

**AZ MHBD** 

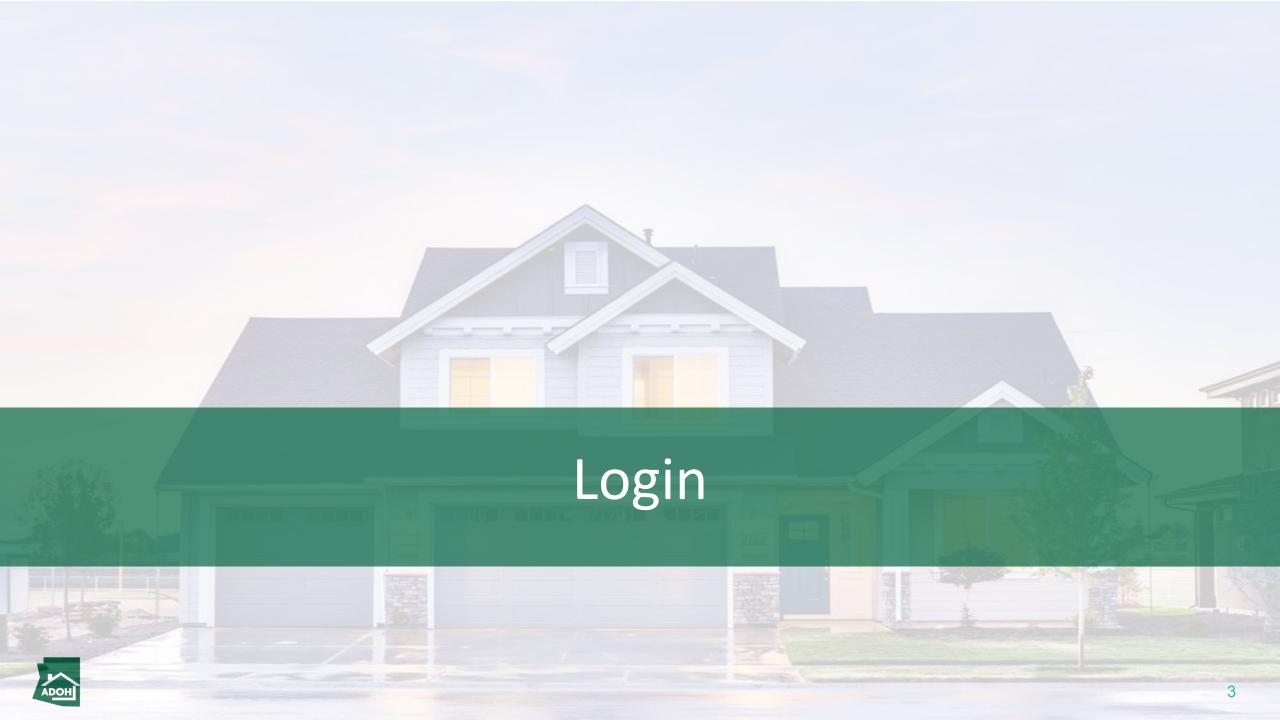
Admin (Invite Only) – Portal User Guide



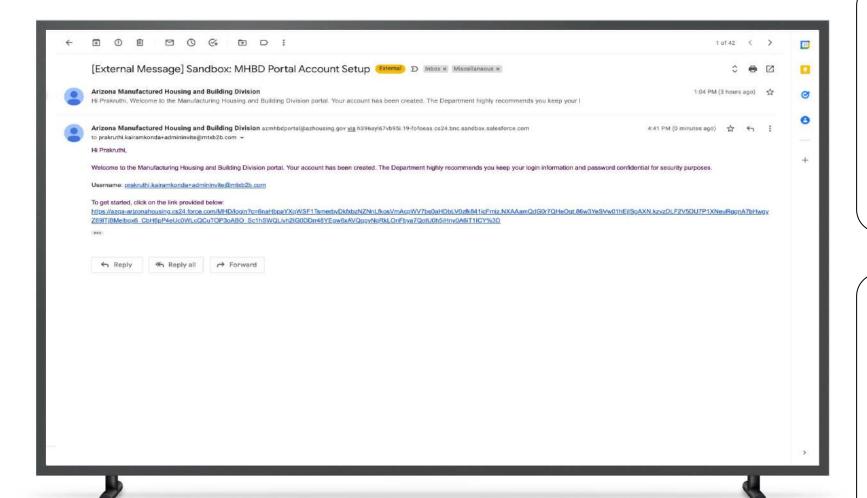
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- Certificate & Labels Order Request
- Certificate & Labels HUD Label
- Submit Certificate Reports
- Certificate Lost or Damage
- Complaints and Appeals





### Invitation Link



### Instructions

When a MHBD Licensee sends an invite, you will receive an account set up email to your registered email address. Click on the link; you will be navigated to the Change Your Password page.

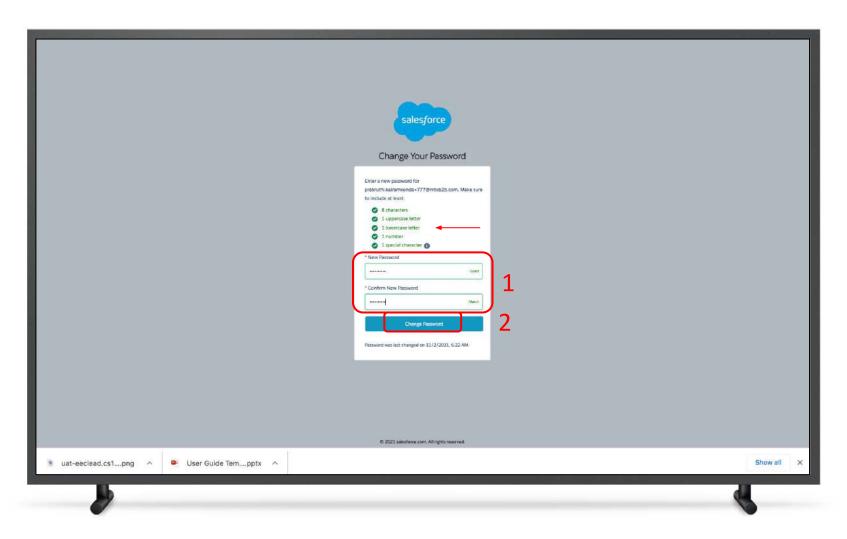
### **Key Points**

Admins can't Register their account in the Portal.

Any MHBD Licensee can create an account for the Admin and invite them to the portal.



## **Password Reset**



### Instructions

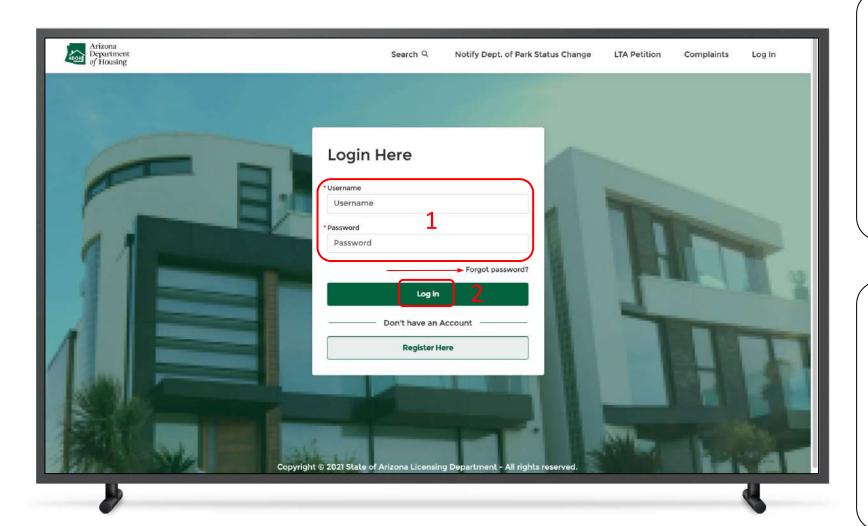
- . Enter New Password and confirm
- 2. Click 'Change Password' button

### Key Points

Make sure that the password meets the given criteria.



# Login



### Instructions

- Return to the login page and enter Username and Password
- 2. Click 'Log in' button

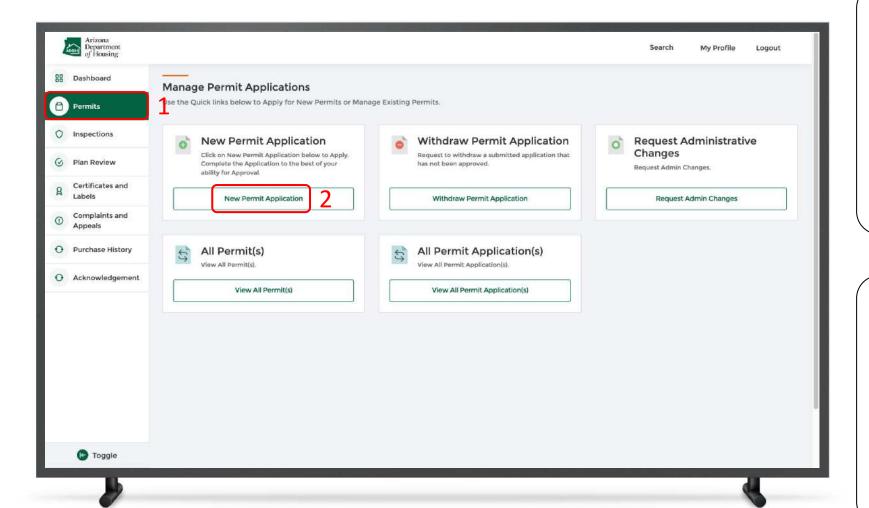
### Key Points

If you can't remember your password, click 'Forget password?'





### **Permits**



### Instructions

- Click the **Permits tab** from the toggle menu
   bar
- 2. Click New Permit Application



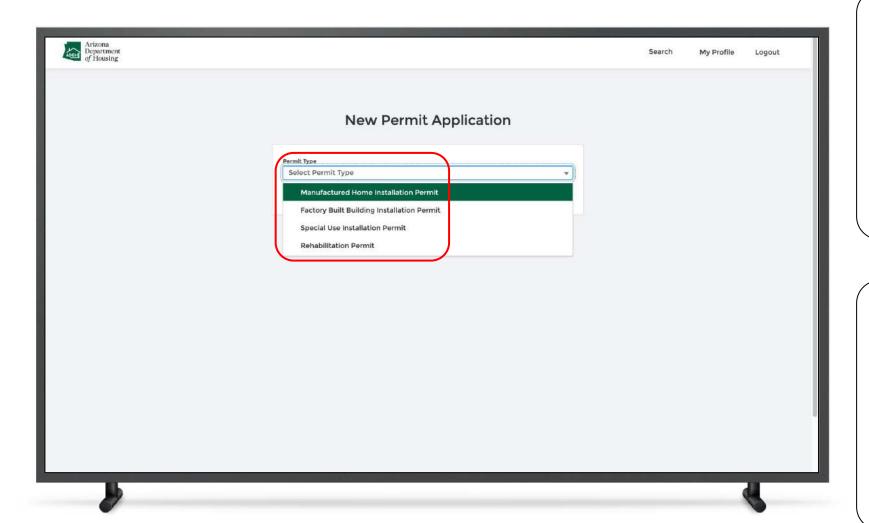
### **Key Points**

You can also perform the following actions from this page:

- Withdraw Permit Application
- Request Admin Changes
- All Permits
- All Permit Applications



# Permit Application



### Instructions

Select the **Permit Type** from the drop-down list .

### Key Points

If you select Manufactured Home Installation

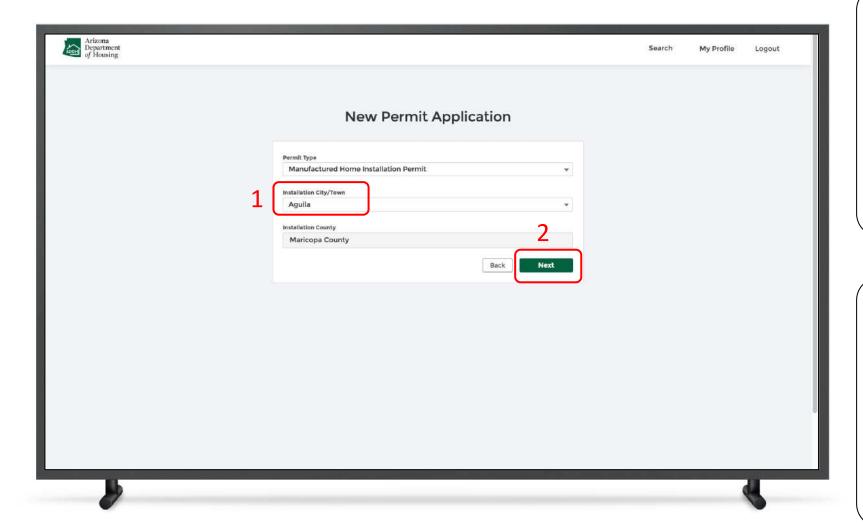
Permit or Factory Build Building Installation

Permit types, you need to provide Installation

City/Town.



## Permit Application



### Instructions

- Select the Installation City/Town
- 2. Click **Next**

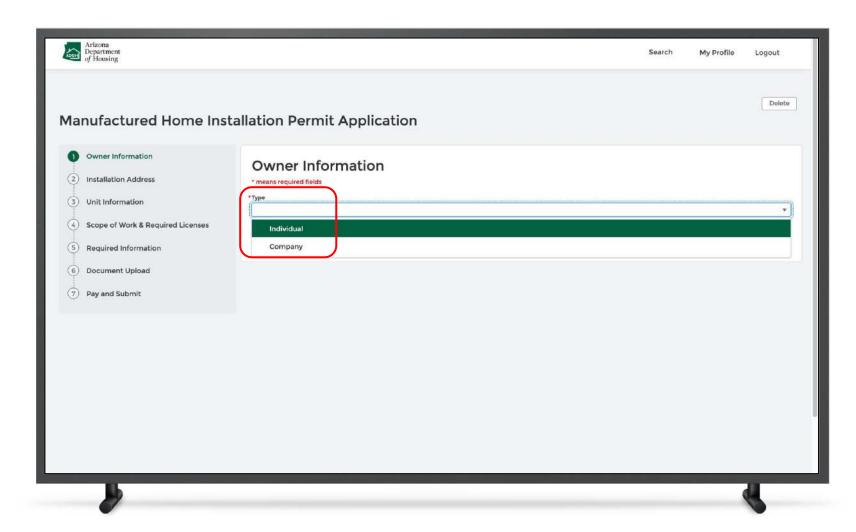


### **Key Points**

- The installation county will pre-populate
   based on the installation city or town selected
- If the installation county has an active
   Inspection Service Agreement with MHBD,
   you need to contact your local department
   for acquiring permits



# Permit Application - Owner Information



### Instructions

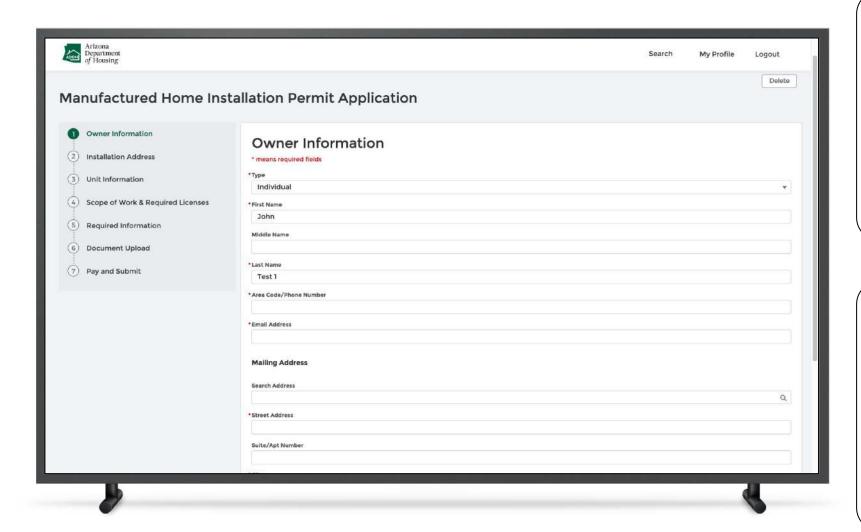
Select the **Owner Type** from the drop-down list.

### Key Points

The steps in the application differs based upon the **Permit Type** selected.



# Permit Application - Owner Information



### Instructions

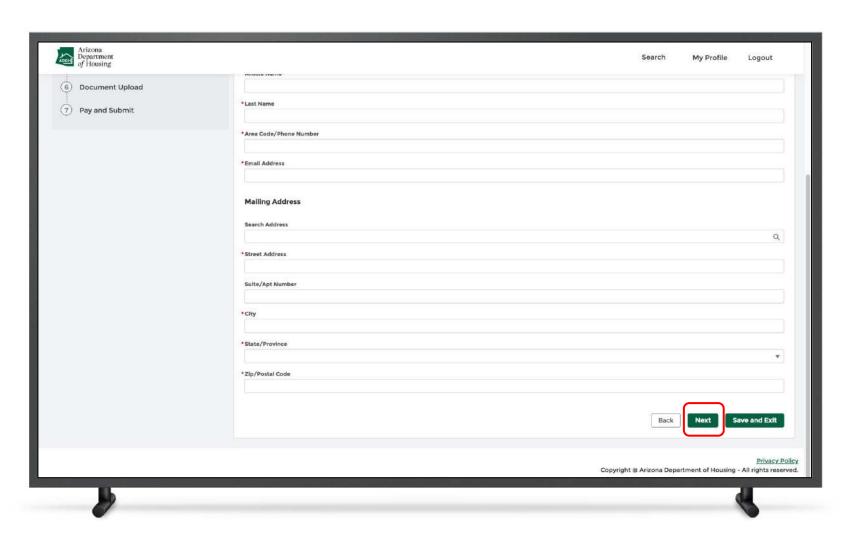
Populate all the required fields.

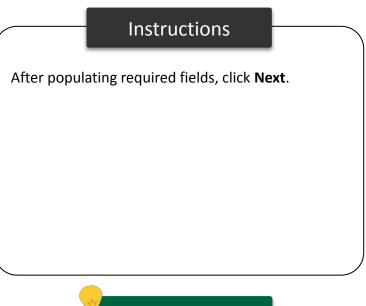
### Key Points

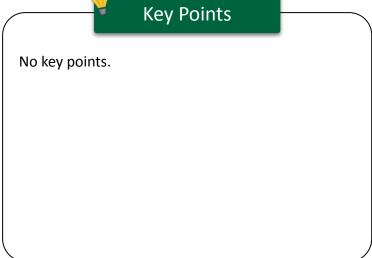
- You can Save and Exit the application and restart the application later if needed
- All the fields with \* are mandatory



# Permit Application - Owner Information

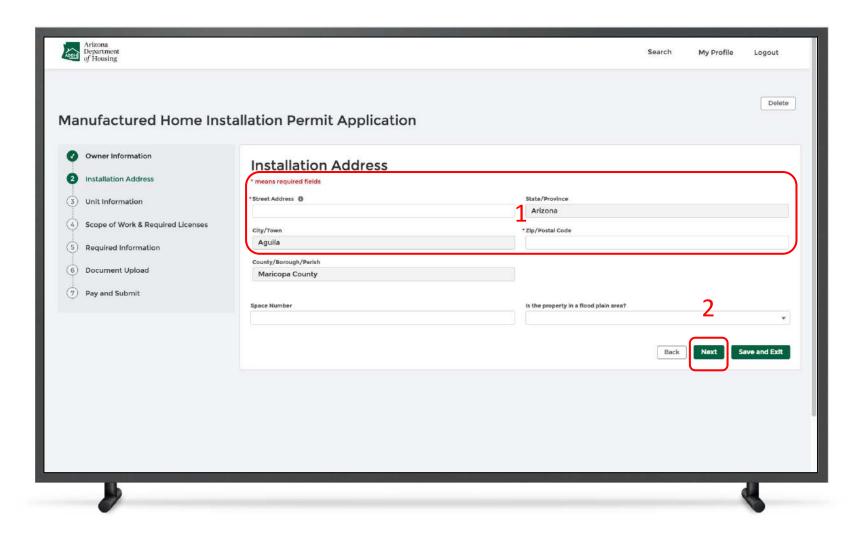


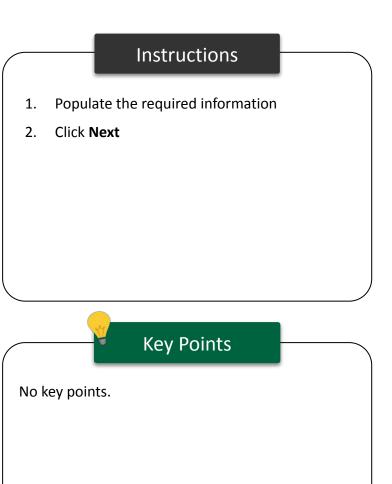






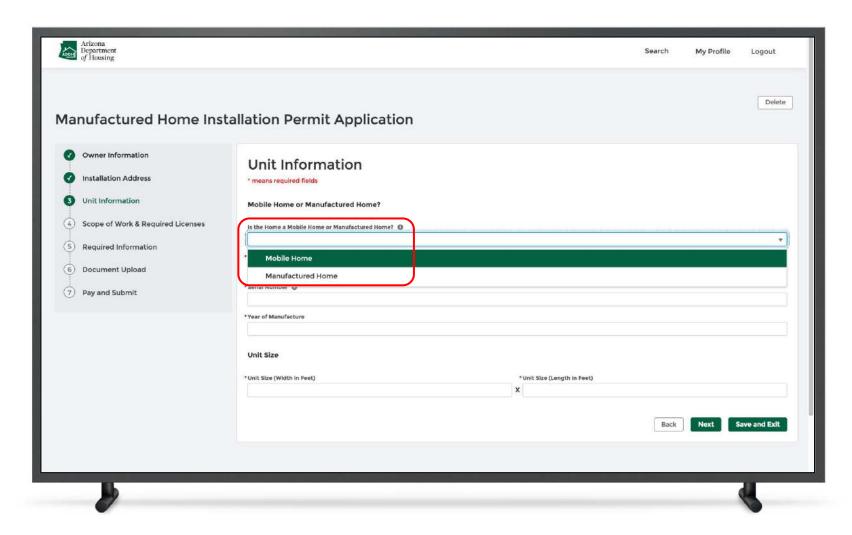
## Permit Application - Installation Address

