



TUITION GRANT & SCHOLARSHIPS (TG&S)

TUITION GRANT APPLICANT & RECIPIENT GUIDE

VERSION 0.3

TABLE OF CONTENT

1 IMPORTANT NOTES	3
2 REGISTRATION AND LOGIN (LOGIN FOR NEW APPLICANTS AVAILABLE IN MAY	2024)
2.1 EMAIL LOGIN (FIRST-TIME LOGIN)	
2.2 EMAIL LOGIN (SUBSEQUENT LOGINS)	
3 GRANT APPLICATION (AVAILABLE IN MAY 2024)	
3.1 Access Application	
3.1.1 PERSONAL PARTICULARS	10
3.1.2 STUDENTS CONTACT	11
3.1.3 First Surety	12
3.1.4 SECOND SURETY	12
3.1.5 DECLARATION	13
3.2 REVIEW AND SUBMIT APPLICATION	14
4 TG RECIPIENT UPDATES (AVAILABLE IN JUN 2024)	15
4.1 CONTACT UPDATES	
4.2 SURETY UPDATES	17
5 CHANGE OF SURETY (AVAILABLE IN JUN 2024)	18
5.1 REUSE DATA	20
5.2 STUDENTS CONTACT	21
5.3 SURETY DETAILS	22
5.4 REVIEW AND SUBMIT APPLICATION	23
6 EMPLOYMENT UPDATES	24
6.1 EMPLOYMENT DETAILS	26
6.2 SUBMISSION AND FOLLOW-UP	26
7 APPLICATION FOR BOND BUY-OUT	27
7.1 REQUEST DETAILS	
7.2 PAYMENT	
7.2.1 REQUEST DETAILS	
7.2.2 PROOF OF PAYMENT	
7.3 COMPLETION OF BOND BLIVOUT ADDITION	22

8 APPLICATION FOR BOND DEFERMENT	33
8.1 DEFERMENT DETAILS	35
8.2 BANKER'S GUARANTEE (BG)	36
8.2.1 DEFERMENT DETAILS	37
8.2.2 BANKER'S GUARANTEE (BG)	38
8.3 DEFERMENT	
8.3.1 RETURNING FROM DEFERMENT	40
8.3.2 CONTACT UPDATES	41
8.3.3 RETURN OF BANKER'S GUARANTEE (BG)	42
8.3.4 REVIEW AND SUBMIT	43
9 EDITING APPLICATIONS AND TASKS	44
9.1 CONTINUE AN EXISTING TG APPLICATION	

1 IMPORTANT NOTES

- 1. The Tuition Grant and Scholarships (TG&S) is a portal for Tuition Grant (TG) applicants to submit their application and complete the necessary formalities to be successfully awarded with TG under the TG scheme or Service Obligation (SO) scheme.
- 2. Grant recipients can also use the portal to submit the following requests:
 - a) TG Recipient Updates: Update own and sureties contact details
 - b) **Change of Surety**: Apply to change the surety for the agreement.
 - c) **Employment Updates**: Submit employment updates during the bond period.
 - d) Application for Bond Buy-out: Apply to buy out the bond.
 - e) Application for Bond Deferment: Apply to defer bond.
- 3. All TG applicants or recipients must visit the TG&S portal at https://tgs.moe.gov.sg to submit their application or requests. Applicants will be required to activate your account through a password reset and will receive an email with the security code to complete the account activation process.
- 4. Each program in the TG&S portal requires you to fill out forms where each form is referred to as a task. You may complete the tasks in a particular program in any order. The following instructions apply to all tasks across the TG&S portal.
 - a) Read the task instructions on the screen carefully before entering data.
 - b) Click SAVE & CONTINUE EDITING to save the information as a draft OR
 - c) Click MARK AS COMPLETE if there are no other changes.

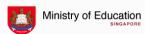
SAVE & CONTINUE EDITING

MARK AS COMPLETE

2 REGISTRATION AND LOGIN (LOGIN FOR NEW APPLICANTS AVAILABLE IN MAY 2024)

TG applicants and recipients can access the TG&S system as follows:

a) Existing grant recipients can log in via email.



Tuition Grant & Scholarships

Existing grant recipients: For your first login, please reset your password using the email address previously registered with us. Click "Log in to your account" followed by "Reset my password", and follow the instructions. Please note that past records will progressively be available for viewing from May 2024.

For enquiries, you may write to the Tuition Grant Section via https://go.gov.sg/tg-enquiry.

To all users: Always log in through this homepage. Click on 'Log in to your account' for successful access. Attempting to log in directly from other pages may cause login issues.

Log in to your account

To access your account, please log in. If you want to update your email and profile, select "Edit My Profile" from the top menu after logging in.

