable to vendors who are transacting as an individual for your personal payment matters (e.g. freelancers) but are not eligible for Singpass.

Log in for Foreign Individuals

This AGD Password option is only applicable for foreign individuals without SingPass.

User ID *

Password *

[Register for Two-Factor Authentication \(2FA\)](#)

[Forgot Password](#)

Cancel

Login



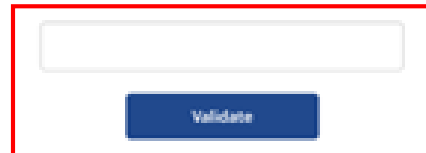
NOTE

If you have forgotten your password, you may click on 'Forgot password'.

4. Login for Individuals with AGD Password

This login method is applicable to vendors who are transacting as an individual for your personal payment matters (e.g. freelancers) but are not eligible for Singpass.

Enter the OTP from Google authenticator app



A screenshot of a login form. It features a white text input field at the top and a blue button labeled 'Validate' below it. The entire form is enclosed in a red rectangular border.



Step 3 – Enter the OTP indicated in the Google Authenticator App on your mobile device and click “Validate”.



Please [click here](#) for more information about setting up Two-Factor Authentication (2FA) using Google Authenticator.

Set Up Two-Factor Authentication (2FA) with Google Authenticator for Foreign Individuals

Step 1: Download Google Authenticator App

- Download the Google Authenticator App on your mobile device from the App Store or Play Store.

Step 2: Click to Log In via AGD Password

- On the Vendors@Gov portal, click to login as a foreign individual via AGD password.

Get started by logging in.

Click [here](#) if you do not have an account

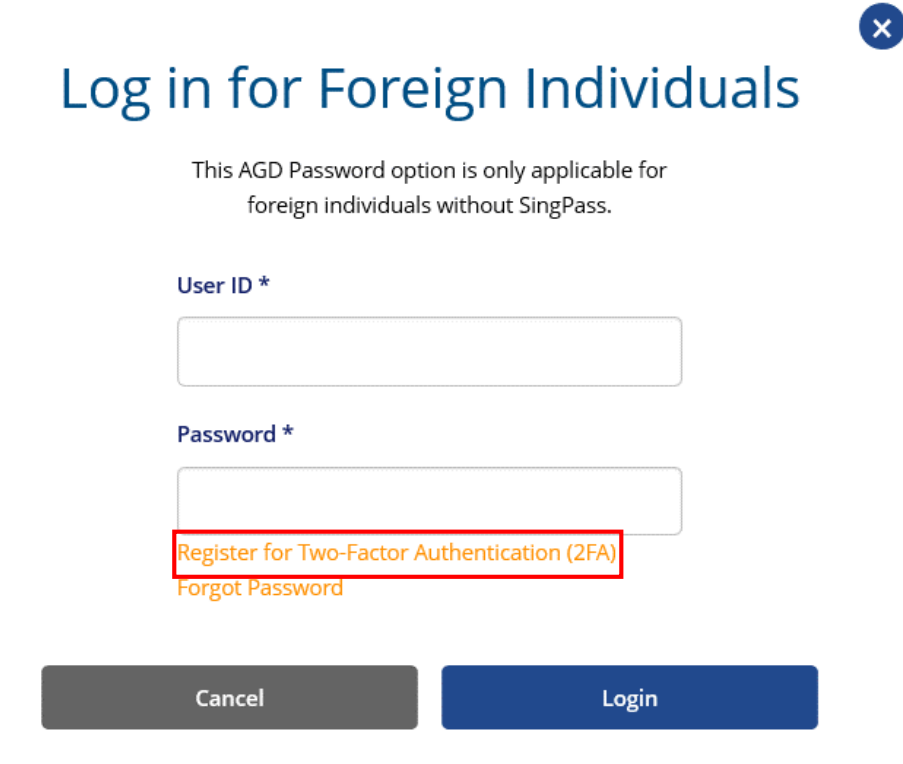
For Business Users Login with Singpass	For Individual Users Login with Singpass
For Local & Foreign Entities	For Individuals

Click [here](#) if you are a foreign individual with an AGD Password

Set Up Two-Factor Authentication (2FA) with Google Authenticator for Foreign Individuals

Step 3: Click to Register for 2FA

- Click on “Register for Two-Factor Authentication (2FA)”.