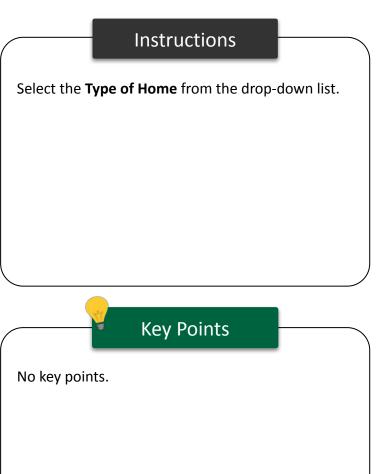






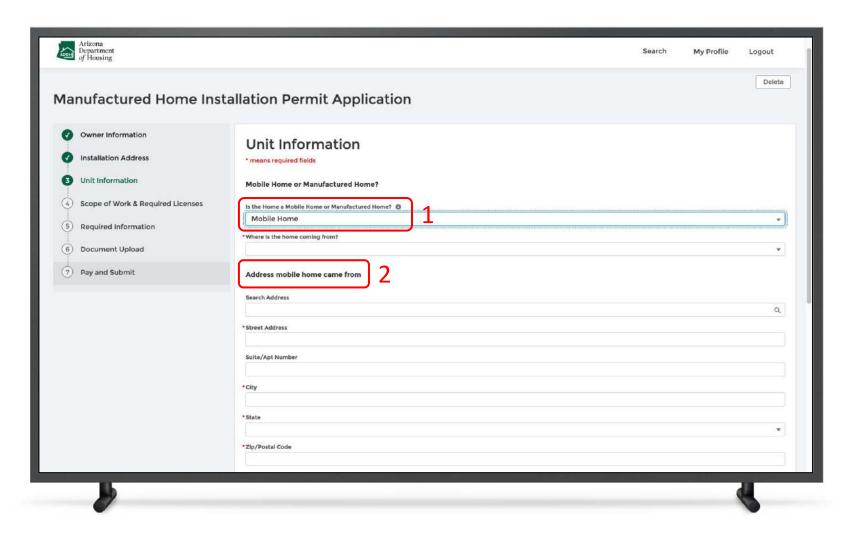
## Permit Application - Unit Information







## Permit Application - Unit Information



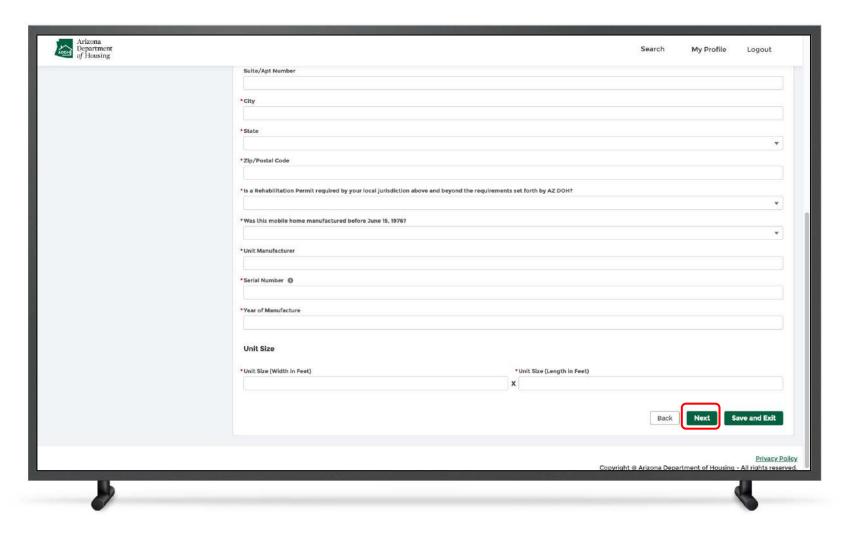
### Instructions

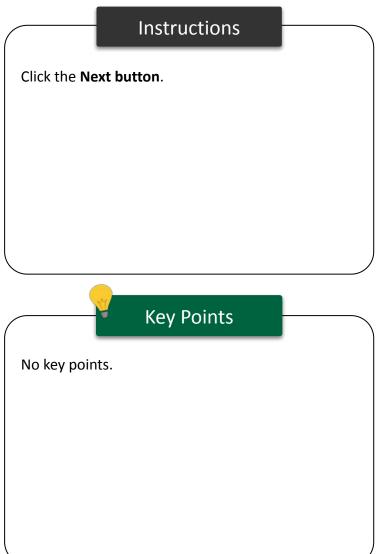
- Enter where the home is coming from, if you have selected Mobile Home
- Enter the Address details





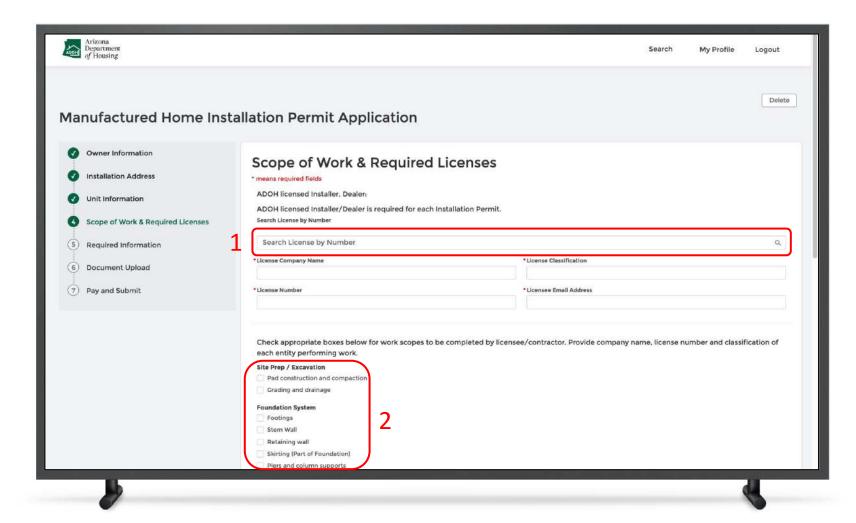
# Permit Application - Unit Information







## Permit Application - Scope of Work



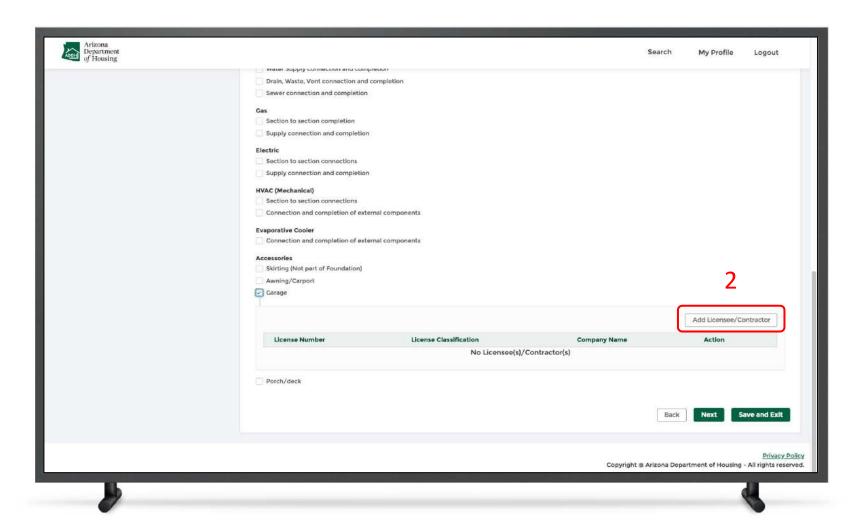
### Instructions

- Search for the license by the number and selecting the License Number, related details will auto-populate
- 2. Select the **Scope of work** from the list

### Key Points



## Permit Application - Scope of Work



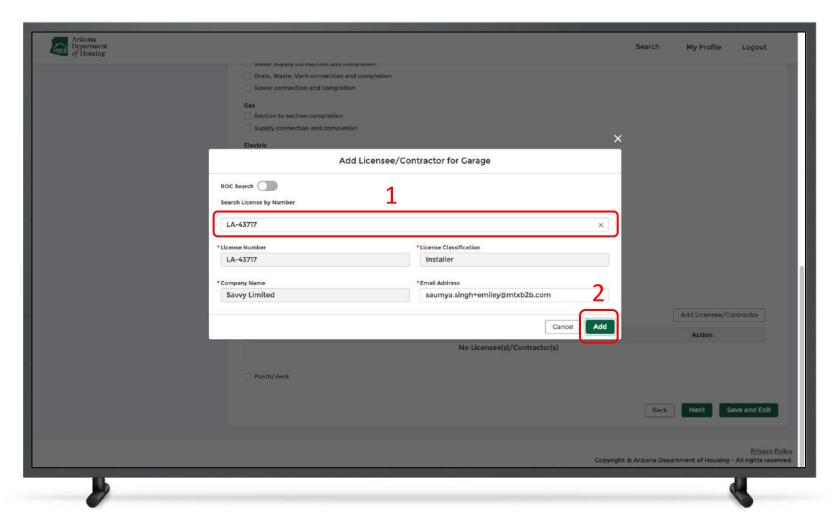
### Instructions

- Connect the license or contractor to the selected Scope of Work
- Click Add Licensee/Contractor, if they are not associated already





## Permit Application - Scope of Work



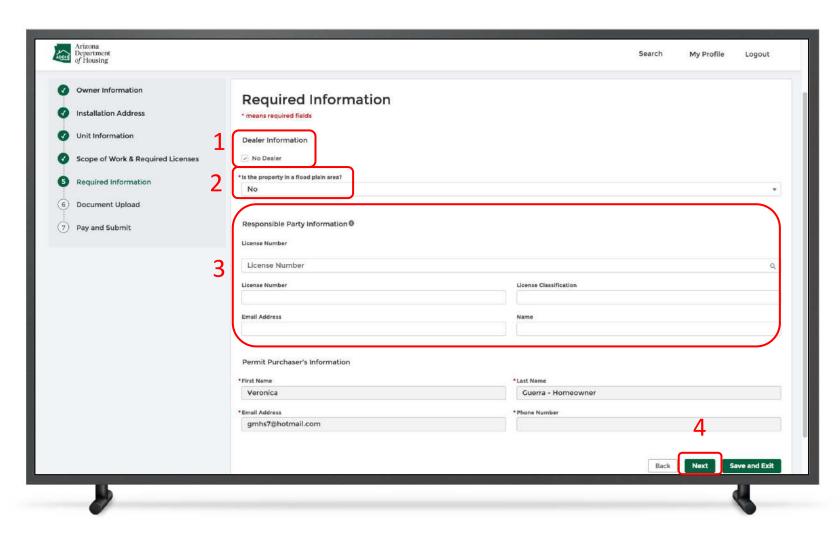
### Instructions

- Search for the license by the number and select the License Number, other details will auto-populate
- 2. Click Add





## Permit Application - Required Information



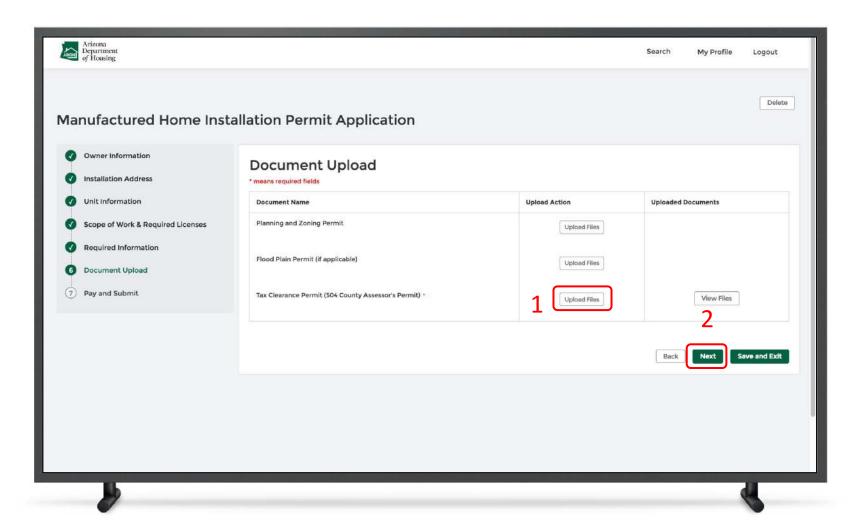
### Instructions

- Check **No Dealer** if a dealer is not required, If required, fill in the Dealer Information field
- Answer **Yes or No** to "Is the property in a flood plain area" question
- 3. Populate the **Responsible Party Information**
- 4. Click Next





## Permit Application - Documents Upload



### Instructions

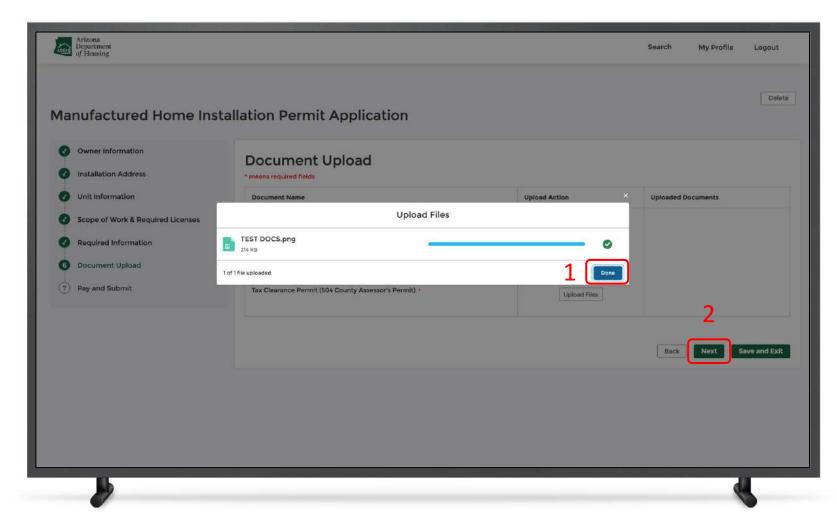
- Click the **Upload Files button** and upload all the required information
- 2. Click Next

## Key Points

Documents with \* are mandatory.



## Permit Application - Documents Upload



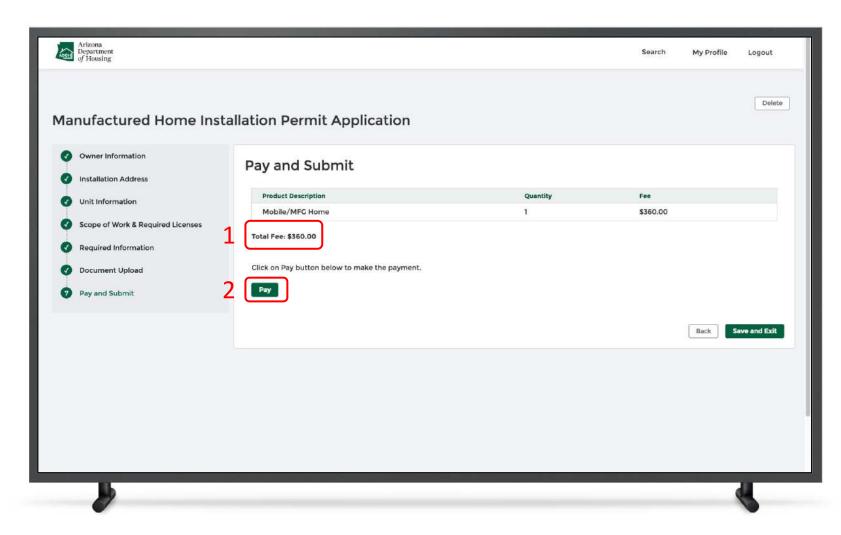
### Instructions

- 1. Once the file is uploaded click **Done**
- 2. Click **Next**





## Permit Application - Pay and Submit

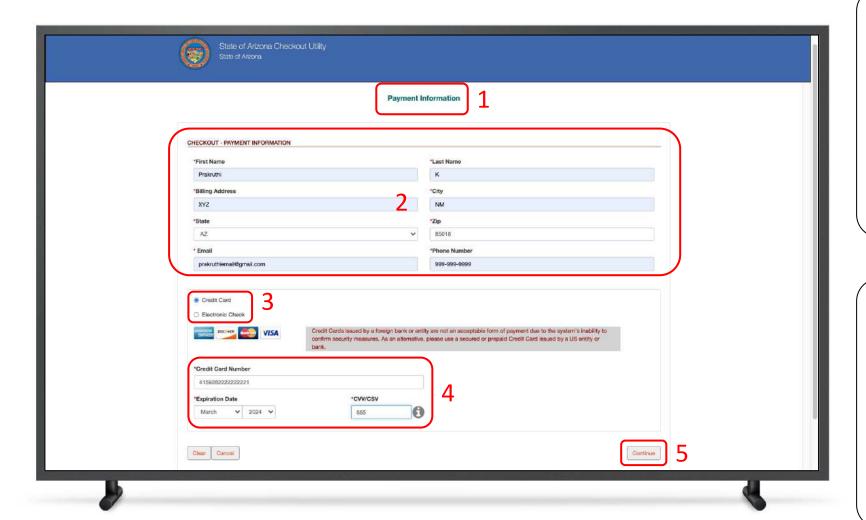


### Instructions

- . The Total Fee will be displayed on the screen
- Click the **Pay button** to be directed to theState of Arizona Checkout Utility page







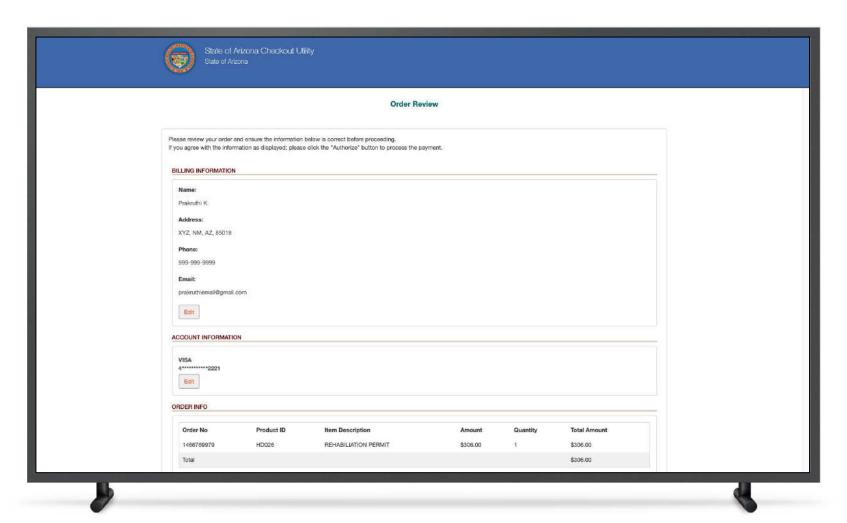
### Instructions

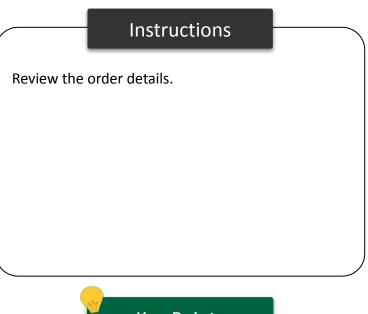
- You will be directed to the Payment
   Information page
- 2. Populate the **Payment Information**
- Select the **Card Type** by checking the radio button
- 4. Provide the Card Details
- 5. Click **Continue**

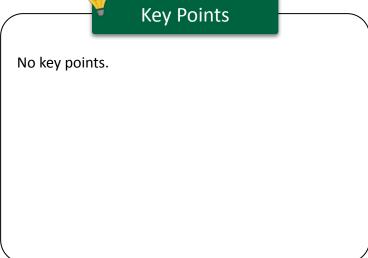


Credit cards issued by a foreign bank or entity are not accepted due to security measures. Use a secured or prepaid credit card issued by a US entity or bank.

