PROCESS FLOW OUTLINE (2023): LICENSING License Applicant J. **KEY: Chart Symbols** Special Dealer Foreign Importer Licensing Unit/Legal Divison Finance Div. Internal Review Committee (IRC) Licenecing Sub-Committee Board of Directors Flow Lines Submit Application for any/all needed licenses with required application feed Receive payment(s). Confirm payment of required application fees/indicate Review Application Flow Terminal outstanding fees (if any) Receive notice of rejection outlines reasons/application deficiencies Decision - remedy deficiencies and resubmit application Payment made to/rec'd by JACRA (\$) - engage Appeals Process (outside of this process flow) Yes 🗹 conduct site inspections;
prepare report outlining
findings; recommend
whether to grant
licenses; propose
conditions. Submit preliminary satisfactory Applications technical End Event checks. Seperate Process Link ď Submit preliminary satisfactory Application for review applications, supporting documents and (where applicable) technical internal review the Licensing sub-committee review application, supporting documents and recommendations present recommendation to review recommendations of Licensing sub-committee the Board Prepare/Issue Approval Notifications Pay license fee (full 3yr. period or 1st year) (\$) receive/confirm payment of required license fees/indicate outstanding fees (if any) Prepare, Record and Receive License

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