Log in for Foreign Individuals

This AGD Password option is only applicable for foreign individuals without SingPass.

User ID *

Password *

[Register for Two-Factor Authentication \(2FA\)](#)
[Forgot Password](#)

Set Up Two-Factor Authentication (2FA) with Google Authenticator for Foreign Individuals

Step 4: Enter Your Login Details

- Enter your login details and click “Validate”.
- “User ID” refers to your AGD Password login User ID and “Password” refers to the Password you have set for your AGD Password

Log in to setup 2FA

User ID *

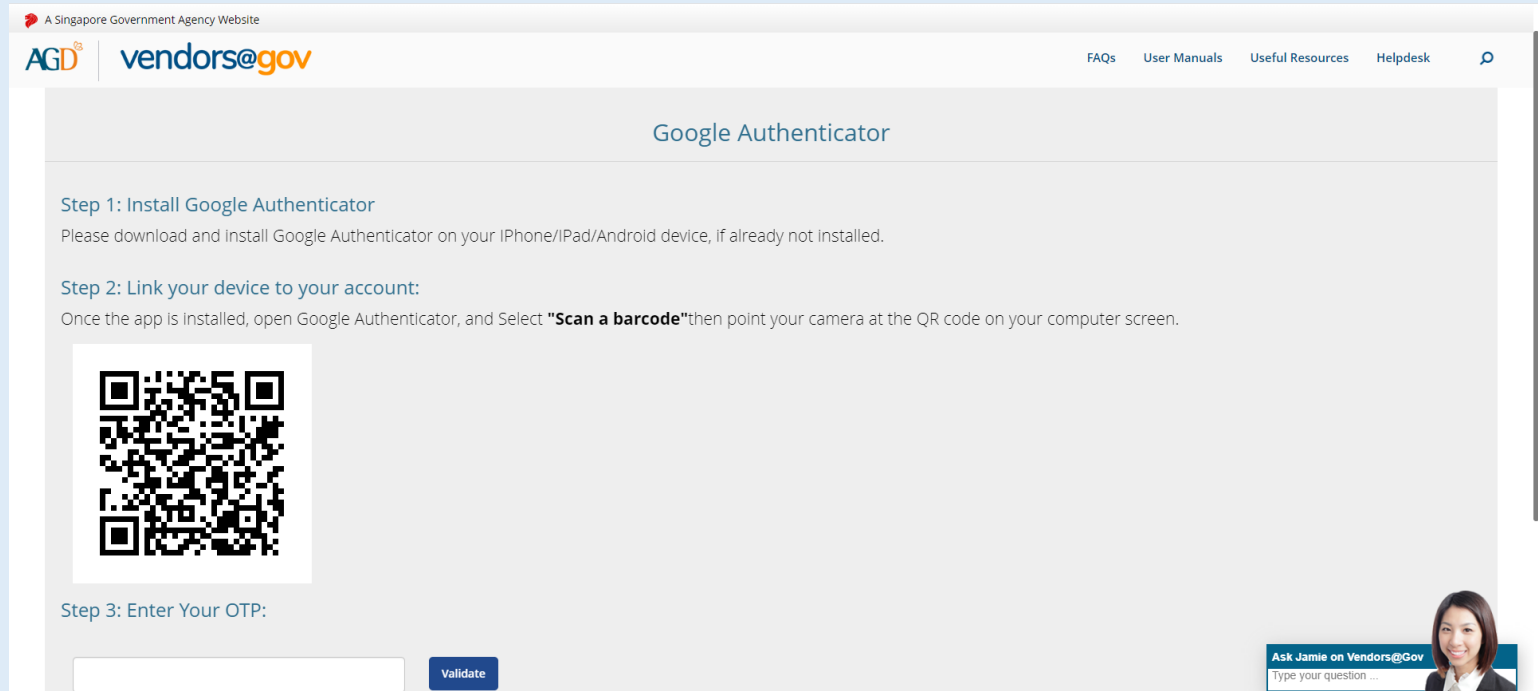
Password *

Cancel Validate

Set Up Two-Factor Authentication (2FA) with Google Authenticator for Foreign Individuals