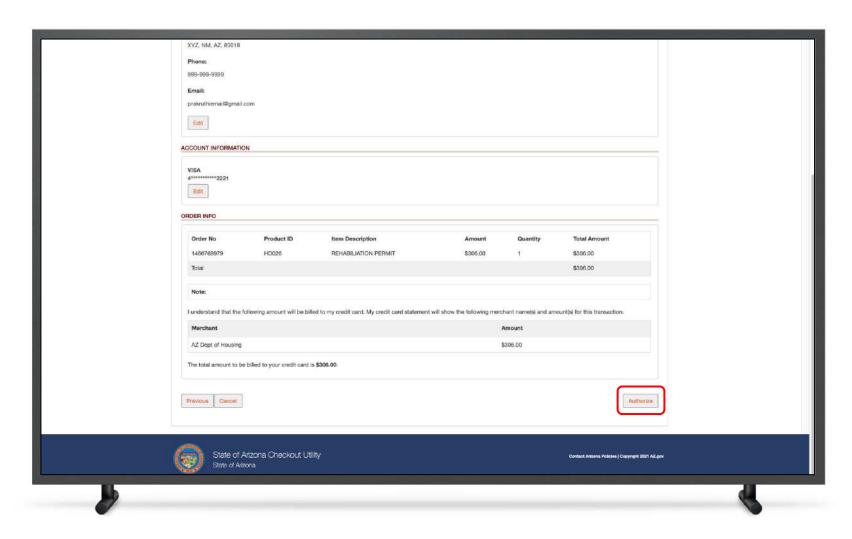


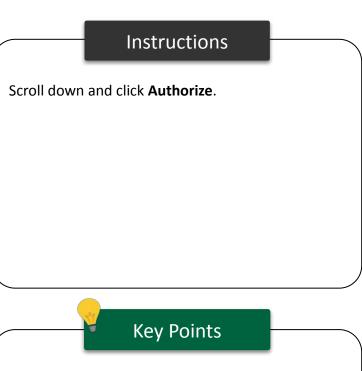


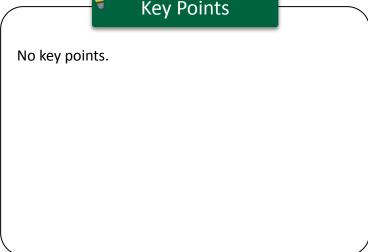




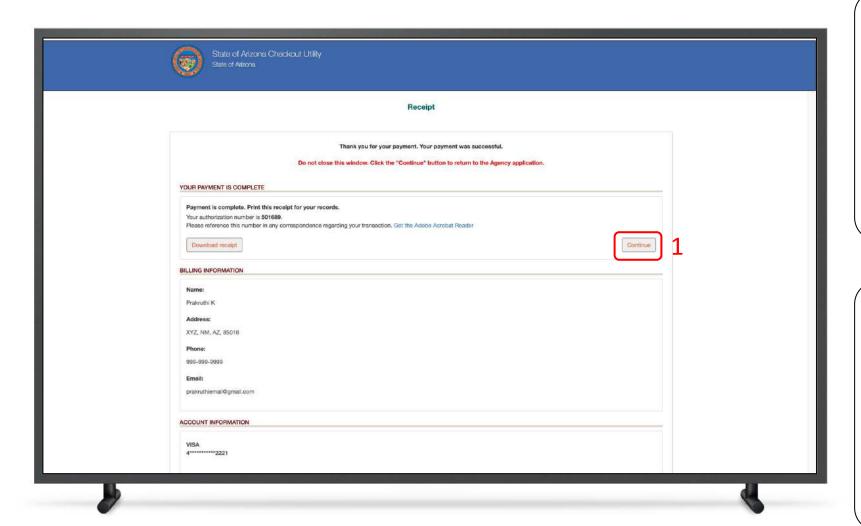












### Instructions

You will land on receipt page

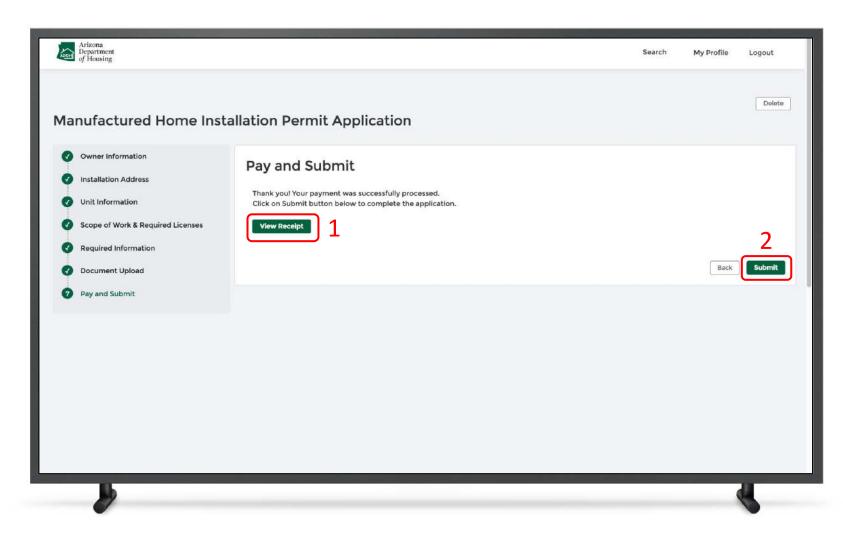
1. Click Continue



You can download the receipt by clicking the **Download Receipt button**.



## Permit Application - Pay and Submit



### Instructions

Once you click **Continue**, you will be redirected to the Application page

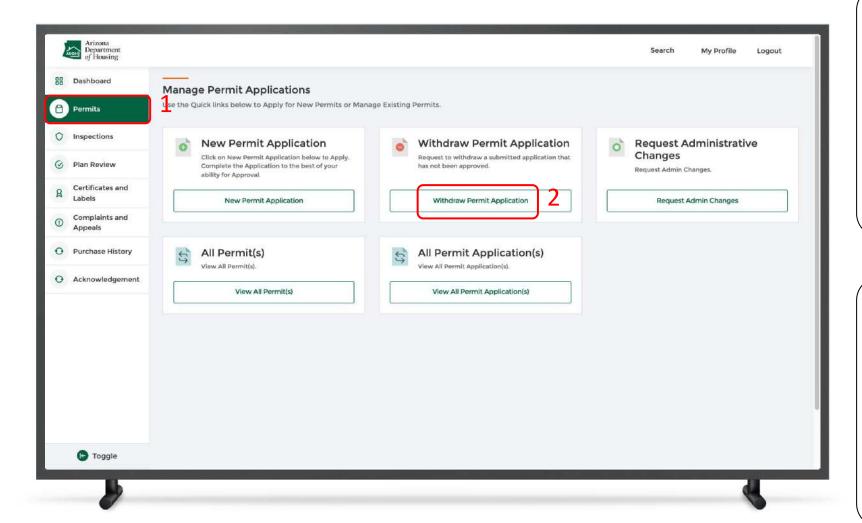
- If you want to view the Receipt, click the View
   Receipt button
- 2. Click Submit

### Key Points





# Permit Application - Withdraw



### Instructions

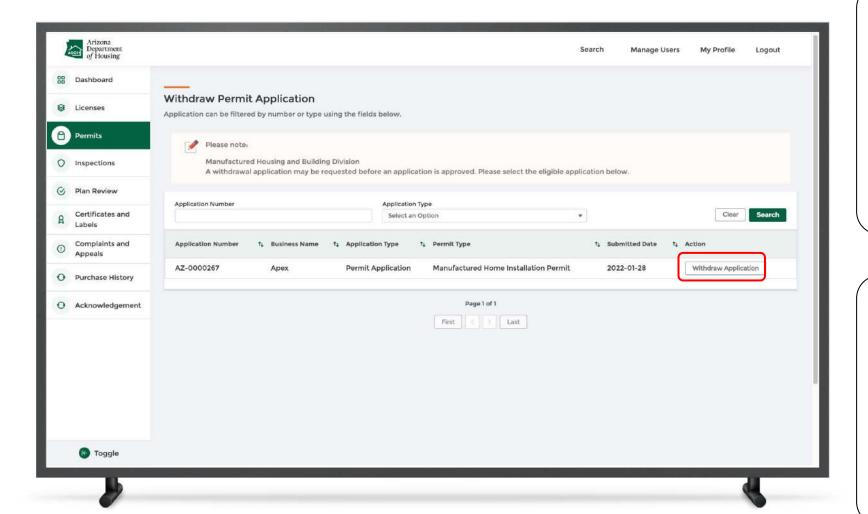
- . Click on **Permits** from the toggle menu bar
- 2. Click Withdraw Permit Application

## Key Points

The application can be withdrawn if it is in the submitted or under review status.



## Permit Application - Withdraw



### Instructions

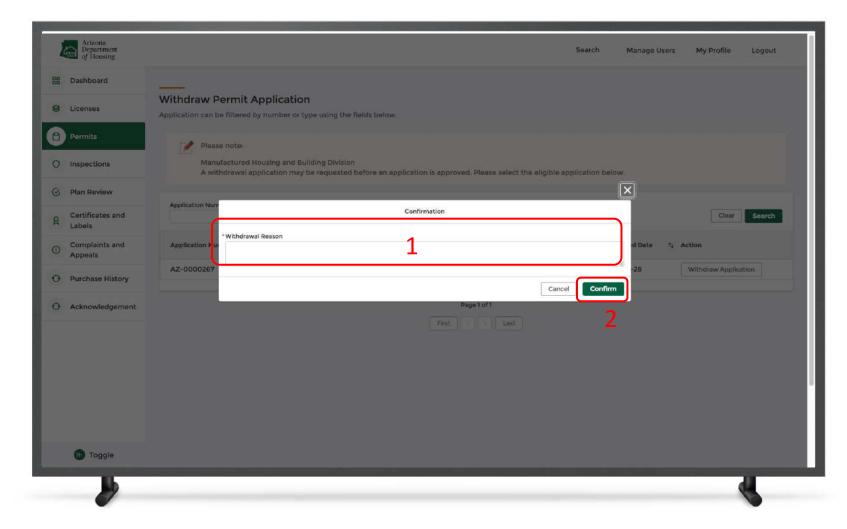
Click **Withdraw Application** to open a pop-up window will appear on the screen.

## Key Points

Once the Application is withdrawn, a refund will be initiated. Refund payment records will be created manually and the finance team will handle the refunds separately outside the MHBS application.



## Permit Application - Withdraw



### Instructions

- 1. Enter the Withdrawal Reason
- 2. Click on **Confirm** to withdraw the application and change the status to "Withdrawn"

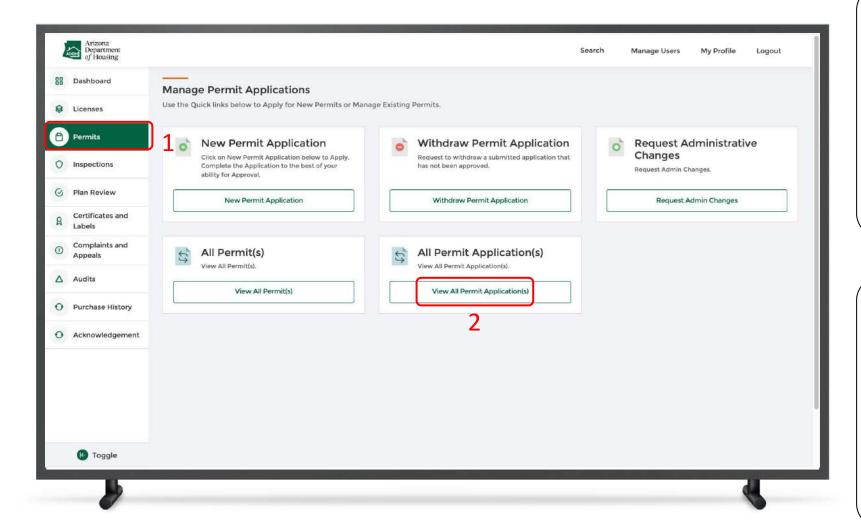
### Key Points

Permit Admins will receive a message indicating this application was withdrawn.





# View All Permit Applications



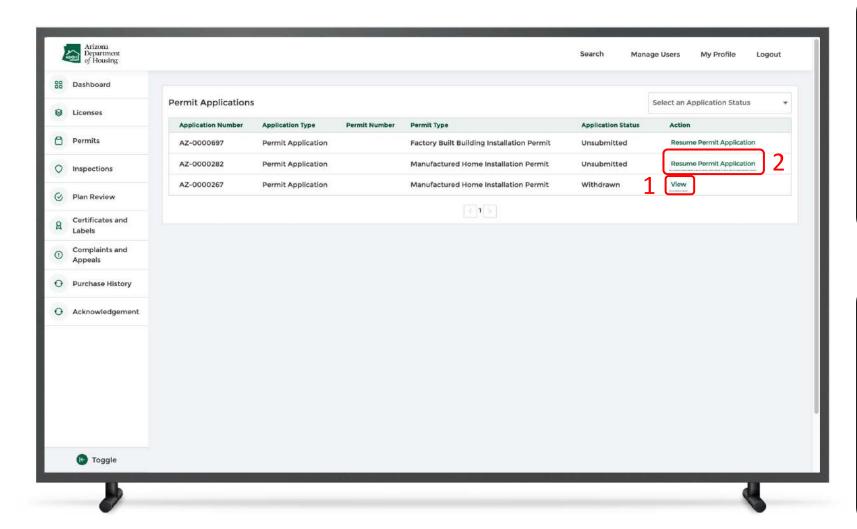
### Instructions

- . Click **Permits** from the toggle menu bar
- 2. Click View All Permit Applications





# View All Permit Applications



### Instructions

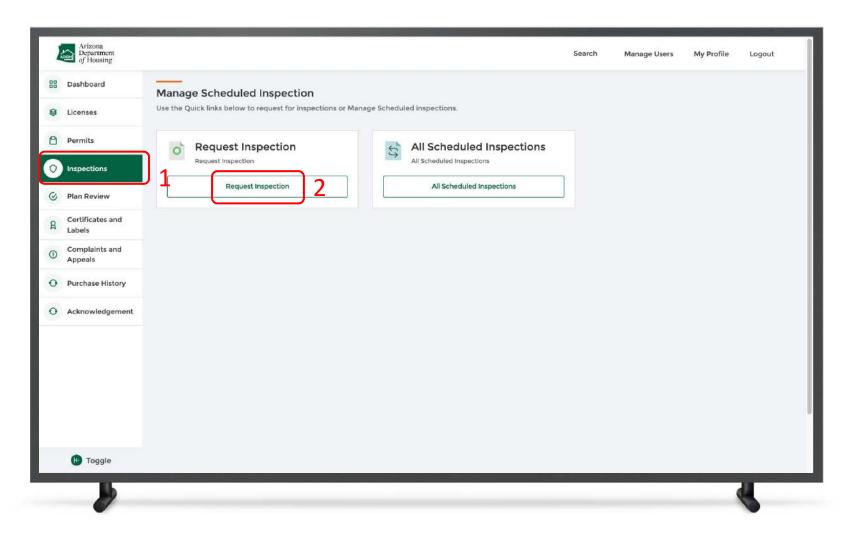
You can view all the applications on this page regardless of their status

- 1. Click View to view the submitted application
- 2. Click Resume Permit Application to resume the application

### Key Points







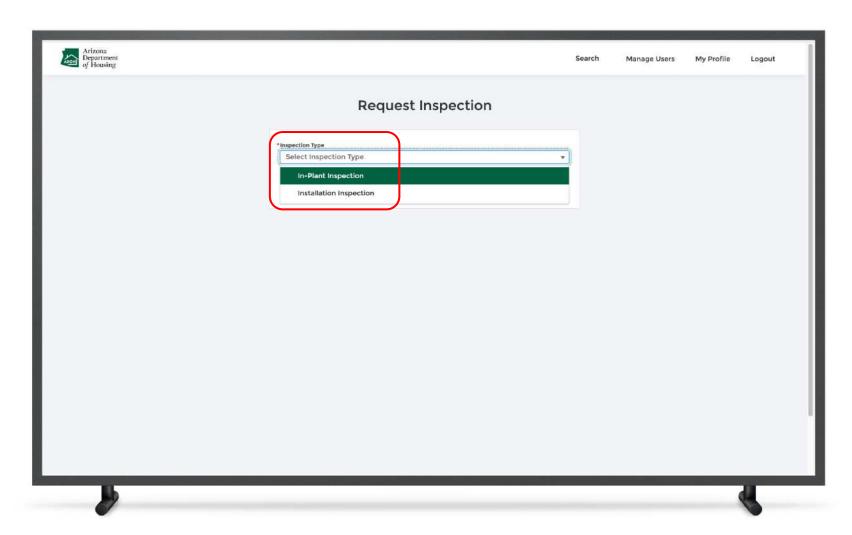
#### Instructions

- 1. Click the Inspections tab
- 2. Click Request Inspection

### Key Points

Inspections are requested on permits.





#### Instructions

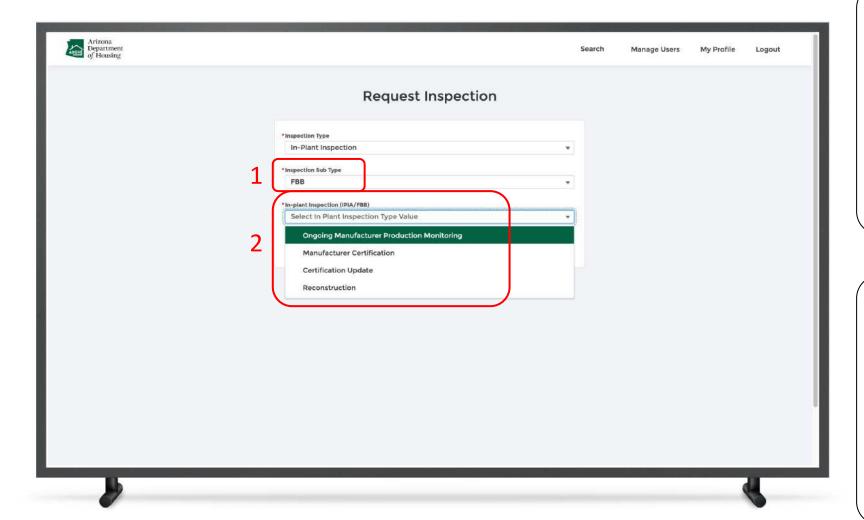
Select the **Inspection Type.** 

### Key Points

If you select In-pant Inspection type, you need to select one of the following Inspection sub-type:

- IPIA
- FBB
- WUI





#### Instructions

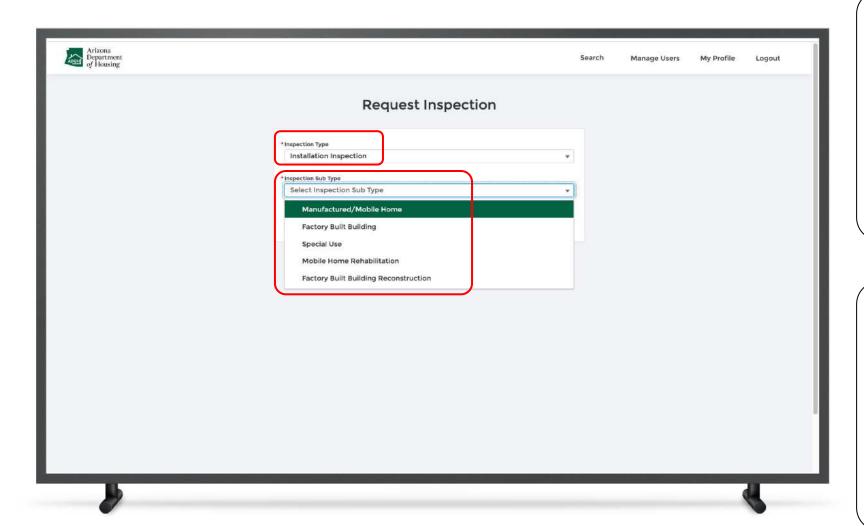
- L. Select the Inspection Subtype
- Select In-plant Inspection from the drop-down



If you select IPIA or FBB inspection subtypes, you need to select one of the following In plant Inspections:

- Ongoing Manufacturer Production Monitoring
- Manufacturer Certification
- Certification Update
- Reconstruction (only for FBB)





#### Instructions

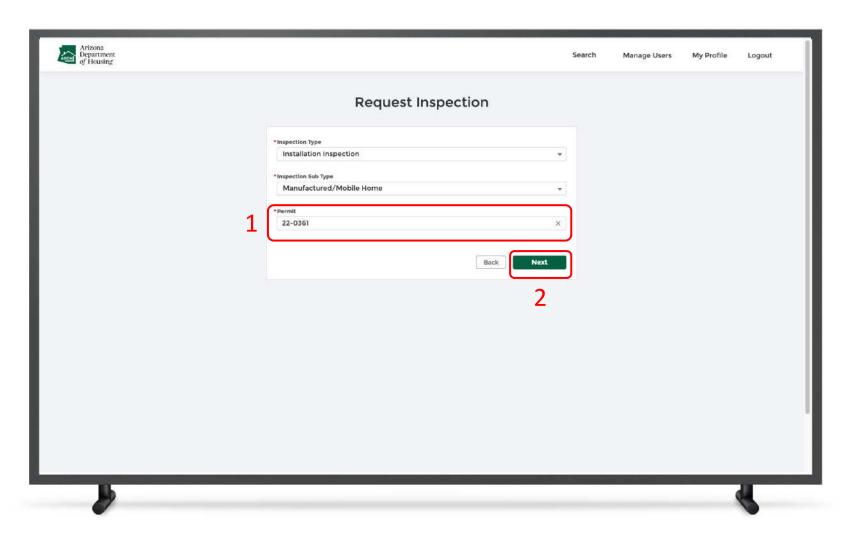
No instructions.

## Key Points

If you select Installation Inspection type, you need to select one of the following Inspection Sub-Types:

- Manufactured/Mobile Home
- Factory Built Building
- Special Use
- Mobile Home Rehabilitation
- Factory Built Building Reconstruction





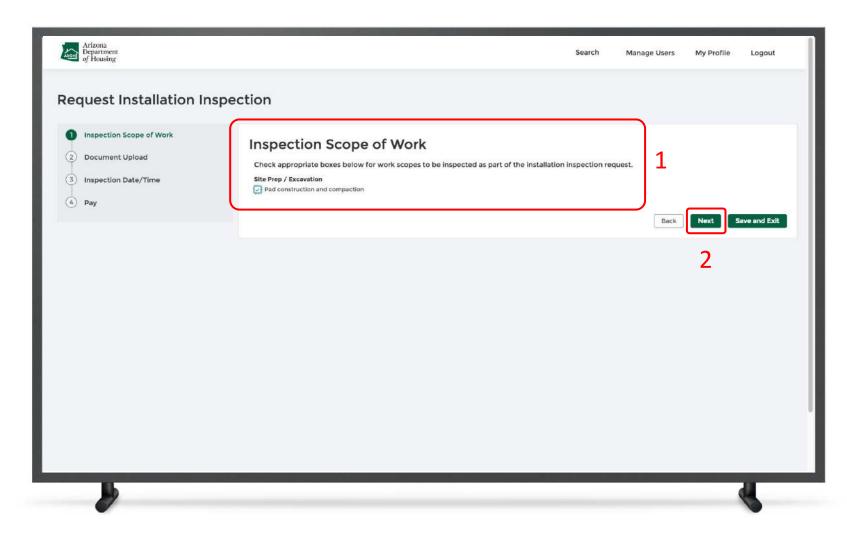
#### Instructions

- L. Select **Permit** from the search field
- 2. Click **Next**





## Request Inspections - Scope of work



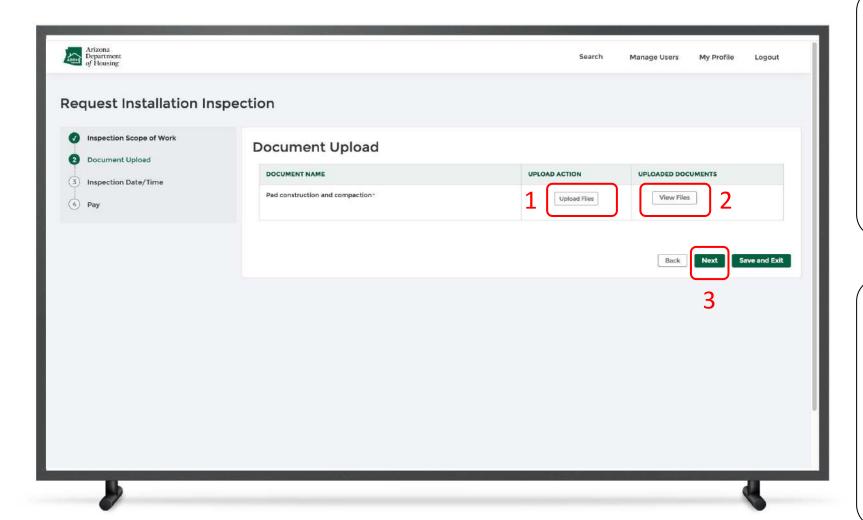
#### Instructions

- Check the scope of work(s) box to be inspected as part of the installation inspection request
- 2. Click Next





## Request Inspections - Document Upload



#### Instructions

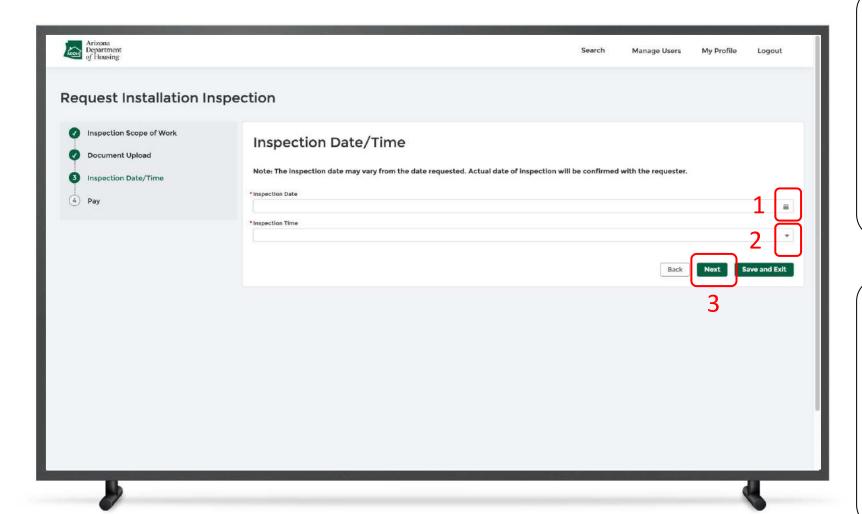
- Click the **Upload Files button** and upload all the required documents
- 2. Click **View File**s to view the uploaded files
- 3. Click **Next** to proceed

## Key Points

Fields with \* are mandatory.