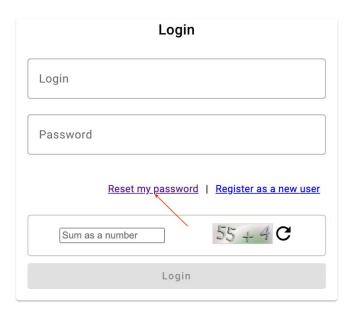
Register as a new user

To start using our services, new users need to register and create an account. Please follow the registration process to sign up and get access.

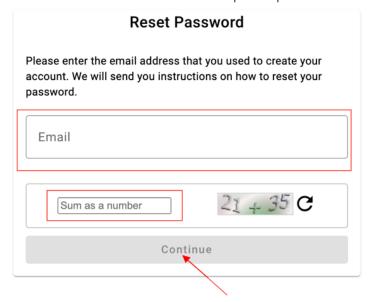
2.1 Email login (First-time login)

Existing grant recipients can refer to the following instructions to log into their account using their email. **You must reset your password if you are using email login for the first time.** Please follow the instructions below:

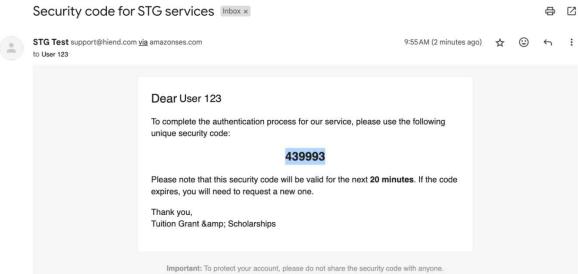
- a) Visit the TG&S portal at https://tgs.moe.gov.sg
- b) Click. Log in to your account.
- c) Click Reset my password.



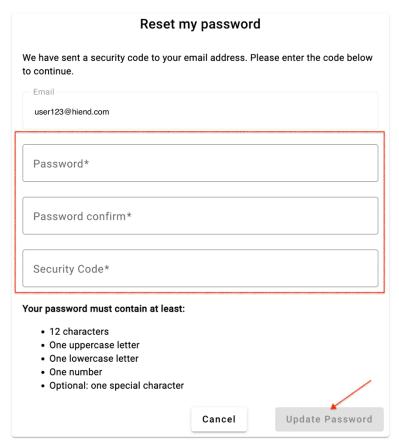
d) Enter your email address and the correct answer for the equation provided. Click Continue.



e) You will receive a security code by email.



f) Enter your new Password and the Security Code that you have received by email. Click Update Password.



g) Login with the new password.

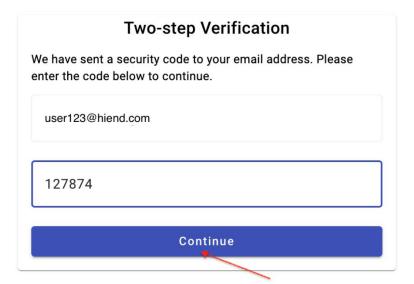
2.2 Email Login (Subsequent logins)

TG recipients who have successfully reset their password can proceed to log in as follows:

- a) Access the TG&S portal through https://tgs.moe.gov.sg.
- b) Click Log in to your account.
- c) Enter your email address and password. Click Login.



d) You will receive a security code by email. Enter the code and click **Continue**.

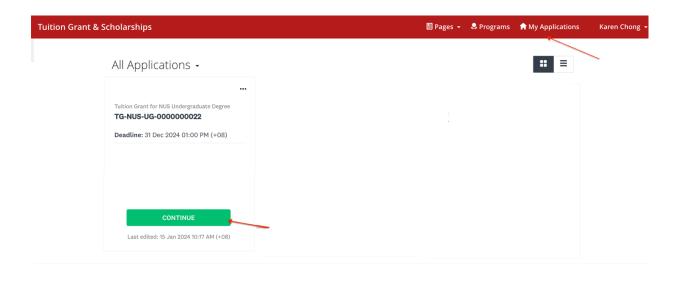


3 GRANT APPLICATION (AVAILABLE IN MAY 2024)

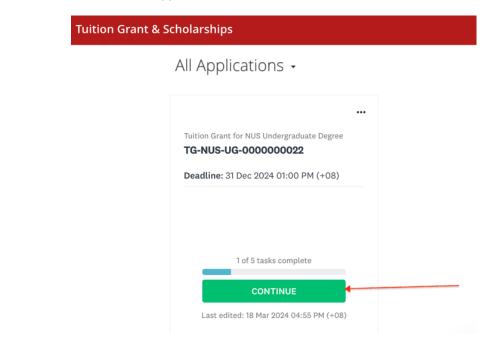
If you would like to accept the TG/ SO tuition grant offered by your Institute of Higher Learning (IHL), you must submit and complete your application by signing the agreement via the TG&S portal. You will be able to see the application details when you log into your account.