Step 5: Scan the QR code and input OTP

- Upon clicking “Validate”, you will be navigated to the following page.



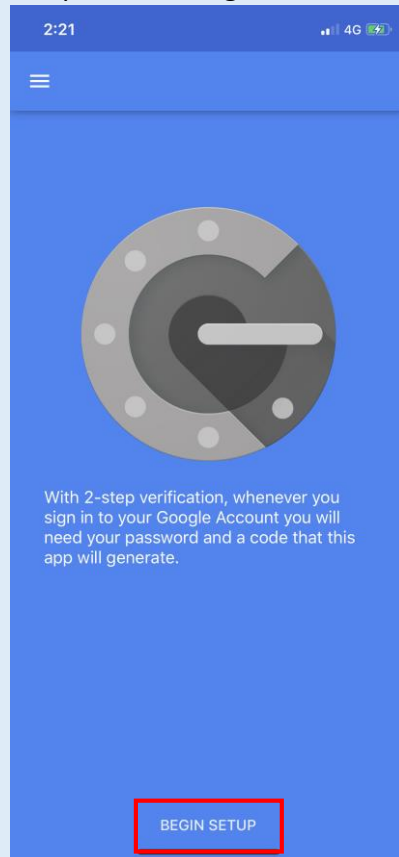
The screenshot displays the 'Google Authenticator' setup page on the vendors@gov website. The page includes the following elements:

- Header:** 'A Singapore Government Agency Website', 'AGD vendors@gov', and navigation links for 'FAQs', 'User Manuals', 'Useful Resources', and 'Helpdesk'.
- Section Title:** 'Google Authenticator'.
- Step 1:** 'Install Google Authenticator'. Instruction: 'Please download and install Google Authenticator on your iPhone/iPad/Android device, if already not installed.'
- Step 2:** 'Link your device to your account:'. Instruction: 'Once the app is installed, open Google Authenticator, and Select "Scan a barcode" then point your camera at the QR code on your computer screen.'
- QR Code:** A large QR code for scanning.
- Step 3:** 'Enter Your OTP:'. A text input field and a 'Validate' button.
- Footer:** A chatbot icon with the text 'Ask Jamie on Vendors@Gov' and 'Type your question ...'.

Set Up Two-Factor Authentication (2FA) with Google Authenticator for Foreign Individuals

Step 5: Scan the QR code and input OTP (continued)

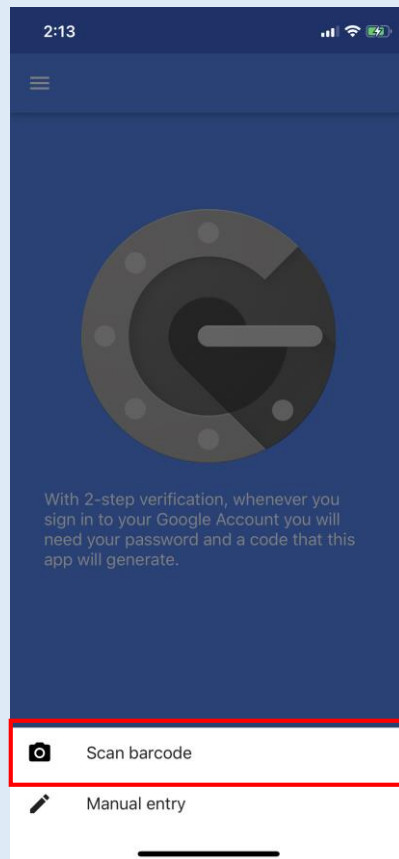
- Open the Google Authenticator App on your mobile device and select “Begin Setup”.