# Request Inspections - Inspection Date/Time



#### Instructions

- Click the Calendar icon and select the Inspection Date
- Click the down arrow and select the Inspection Time (You will find Morning and Afternoon options)
- 3. Click Next

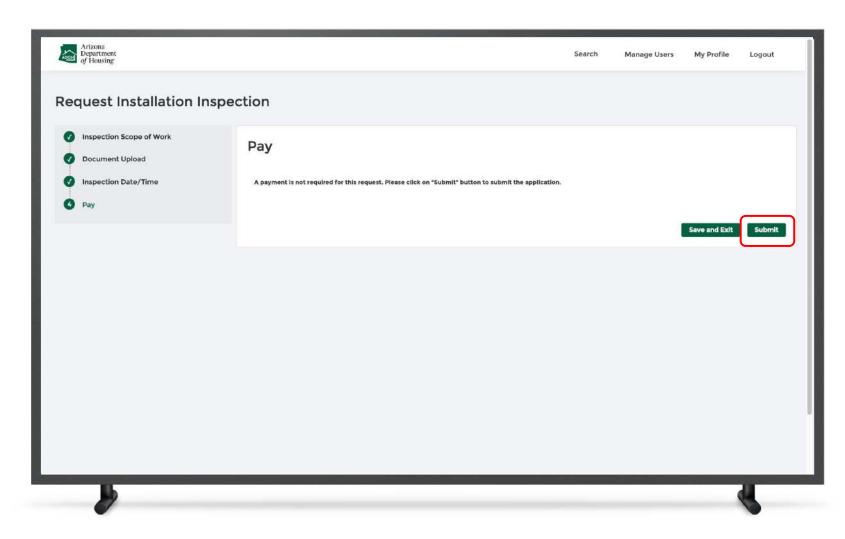
### Key Points

Inspections can only be scheduled on weekdays.

Please select a date from Monday-Friday to continue the request for inspection.



## Request Inspections - Pay



#### Instructions

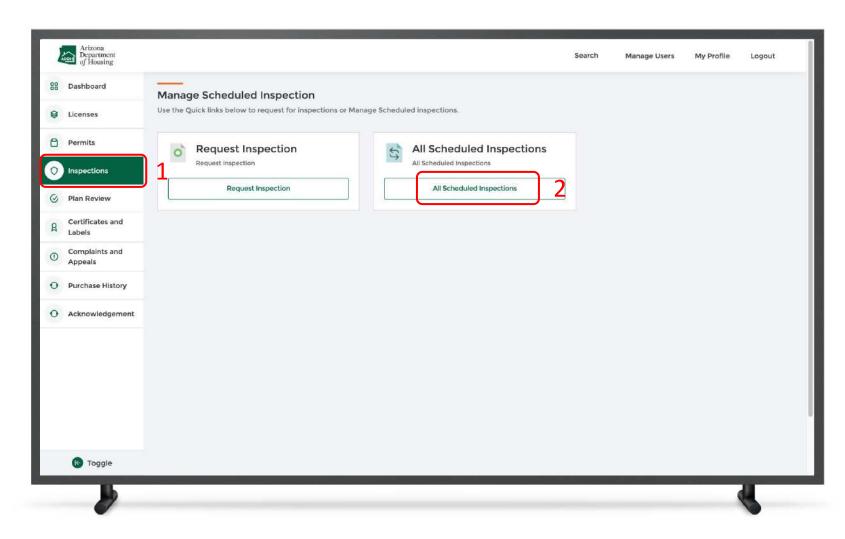
Click **Submit** as payment is not required for this request.







## Scheduled Inspections



#### Instructions

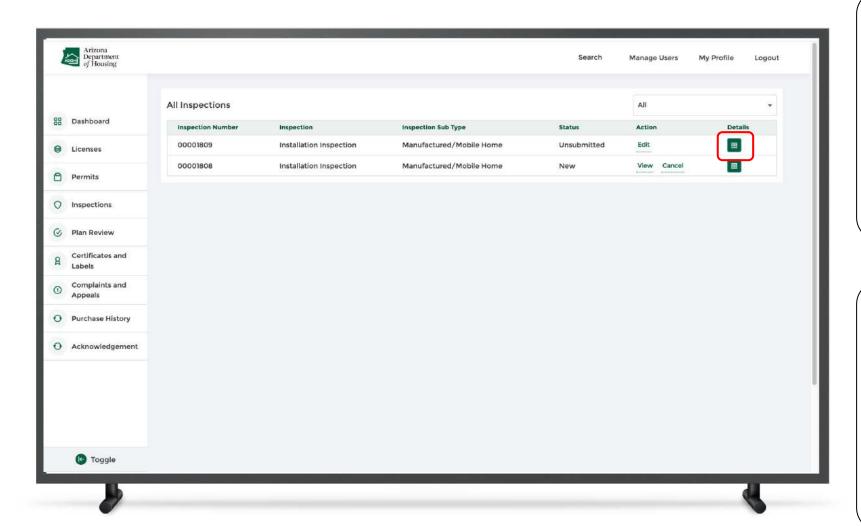
- 1. Click the **Inspections tab**
- 2. Click All Scheduled Inspections

### Key Points

Inspections are requested on permits.



# Scheduled Inspections



#### Instructions

You will find all the scheduled inspections in this page

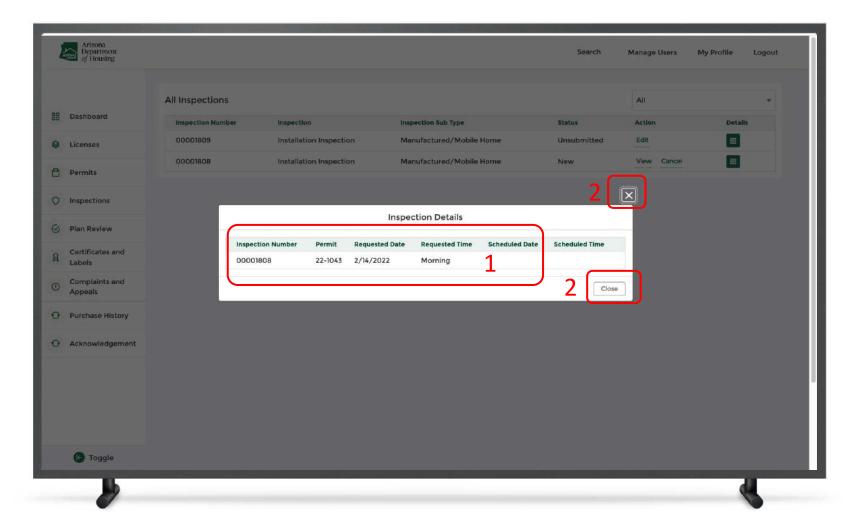
Click the **details icon** to view inspection details

### Key Points

You can edit unsubmitted inspections.



## Scheduled Inspections



#### Instructions

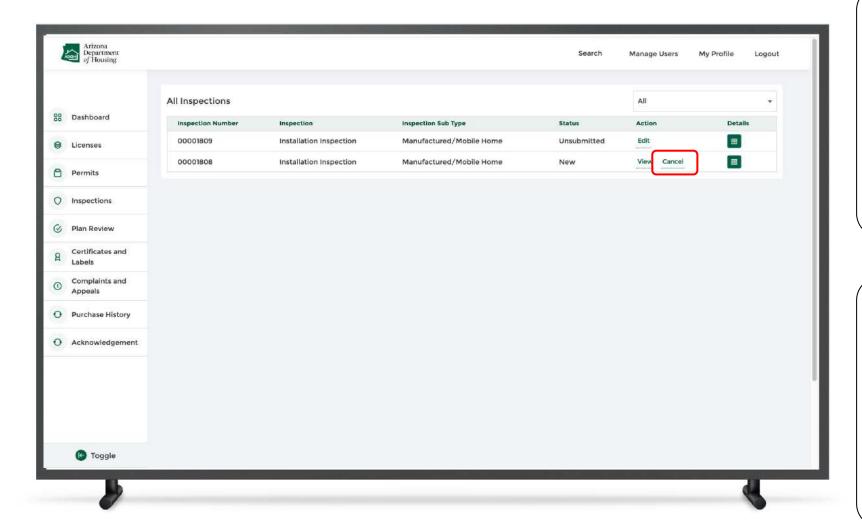
- You can find the Inspection Number, Permit number, Requested Date and Time on the Inspection Details pop-up
- Click the Close button or X to close the pop-up

### Key Points





## Cancel Inspections



#### Instructions

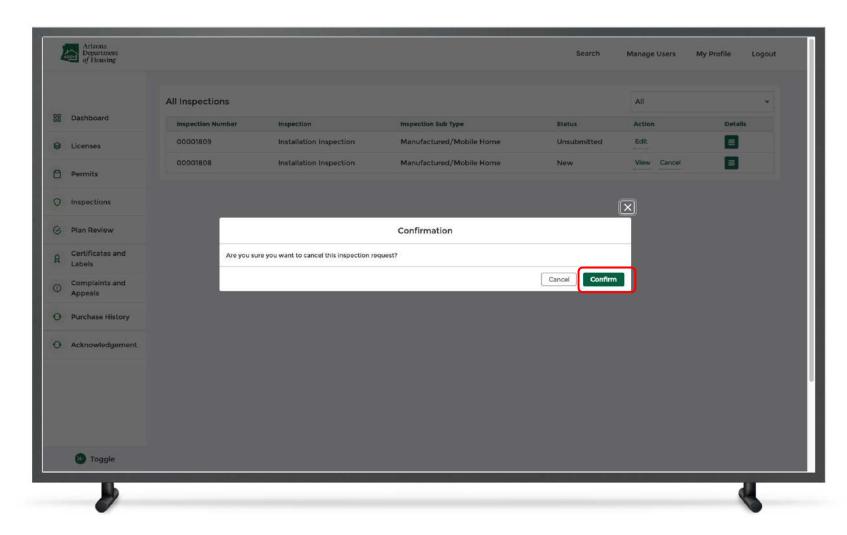
Click the **Cancel button** to cancel the scheduled inspection.

### Key Points

You can cancel the inspection request before the day of inspection until 5pm. After 5pm, the cancel button will be disabled.



## Cancel Inspections



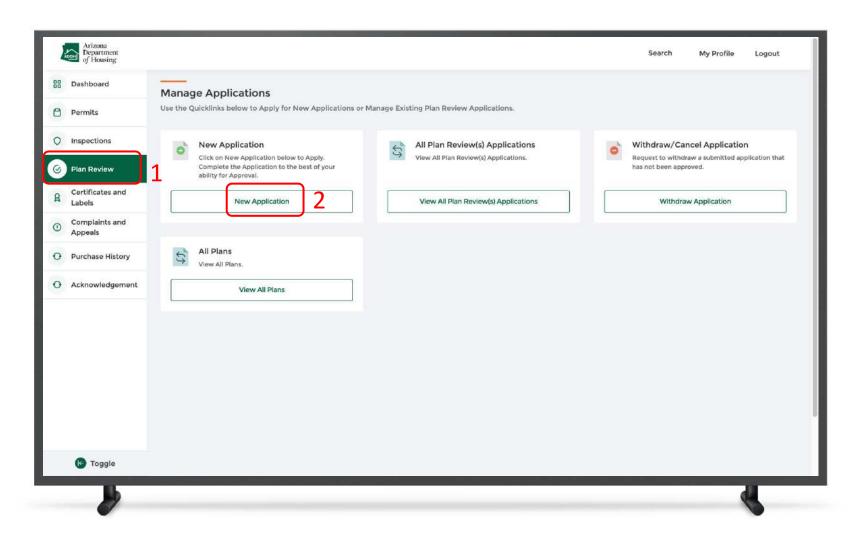
#### Instructions

A confirmation pop-up will appear on the screen to confirm the inspection cancellation.

### Key Points





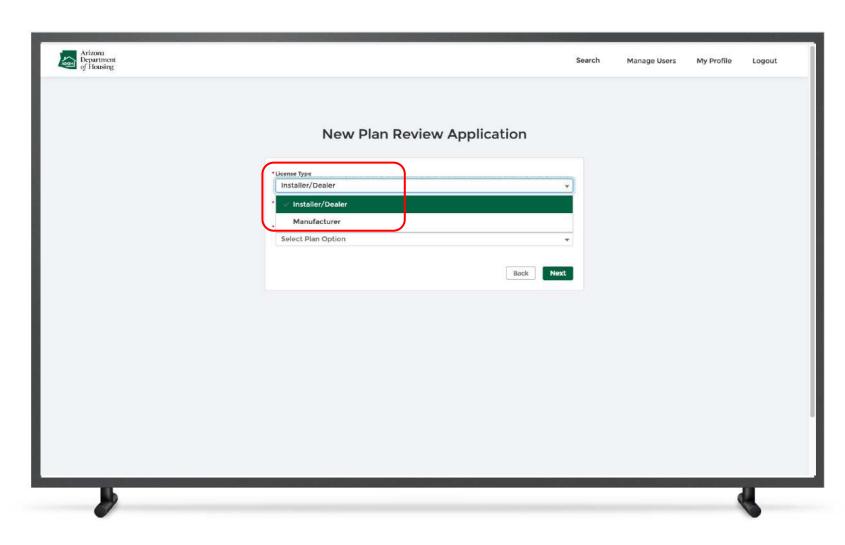


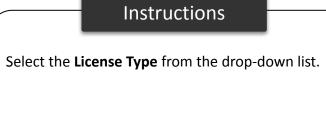
#### Instructions

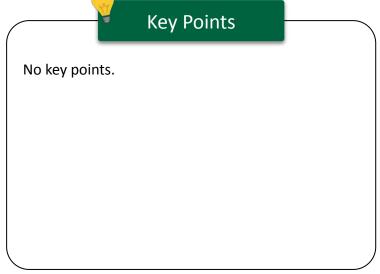
- . Click Plan Review from the toggle menu bar
- 2. Click New Application



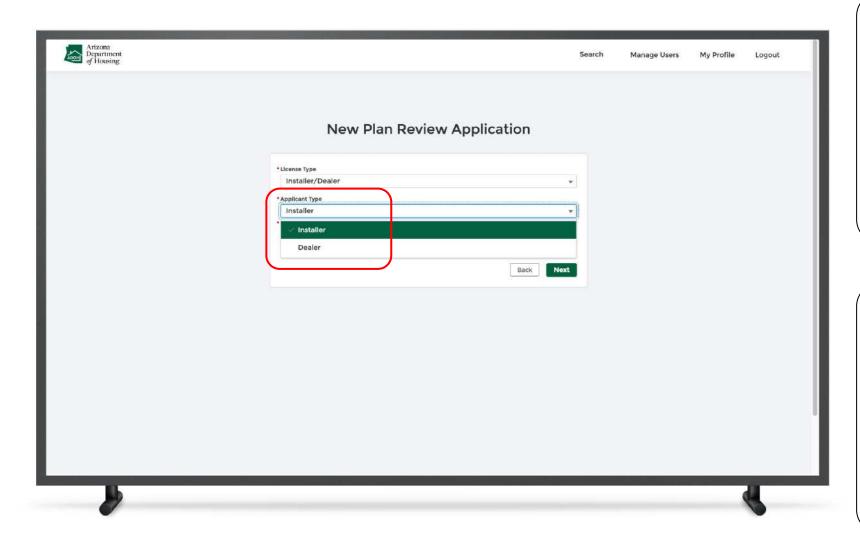












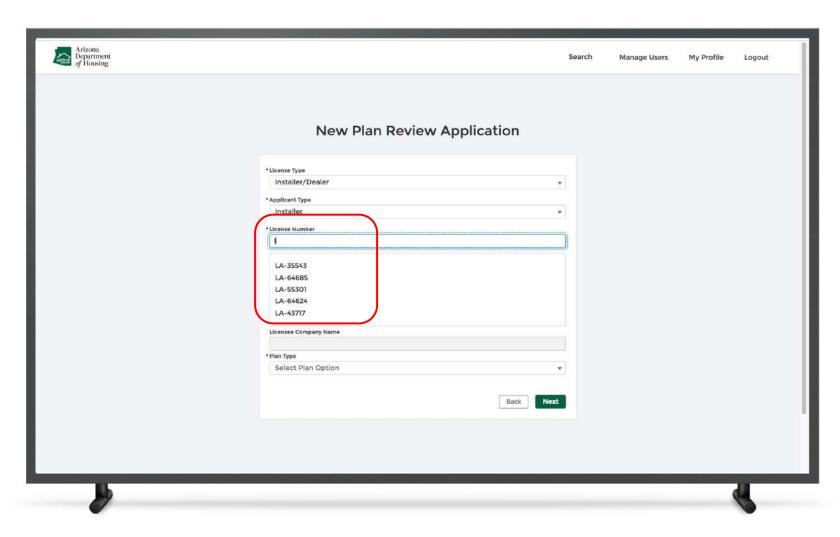
#### Instructions

Select the Application Type

### Key Points

- If you select installer or contractor, you are required to select a Plan Type and select or enter the license number
- You only need to select a Plan Type if you select dealer



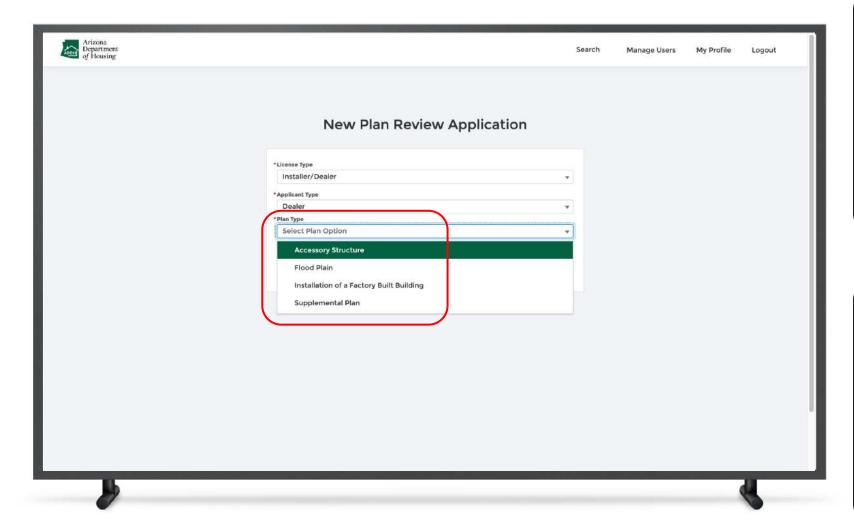


#### Instructions

Installer will have the ability to search for the license from the drop-down list.

### Key Points





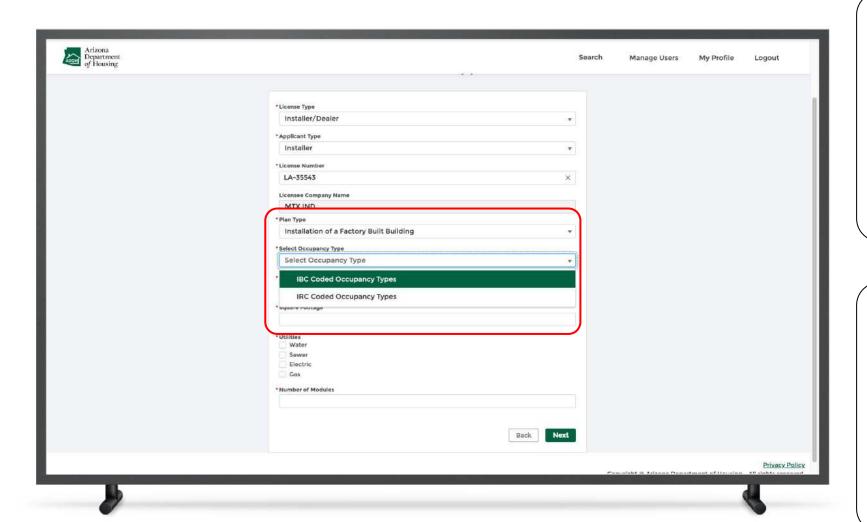
#### Instructions

If the applicant type is **Dealer,** select the **Plan Type** from the drop-down list.

### Key Points

- If you select Accessory Structure, you need to enter the Accessory Structure subtype
- If you select Supplement Plan, you need to enter plan approval number
- If you select Flood Plain, you will not see any nested fields





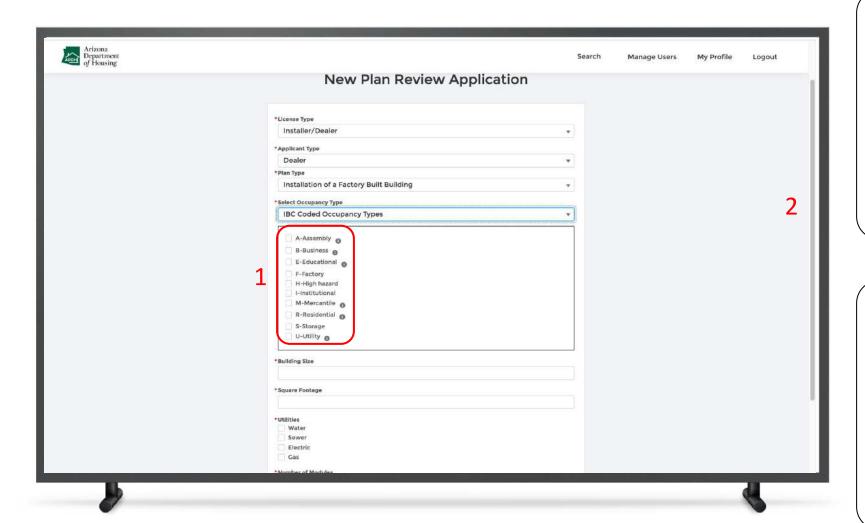
#### Instructions

If you select the Plan Type as Installation of a

Factory Built Building, you have to populate all the nested fields that appear.

### Key Points





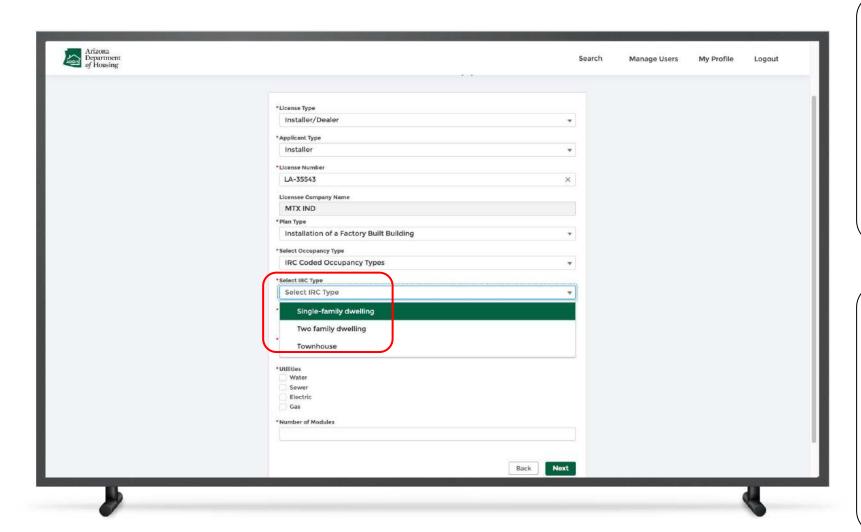
#### Instructions

If you select **IBC Coded Occupancy Type**, check all the applicable options.

### Key Points

- There are two types of Occupancy Types:
  - 1. IBC Coded Occupancy Type
  - 2. IRC Coded Occupancy Type
- If you select E- Educational, you need to choose the educational type as private or public
- If you select **Others**, you need to the other
   IBC type



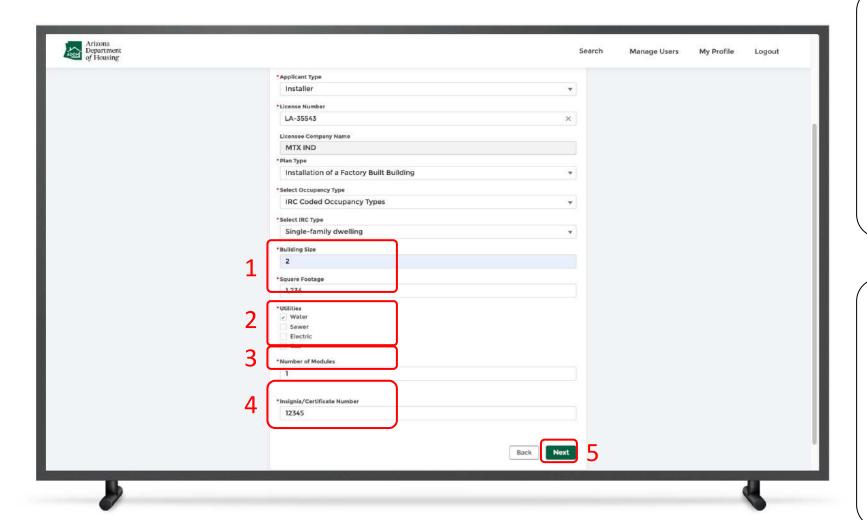


#### Instructions

If you select **IRC Coded Occupancy Type**, you need to select the **IRC type** from the drop-down list

### Key Points





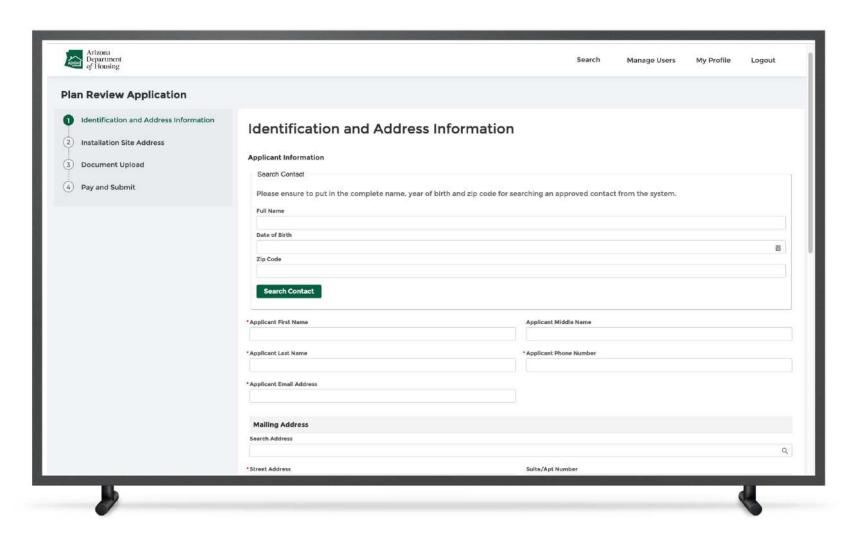
#### Instructions

- Populate the Building Size and Square
   Footage
- 2. Check required **Utilities**
- 3. Enter the Number of Modules
- 4. Enter the Insignia or Certificate Numbers
- 5. Click **Next**

### Key Points

The number of modules entered will determine the number of Insignia Number fields to be populated.



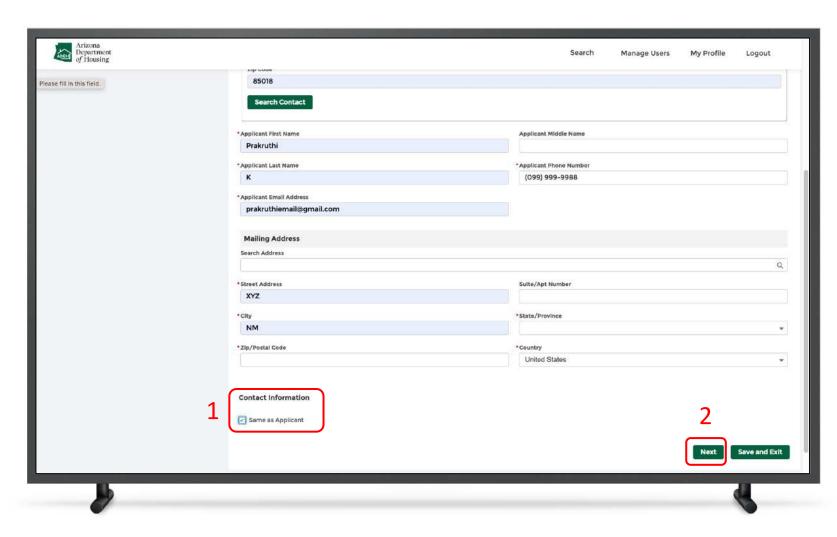




Populate all the required fields and scroll down





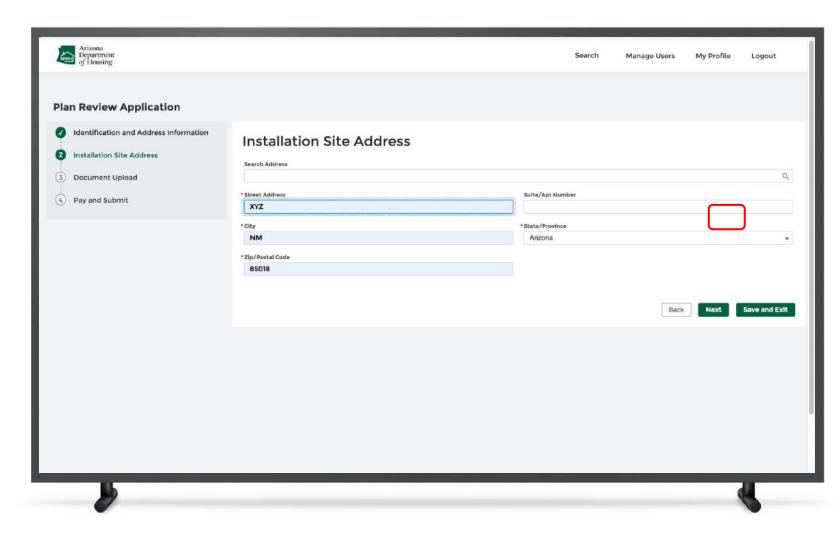


#### Instructions

- Check the box if the contact information is the Same as Applicant
- 2. Click Next





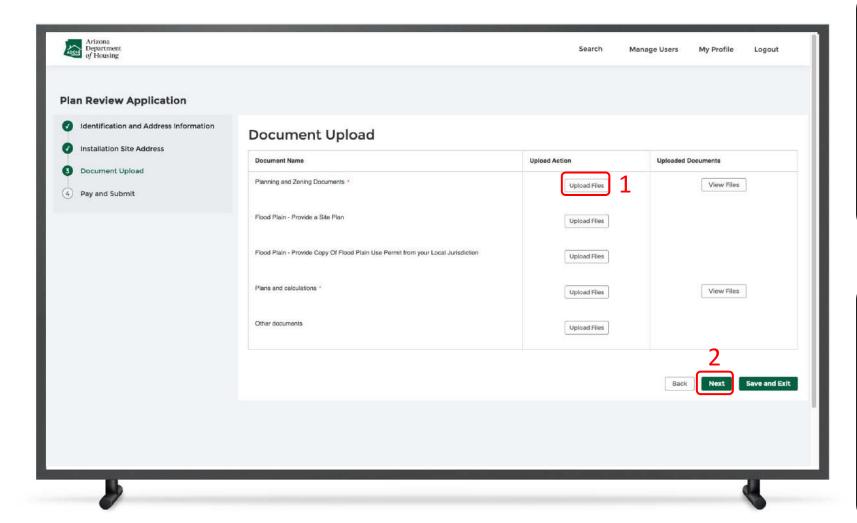




- 1. Provide an Installation Site Address
- 2. Click Next







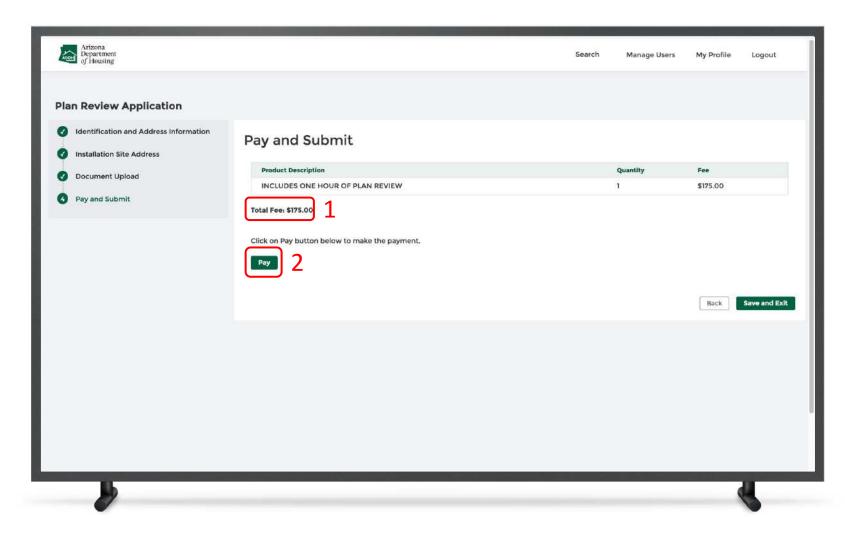
#### Instructions

- Upload required documents by clicking the
   Upload Files button
- 2. Click Next

## Key Points

Flood plan references would not be required if the unit installation is not in a flood prone area.



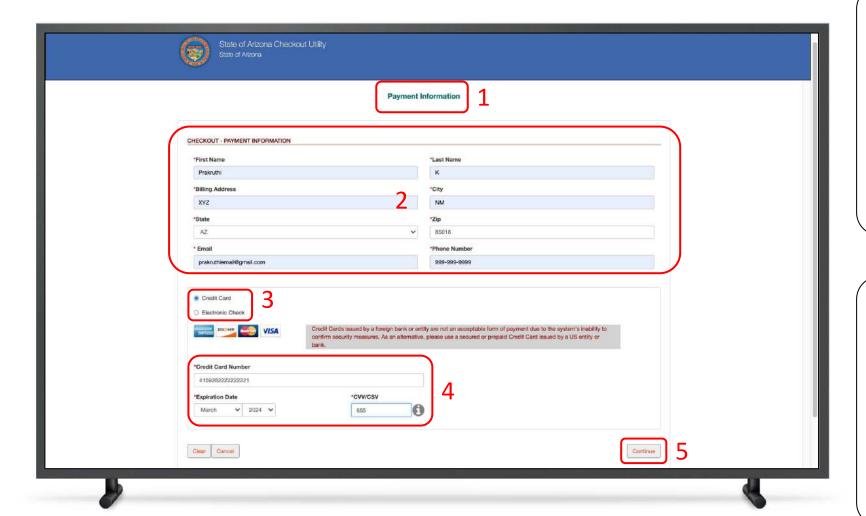


#### Instructions

- . The Total Fee will be displayed on the screen
- Click the **Pay button** to be directed to theState of Arizona Checkout Utility page







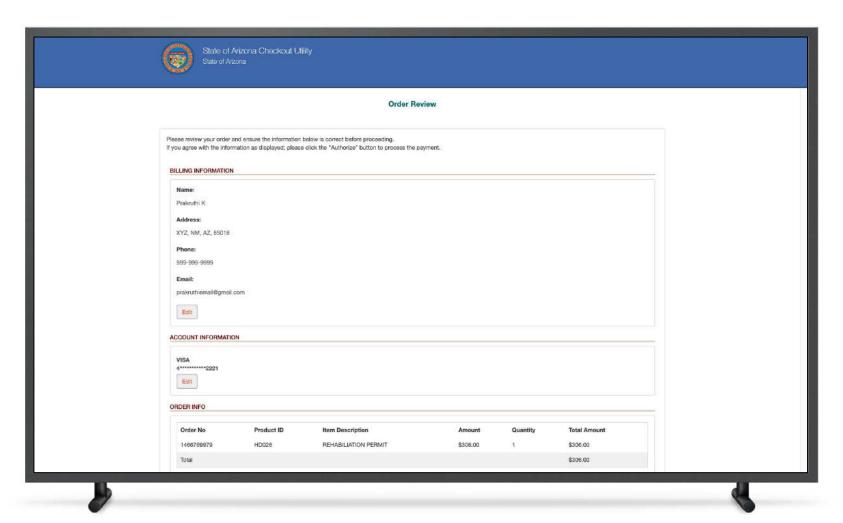
#### Instructions

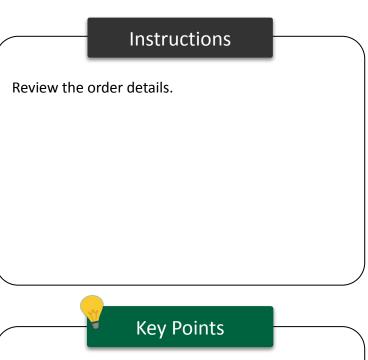
- You will be directed to Payment Information page
- 2. Populate the **Payment Information**
- 3. Select the **Card Type**
- 4. Provide the Card Details
- 5. Click **Continue**

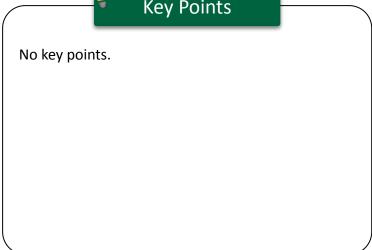
## Key Points

Credit card issued by a foreign bank or entity are not accepted due to security measures. Use a secured or prepaid credit card issued by a US entity or bank.

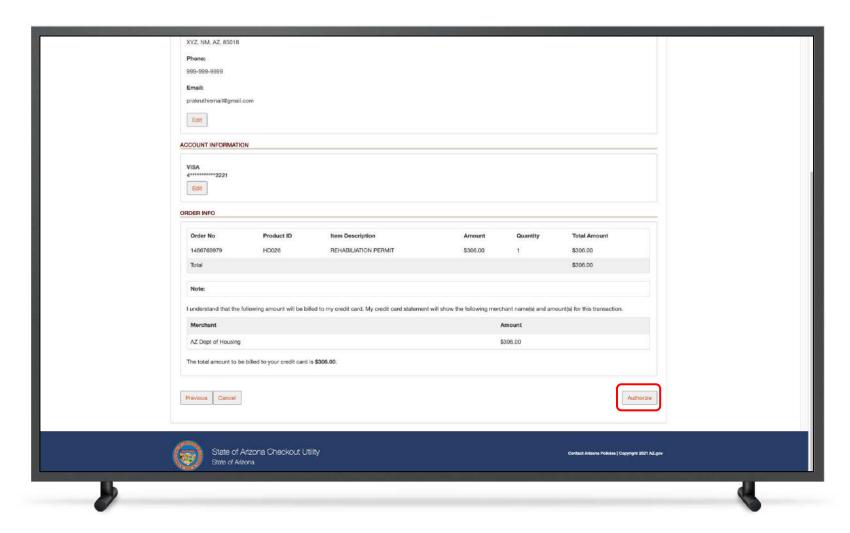


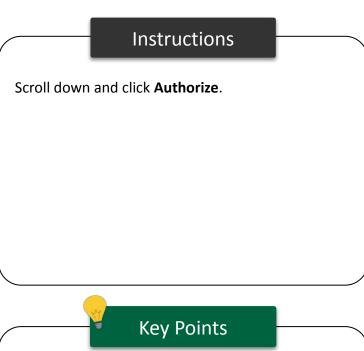


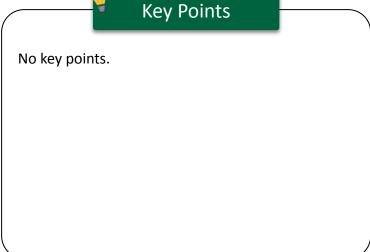




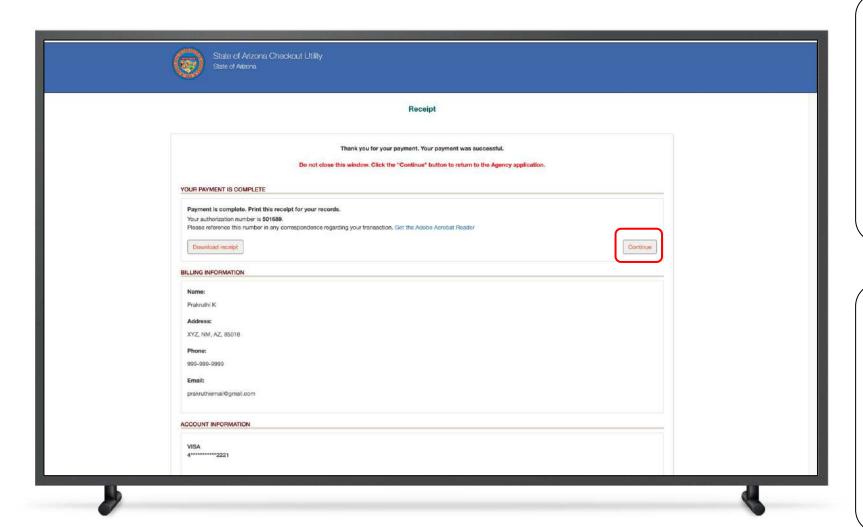












#### Instructions

You will land on receipt page

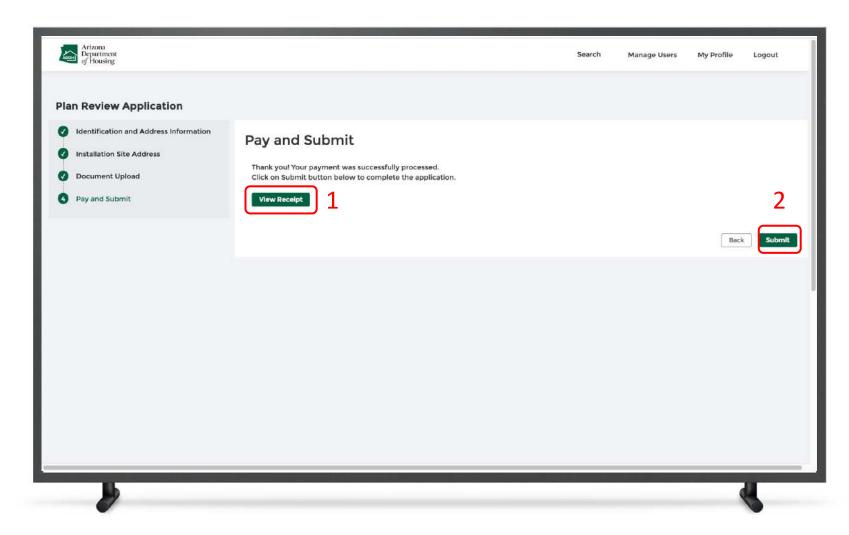
1. Click Continue



You can download the receipt by clicking the **Download Receipt button.** 



# Plan Review Application



#### Instructions

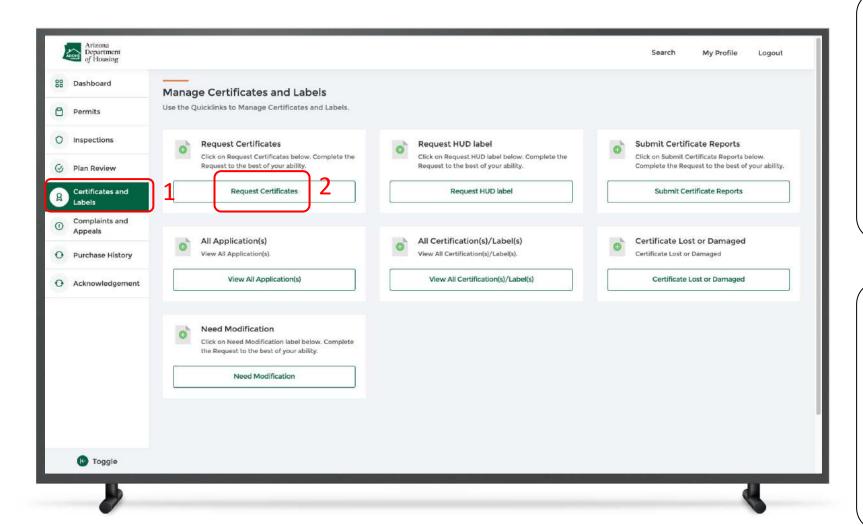
You will be redirected to Pay and Submit page