Set Up Two-Factor Authentication (2FA) with Google Authenticator for Foreign Individuals

Step 5: Scan the QR code and input OTP (continued)

- Select “Scan barcode”.



Set Up Two-Factor Authentication (2FA) with Google Authenticator for Foreign Individuals

Step 5: Scan the QR code and input OTP (continued)

- Scan the QR code using your mobile device.

A Singapore Government Agency Website


AGD³ | vendors@gov

FAQs User Manuals Useful Resources Helpdesk

Google Authenticator

Step 1: Install Google Authenticator
Please download and install Google Authenticator on your iPhone/iPad/Android device, if already not installed.

Step 2: Link your device to your account:
Once the app is installed, open Google Authenticator, and Select "**Scan a barcode**" then point your camera at the QR code on your computer screen.



Step 3: Enter Your OTP:

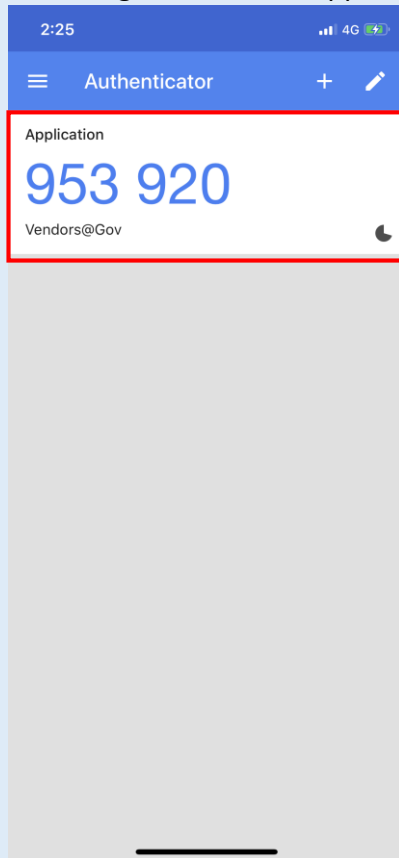
Validate

Ask Jamie on Vendors@Gov
Type your question ...

Set Up Two-Factor Authentication (2FA) with Google Authenticator for Foreign Individuals

Step 5: Scan the QR code and input OTP (continued)

- A 6 Digit OTP should appear on your mobile device.



Set Up Two-Factor Authentication (2FA) with Google Authenticator for Foreign Individuals

Step 5: Scan the QR code and input OTP (continued)

- Enter the OTP and click “Validate”.

A Singapore Government Agency Website


AGD | vendors@gov

FAQs User Manuals Useful Resources Helpdesk

Google Authenticator

Step 1: Install Google Authenticator
Please download and install Google Authenticator on your iPhone/iPad/Android device, if already not installed.

Step 2: Link your device to your account:
Once the app is installed, open Google Authenticator, and Select "**Scan a barcode**" then point your camera at the QR code on your computer screen.



Step 3: Enter Your OTP:

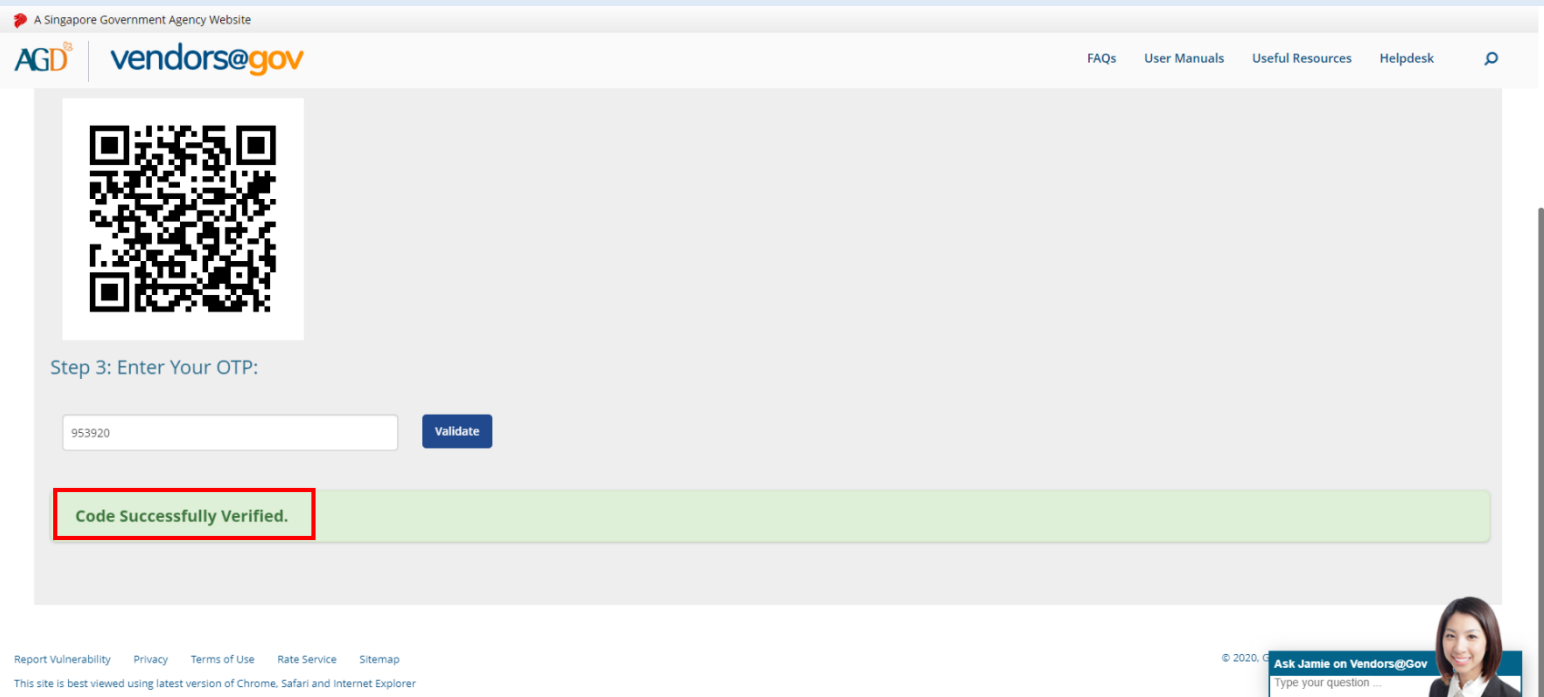
953920

Ask Jamie on Vendors@Gov
Type your question ...

Set Up Two-Factor Authentication (2FA) with Google Authenticator for Foreign Individuals

Step 5: Scan the QR code and input OTP (continued)

- Setup is complete if OTP is successfully verified.
- Return to the Vendors@Gov homepage to log into your account.
- To reset your 2FA, simply download the Google Administrator App on your new mobile device and follow steps 2 to 5.



The screenshot displays the Vendors@Gov website interface during the two-factor authentication process. At the top, the site is identified as 'A Singapore Government Agency Website' with the 'AGD' logo and 'vendors@gov' branding. Navigation links for 'FAQs', 'User Manuals', 'Useful Resources', and 'Helpdesk' are visible. The main content area features a large QR code for scanning. Below the QR code, the instruction 'Step 3: Enter Your OTP:' is shown. A text input field contains the number '953920', and a blue 'Validate' button is positioned to its right. A green banner at the bottom of the form area displays the message 'Code Successfully Verified.' in green text. The footer includes links for 'Report Vulnerability', 'Privacy', 'Terms of Use', 'Rate Service', and 'Sitemap', along with a copyright notice for 2020. A chatbot icon for 'Ask Jamie on Vendors@Gov' is located in the bottom right corner.

- END -