- 1. Click **View Receipt** to view the receipt
- 2. Click **Submit**

#### Key Points





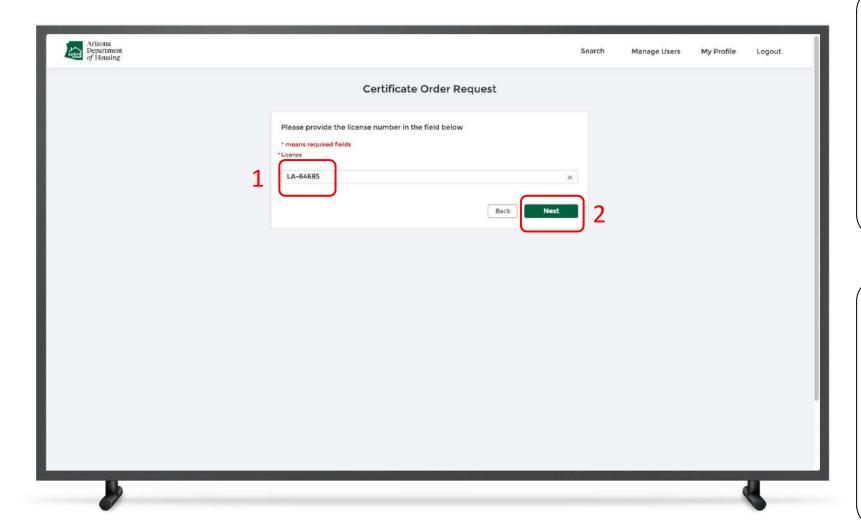


#### Instructions

- Click Certificates and Labels tab from the toggle menu bar
- 2. Click Request Certificates button







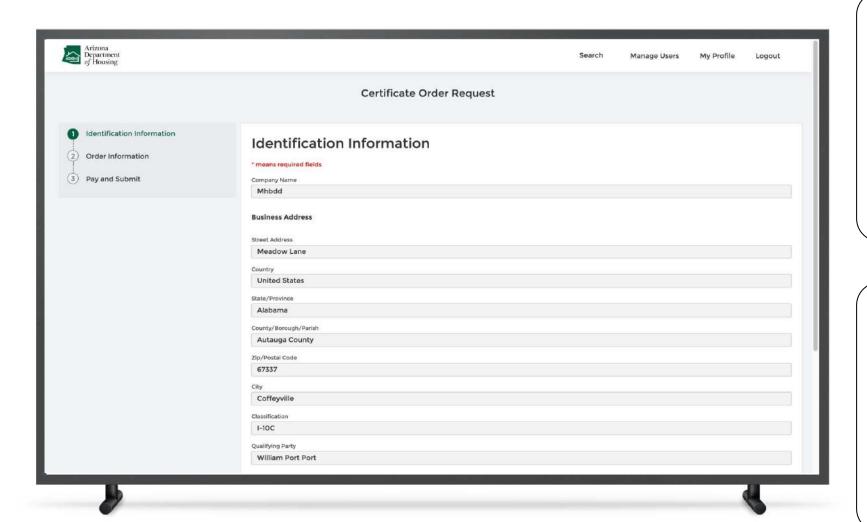
#### Instructions

- 1. Select License from the drop-down list
- 2. Click Next

#### Key Points

All the Licenses that are related to this particular account will be displayed in the drop-down list.





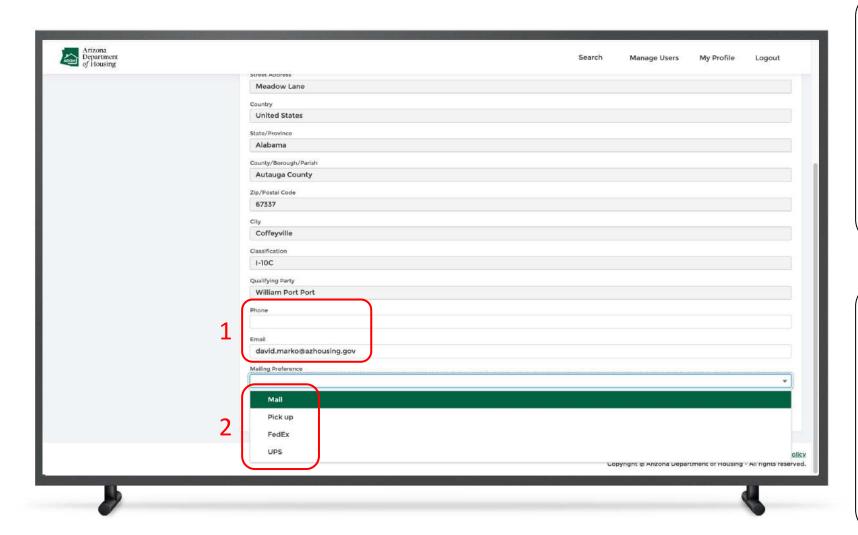
#### Instructions

Review all the pre-populated details.

## Key Points

The details in this section are pre-populated, however, phone and email fields are editable.





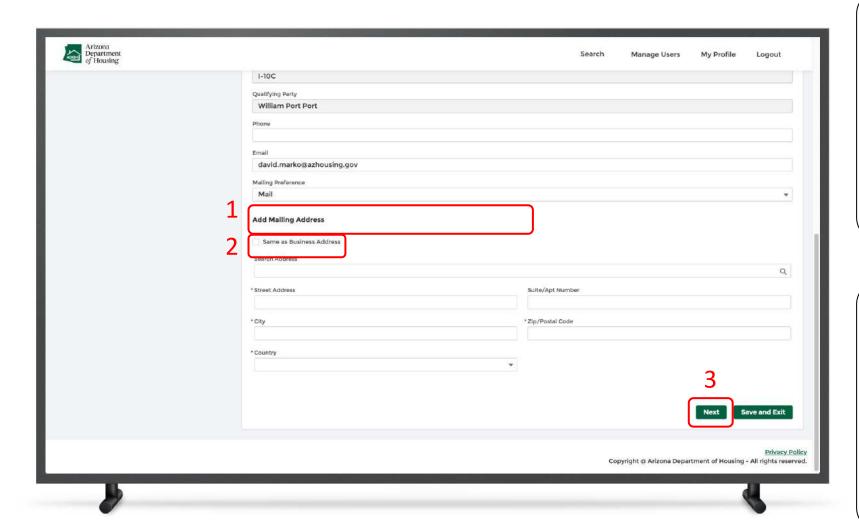
#### Instructions

- L. Edit Phone and/or Email fields, if required
- 2. Select Mailing Preferences
- 3. Click Next

### Key Points

If you select **Pick up**, you do not need to add any details.





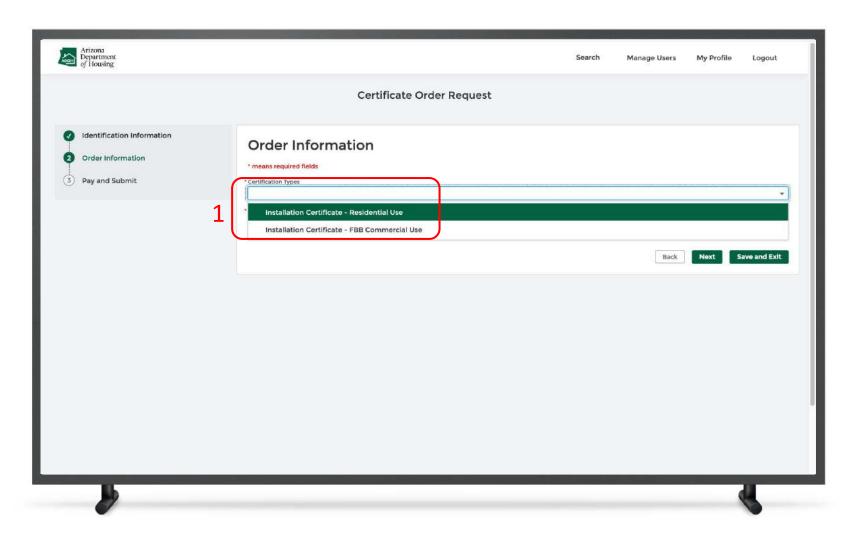
#### Instructions

- If you select Mail in the Mailing Preference field, you have to enter mailing details
- Check the Same as Mailing Address box if the mailing address is same as the pre-populated mailing address
- 3. Click Next

#### Key Points

- If you want the certificates to be mailed, you have to pick either FedEx or UPS
- If you select Fedex or UPS, you need to provide Fedex or UPS Account Number





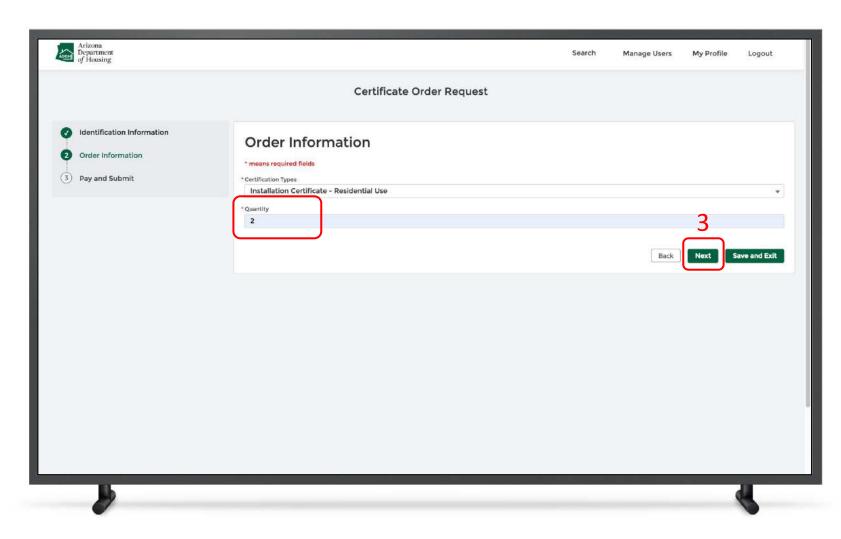
#### Instructions

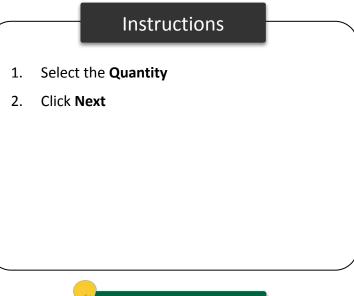
Select the **Certification Type**.

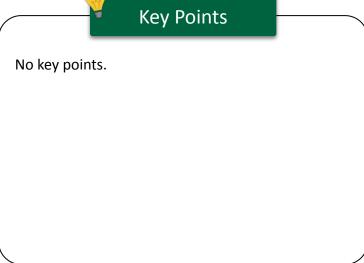
#### Key Points

Certification types available are based on the license selected at the time of creating the application.

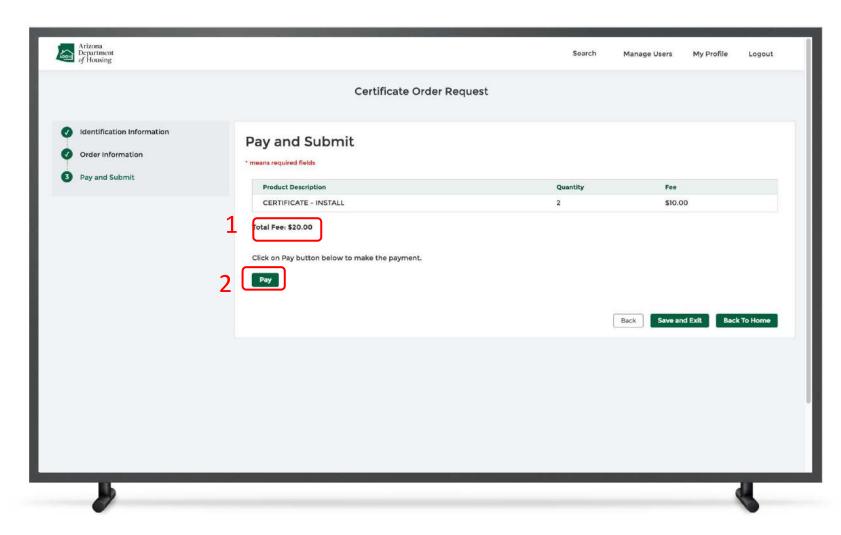










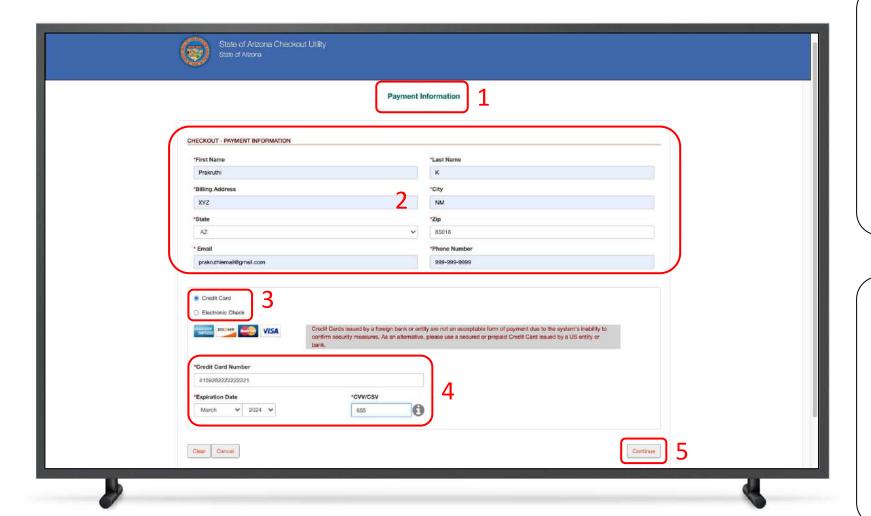


#### Instructions

- . The Total Fee will be displayed on the screen
- Click the **Pay button** to be directed to State of Arizona Checkout Utility page







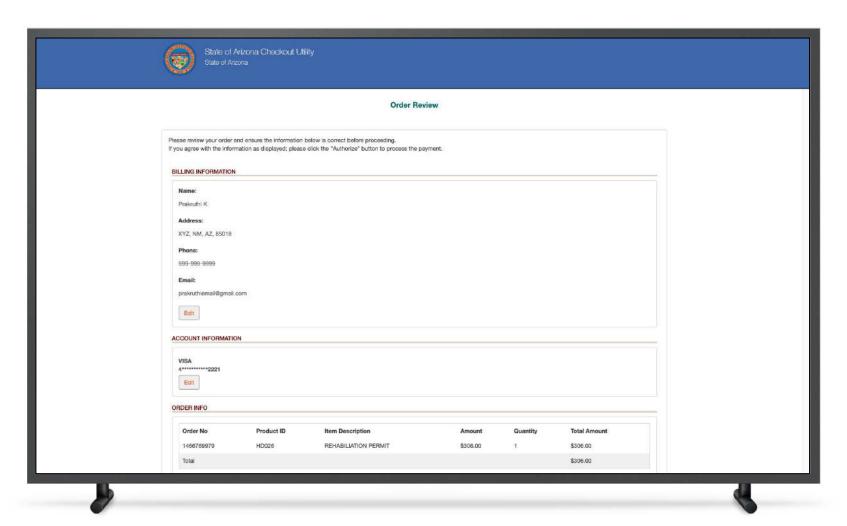
#### Instructions

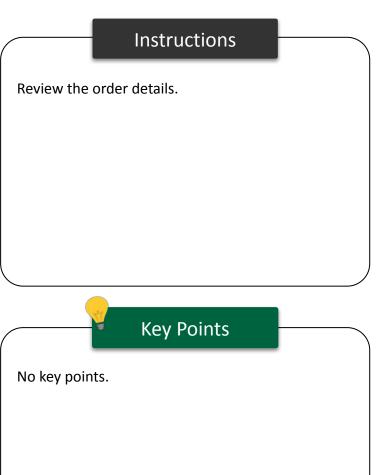
- You will be directed to Payment Information page
- 2. Populate the **payment information**
- 3. Select the **Card Type**
- 4. Provide the Card Details
- 5. Click **Continue**

## Key Points

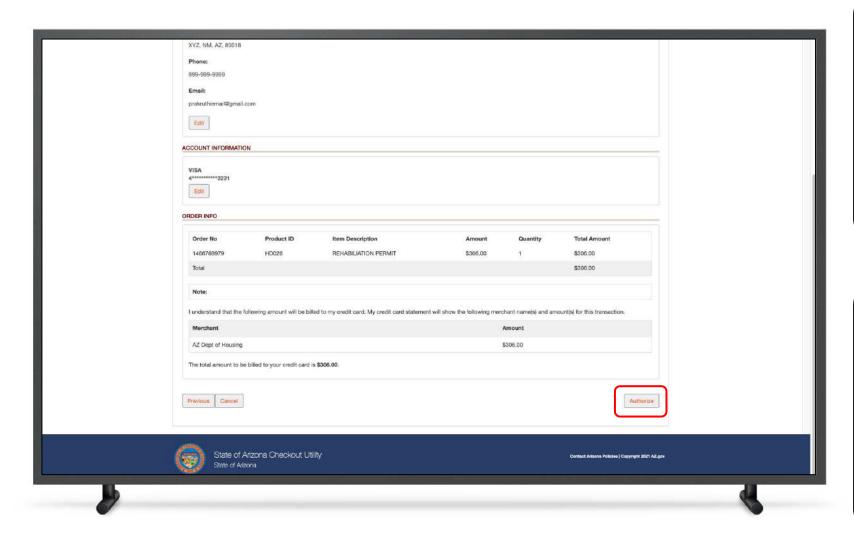
Credit card issued by a foreign bank or entity are not accepted due to security measures. Use secured or prepaid credit cards issued by a U.S. entity or bank.

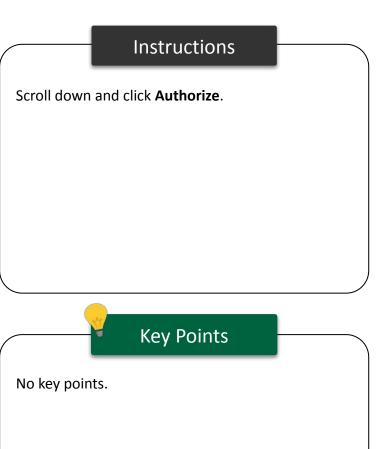




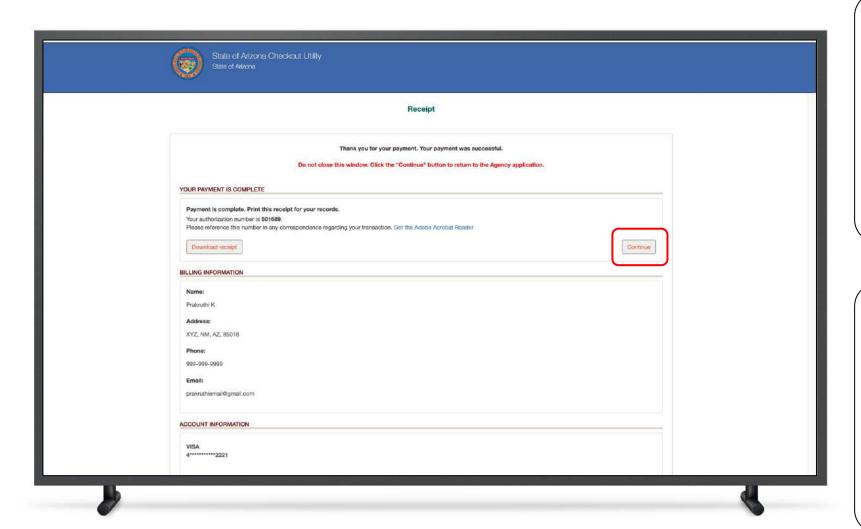












#### Instructions

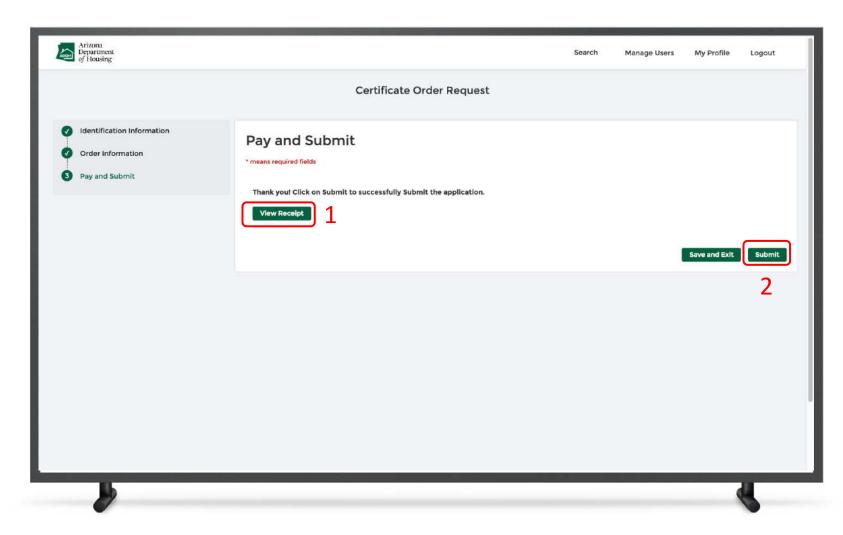
You will land on receipt page

1. Click Continue



You can download the receipt by clicking the **Download Receipt button.** 





#### Instructions

You will be redirected to Pay and Submit page

- 1. Click View Receipt to view the Receipt
- 2. Click Submit

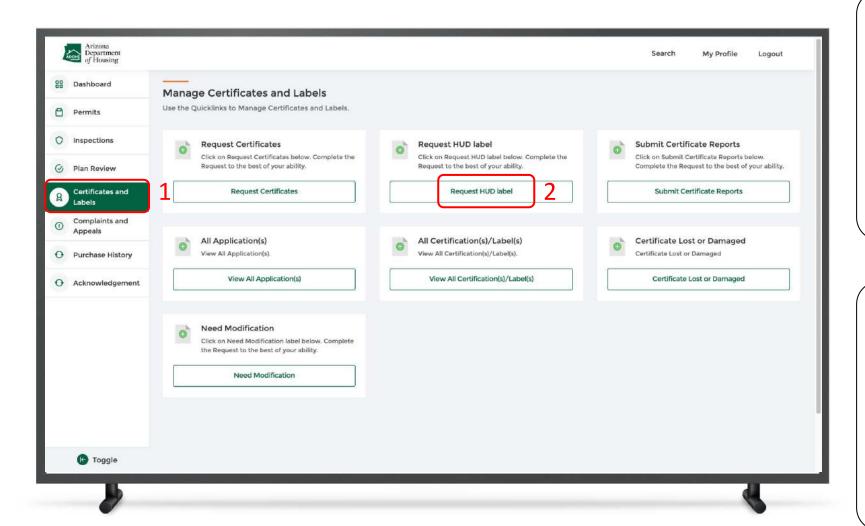


#### **Key Points**

- Once you submit the application, you will receive a notification email from MHBD notifying that the application request is received
- Apart from the notification email, you will also receive a payment confirmation email with Payment Receipt attached







#### Instructions

- Click the Certificates and Labels tab on toggle menu bar
- 2. Click Request HUD Label

## Key Points

Only licensed manufacturers can request HUD labels.





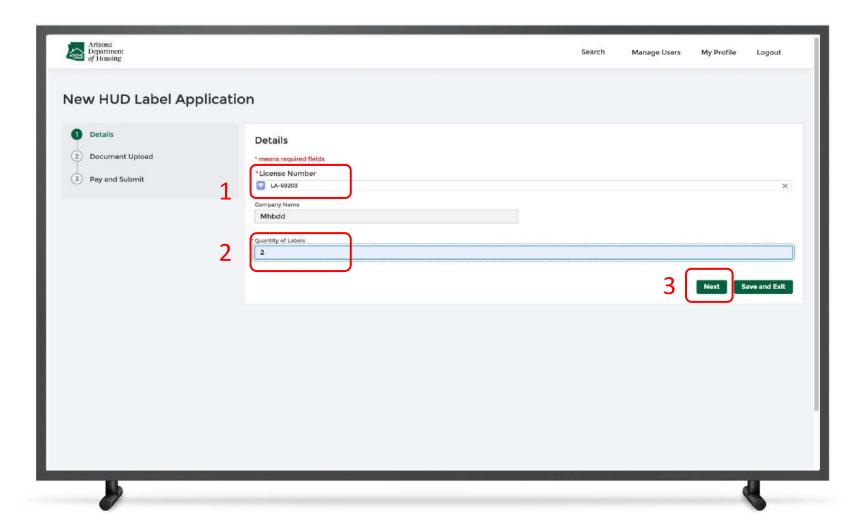
#### Instructions

- L. Enter the **IBTS Plant Code**
- 2. Click Next

#### Key Points

- The system will show an error message and will not allow you to proceed further if the IBTS Code is incorrect
- IBTS Code should be updated on the account





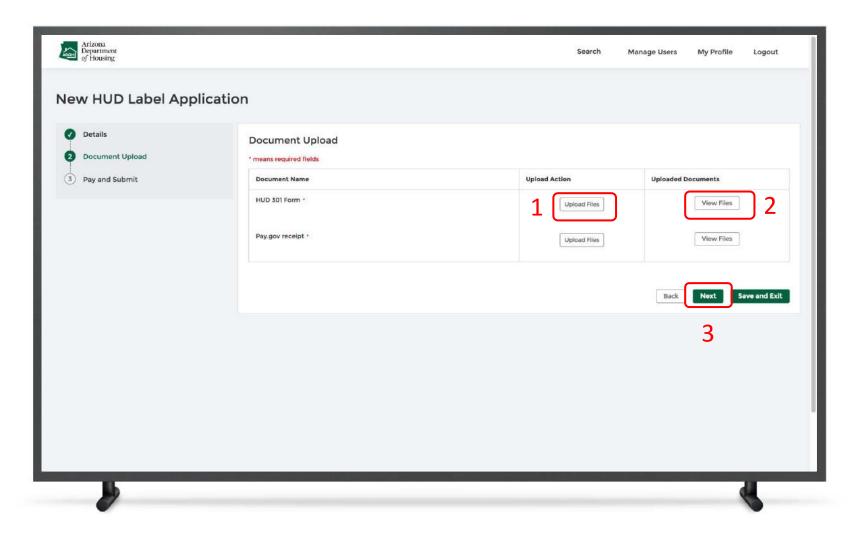
#### Instructions

- Search for the License Number in the search field
- 2. Enter the Quantity of Labels
- 3. Click **Next**

#### Key Points

Only the manufacturer license associated with this account will be displayed.



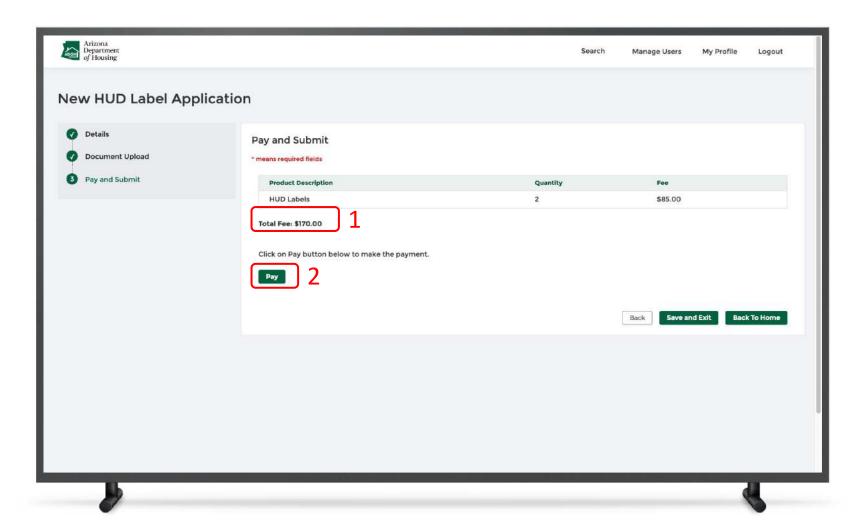


#### Instructions

- Click the **Upload Files button** and upload required documents
- Click Generate Document, if you wish to generate the document
- 3. Click Next

### Key Points



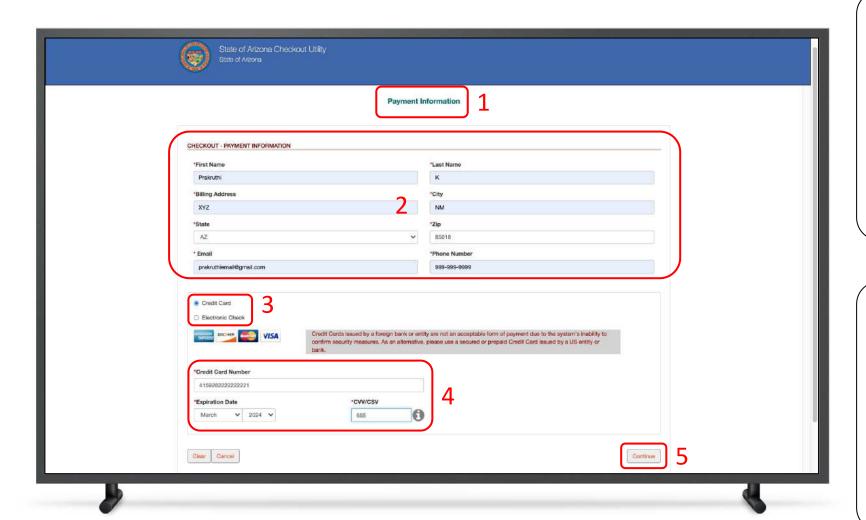


#### Instructions

- . The Total Fee will be displayed on the screen
- Click the **Pay button** to be directed to theState of Arizona Checkout Utility page

### Key Points





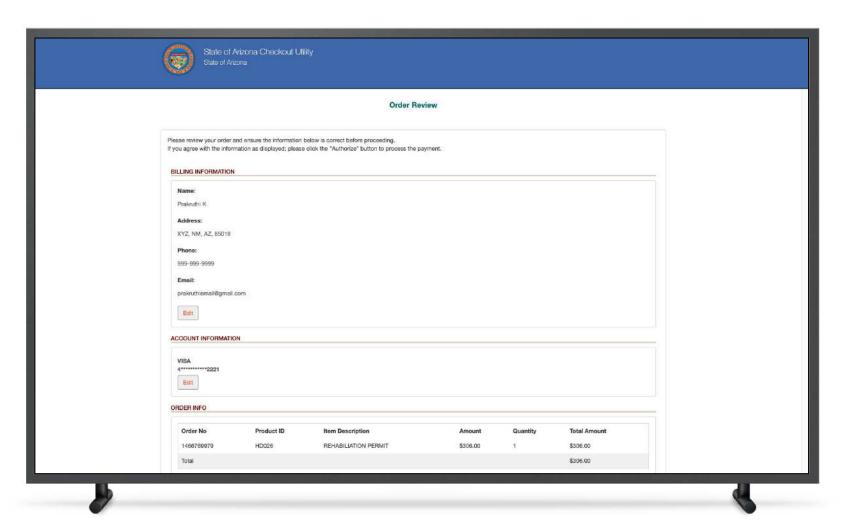
#### Instructions

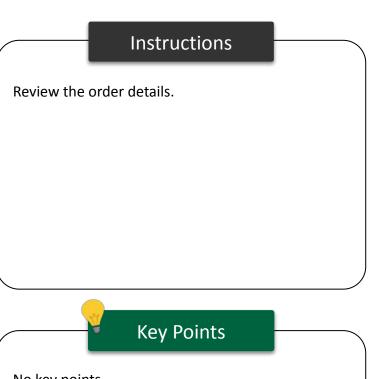
- You will be directed to the Payment
   Information page
- 2. Populate the **payment information**
- Select the **Card Type** by checking the radio button
- 4. Provide the Card Details
- 5. Click **Continue**

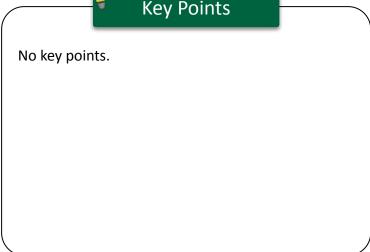


Credit card issued by a foreign bank or entity are not accepted due to security measures. Use secured or prepaid credit card issued by a US entity or bank

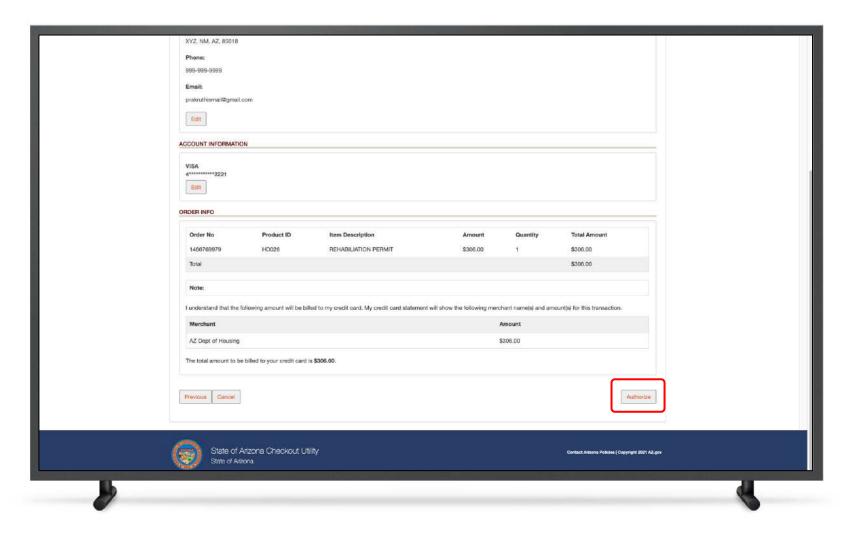


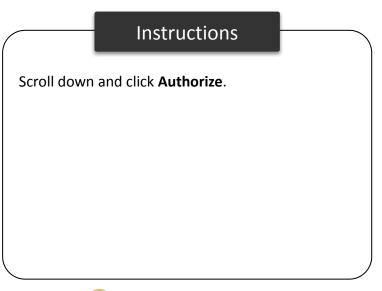


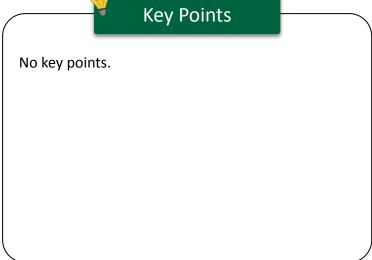




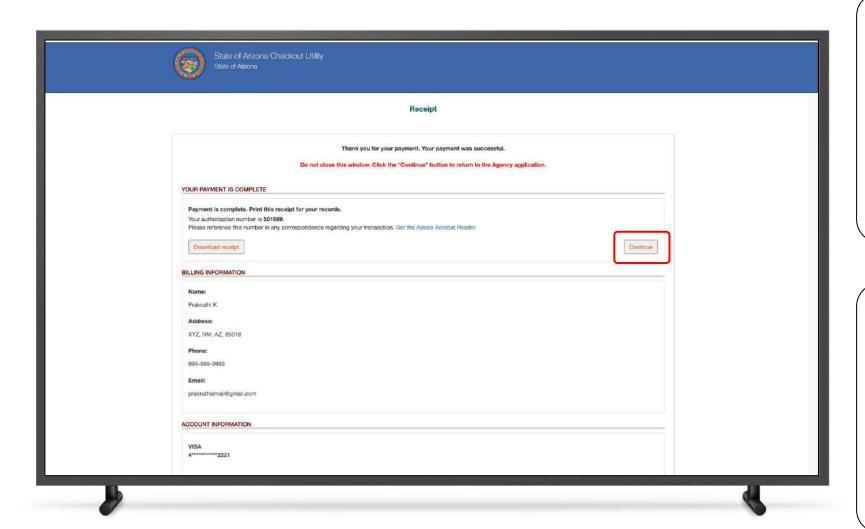












#### Instructions

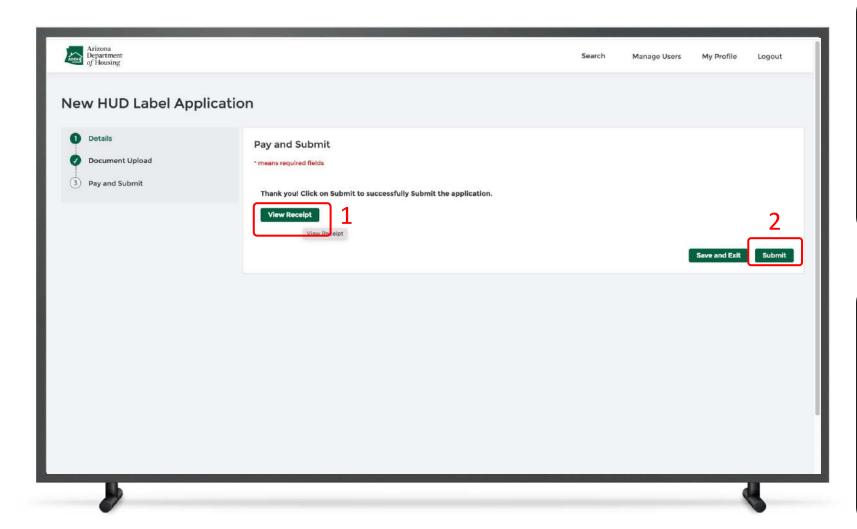
You will land on receipt page

1. Click Continue



You can download the receipt by clicking the **Download Receipt** button.





#### Instructions

You will be redirected to the Pay and Submit page

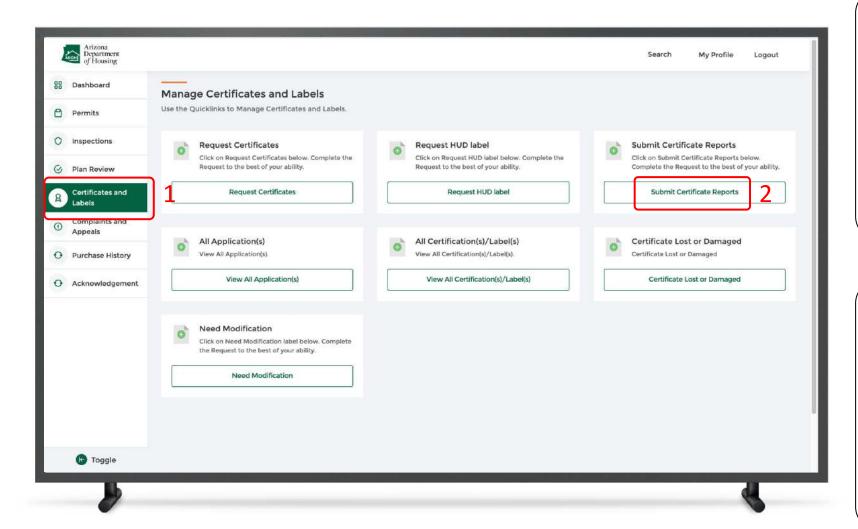
- 1. Click **View Receipt** to view the receipt
- 2. Click **Submit**

### Key Points

- Once you submit the application, you will receive an email from MHBD notifying the application request is received
- You will also receive a separate payment confirmation email with a payment receipt attached







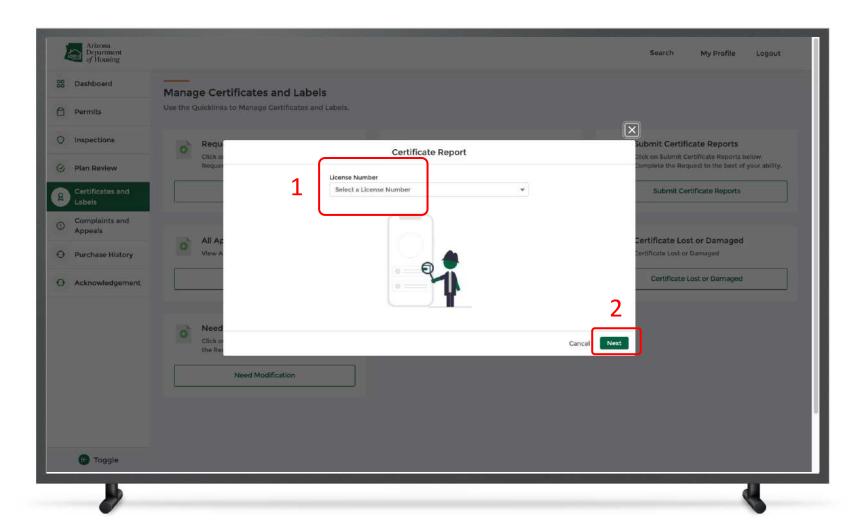
#### Instructions

- Click the Certificates and Labels tab from the toggle menu bar
- 2. Click Submit Certificate Reports



- The certificate report needs to be submitted on first of every month. If the report is not submitted by the 5th or 15th, MHBD staff will create a citation and the user has to pay a \$50 fine
- Contractors will not be changed fine for late report submissions





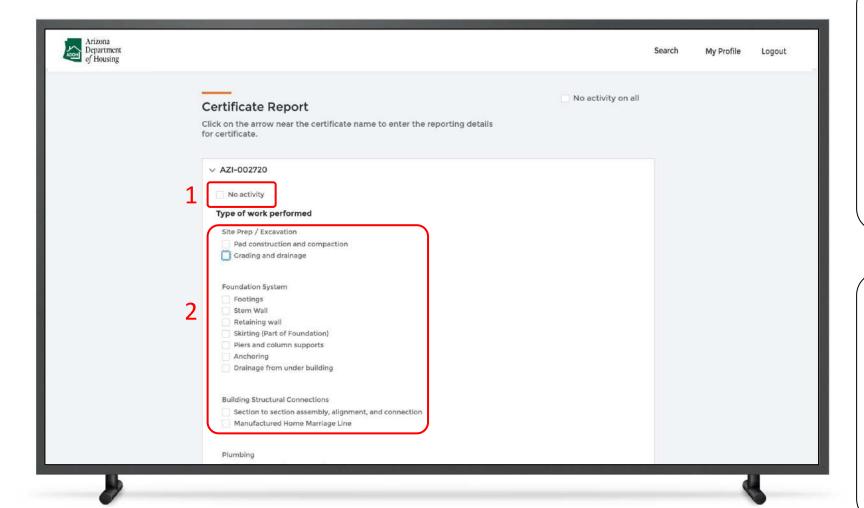
#### Instructions

- . Select the License Number
- 2. Click Next

## Key Points

The certificates that need to have reports submitted will be available in the list.





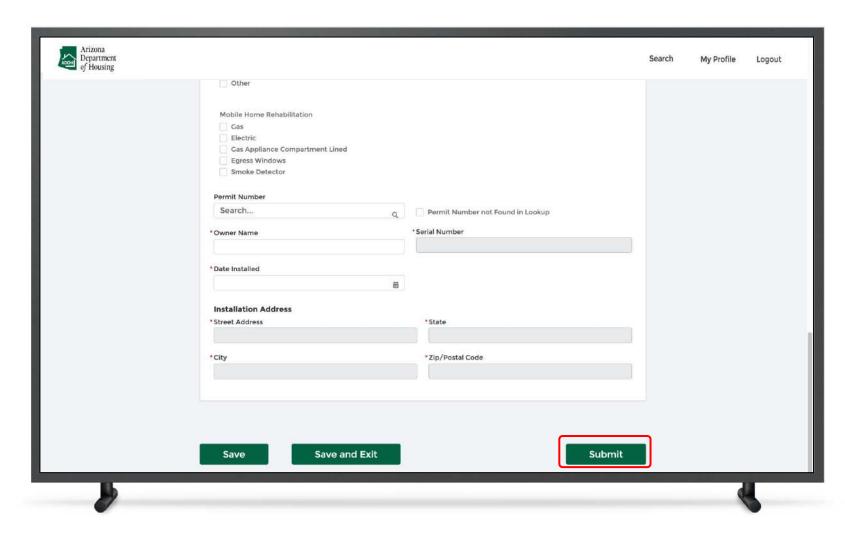
#### Instructions

- Select the type of work performed
- Check 'No activity' checkbox if there is no activity performed on the certificate (As per the statute you are supposed to report the use of certificate whether you have performed activity or not)

#### Key Points

The fields are displayed based on the type of license.







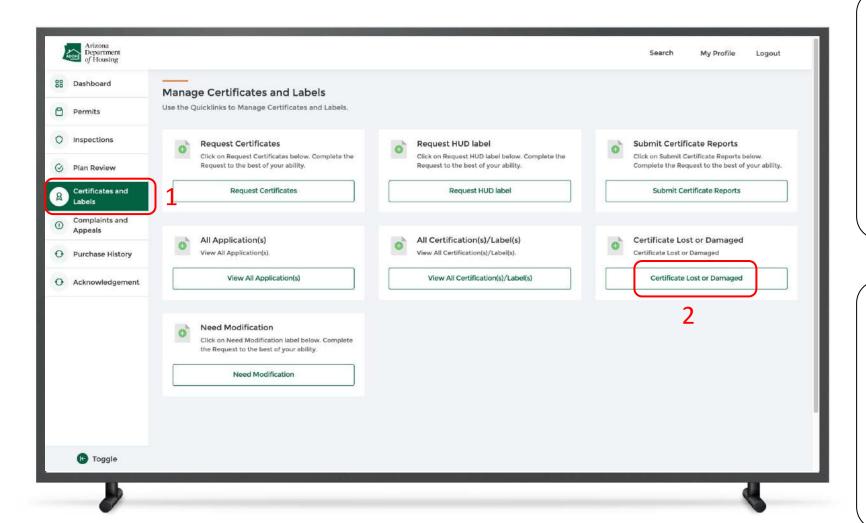
Populate all the reporting details for the certificate and click **Submit**.







# Certificate Lost or Damaged



#### Instructions

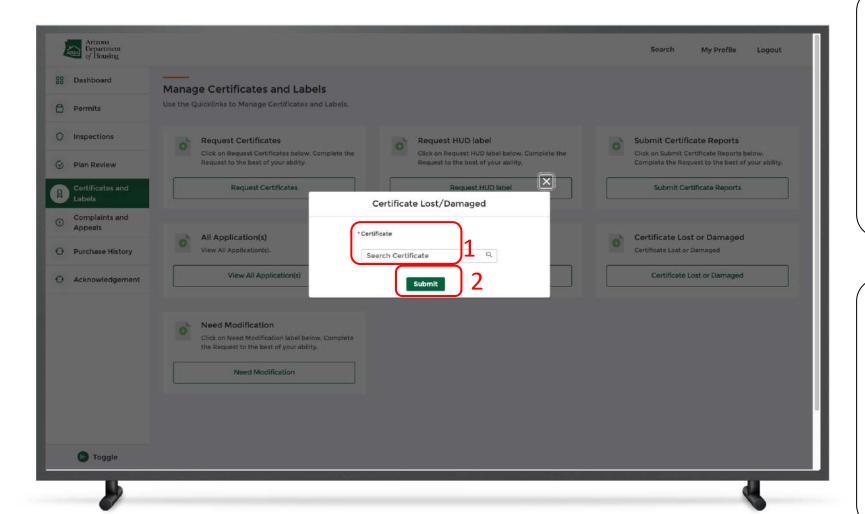
- Click the Certificates and Labels tab from the toggle menu bar
- 2. Click Certificate Lost or Damaged



As soon the certificate is indicated as lost or damaged, the system will automatically change the status of the certificate to "Invalid." From that date on, there will not be any reports due for that particular certificate.



# Certificate Lost or Damaged



#### Instructions

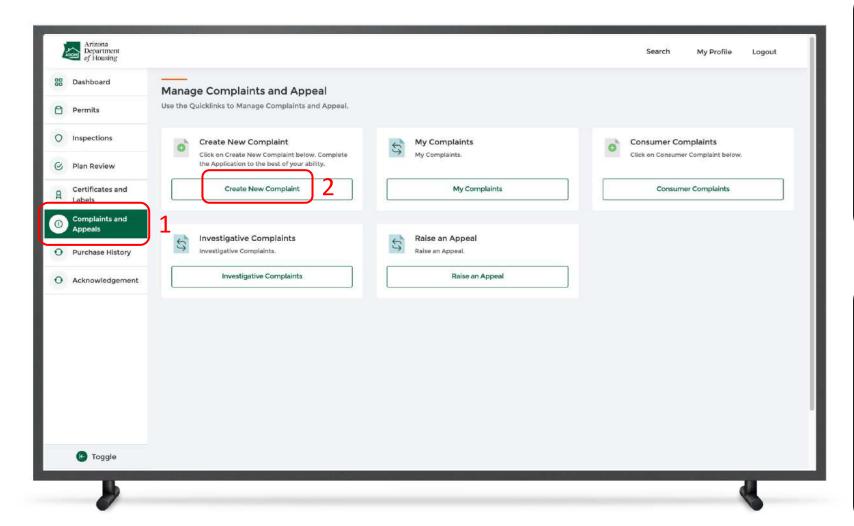
- Search for the certificate from the drop-down list
- 2. Click the Submit button

## Key Points

You can see a success message on the screen notifying the certificate has been indicated as lost or damaged.





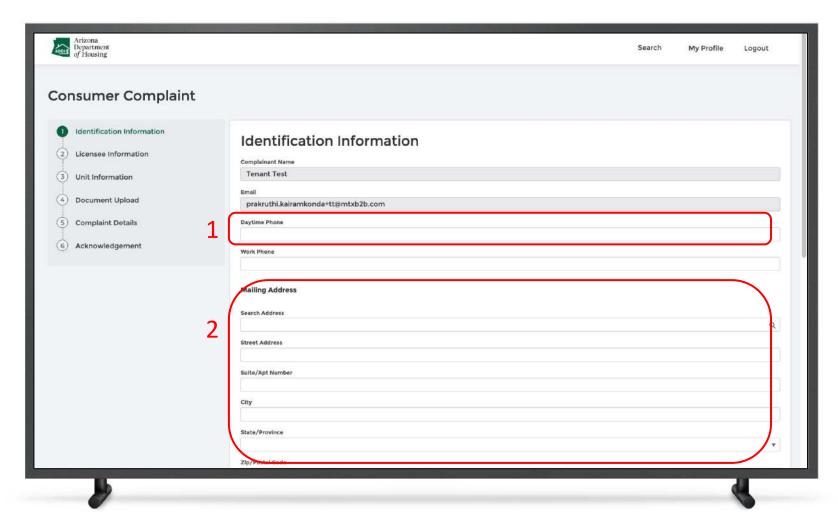


#### Instructions

- Click Complaints and Appeals tab from the toggle menu bar
- 2. Click Create new Complaint





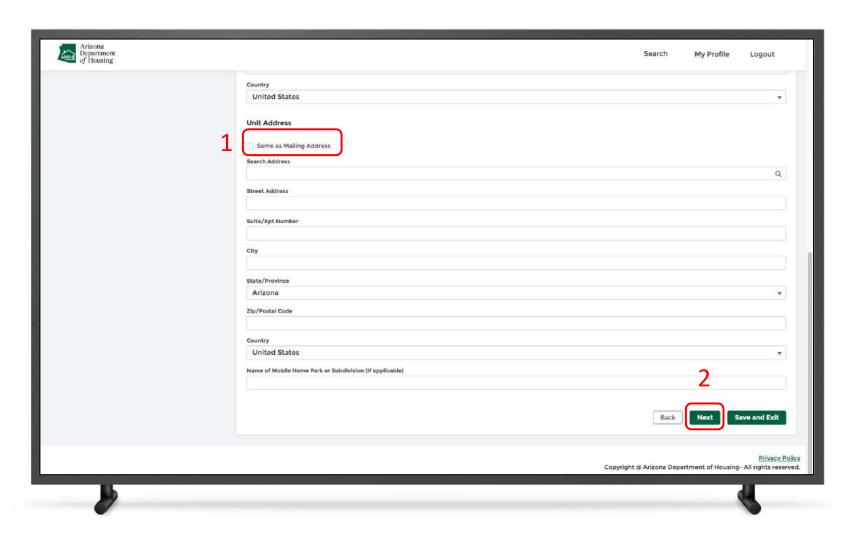


#### Instructions

- . Populate complainant Phone Number
- 2. Populate Mailing Address





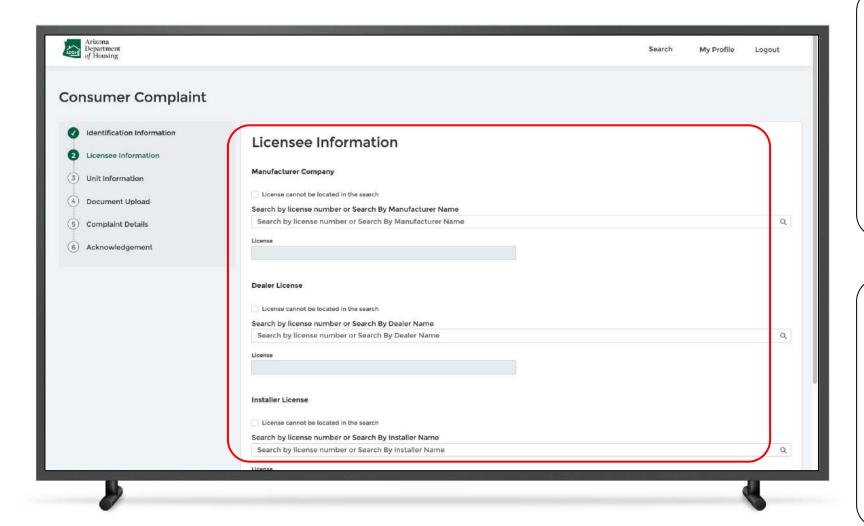


#### Instructions

- Check the 'Same as Mailing address' box if the Unit Address is same as Mailing Address (If not, you need to enter Unit address as well)
- 2. Click Next







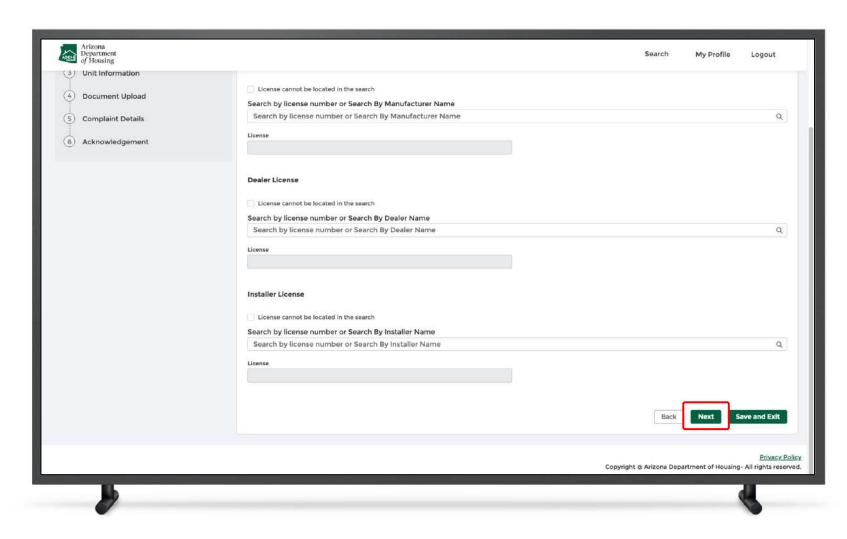
#### Instructions

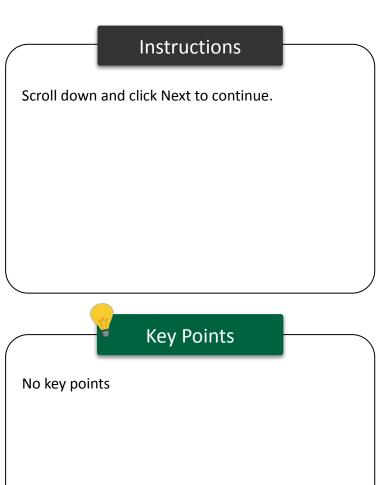
Search for Manufacturer License, Dealer License and/or Installer Licenses using the respective search fields.



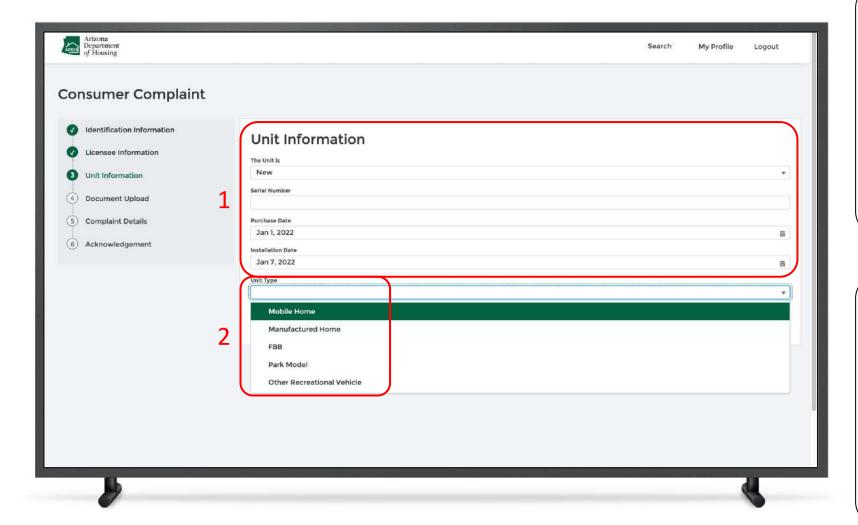
- You can associate either of three or all the three Licenses to the complaint
- You can search by the License number or by the Name











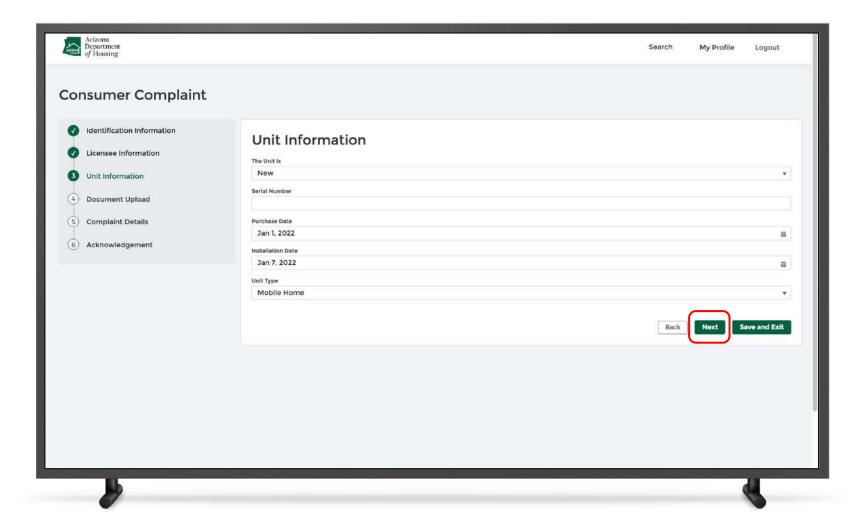
#### Instructions

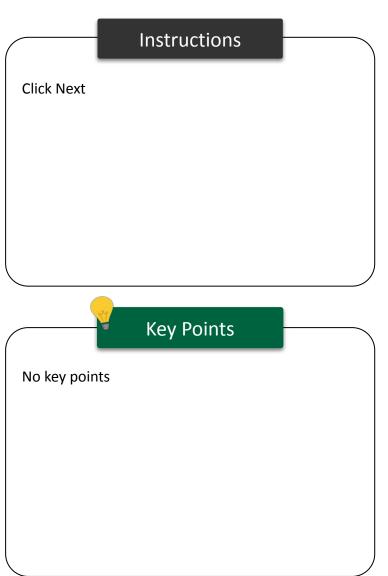
- 1. Populate Unit Information
- 2. Select Unit Type from the dropdown list

### Key Points

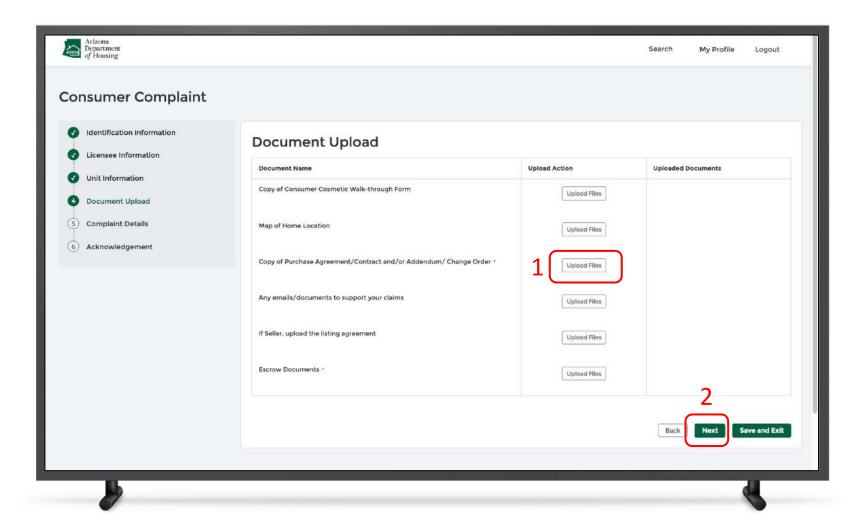
- If you have selected a Unit Type that is not eligible to file a complaint, you will see a note: 'This department does not regulate. If you have made an error please go back and select the correct Unit Type'
- Consumer will be eligible raise a complaint after 1
  year from the Unit's date of Purchase or
  Installation (whichever date is later)











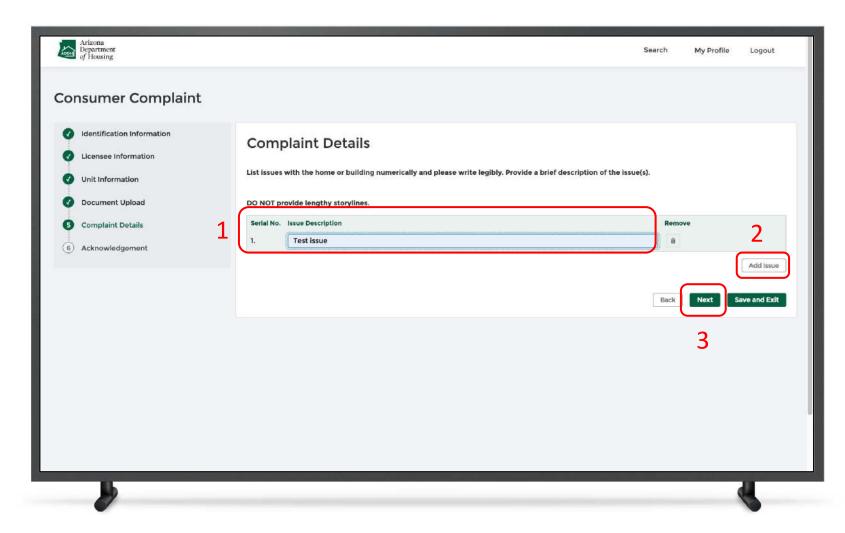
#### Instructions

- Click Upload Files and upload supported documents
- Click Next

## Key Points

Purchase Agreement/Contract and/or Addendum/ Change Order document(s) is mandatory.



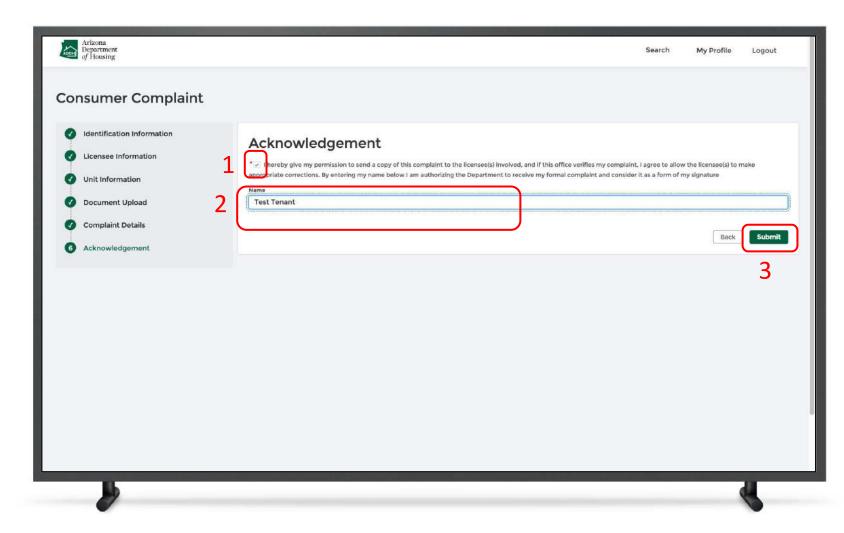


#### Instructions

- Describe your issue in the Issue Description field
- Click Add Issue if you want to register another complaint/issue individually
- 3. Click Next

#### Key Points





#### Instructions

- . Check the Acknowledgement box
- 2. Enter your Name
- 3. Click Submit; the complaint will be filed







This Concludes AZ MHBD Salesperson (Invite Only) - Portal User Guide