3.1 Access Application

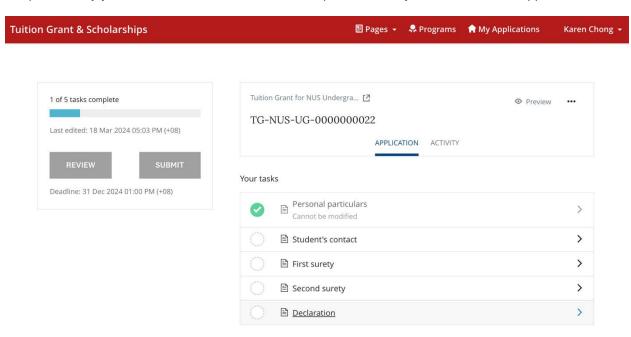
The application is listed on the home screen when you login. Alternatively, you can click the **My Applications** link in the top menu bar to see this screen.



a) Click **CONTINUE** to edit the application.

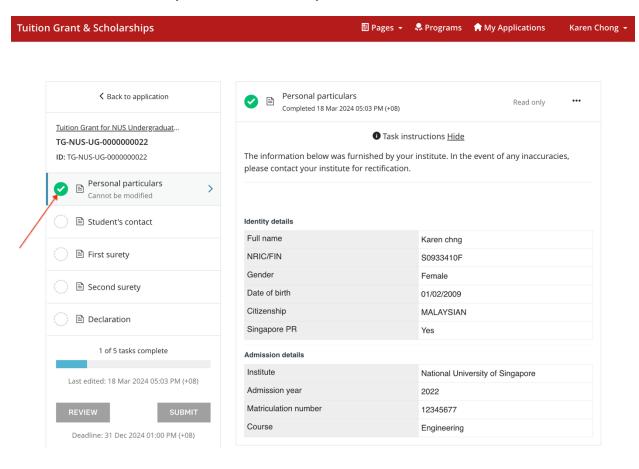


b) The application screen displays a list of tasks you are required to complete before you can submit the application. The **Personal particulars** task has already been completed based on the information provided by your IHL. All other tasks must be completed before you can submit the application.



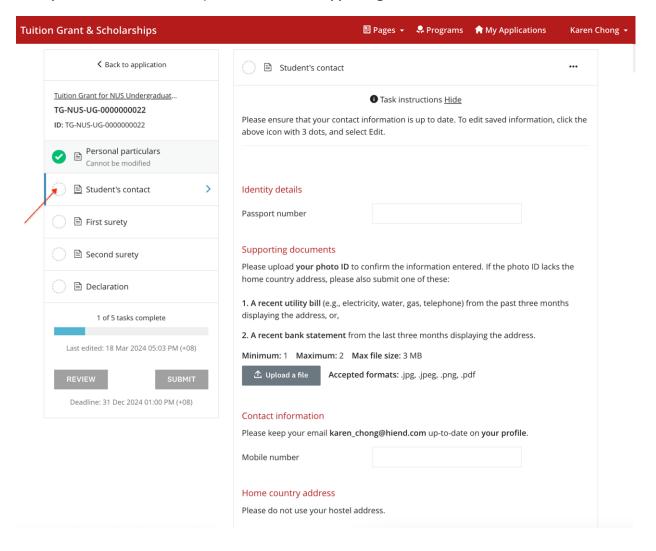
3.1.1 Personal particulars

You can click the **Personal particulars** task to verify the details.



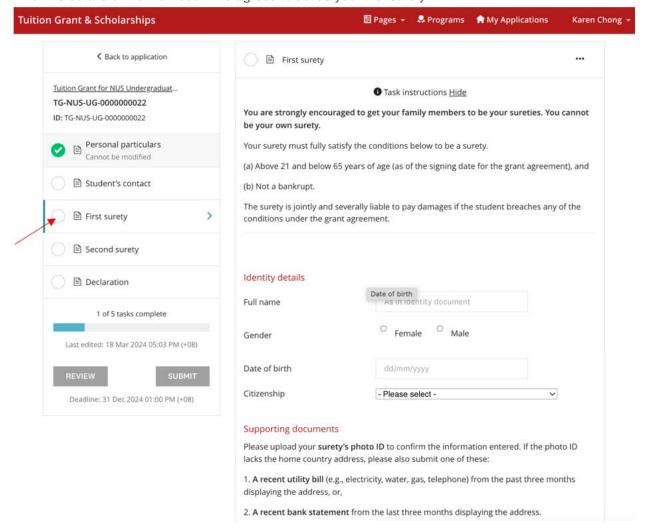
3.1.2 Students contact

Enter your contact details and upload the relevant **Supporting documents**.



3.1.3 First Surety

Enter the details of the individual who agreed to act as your first surety.

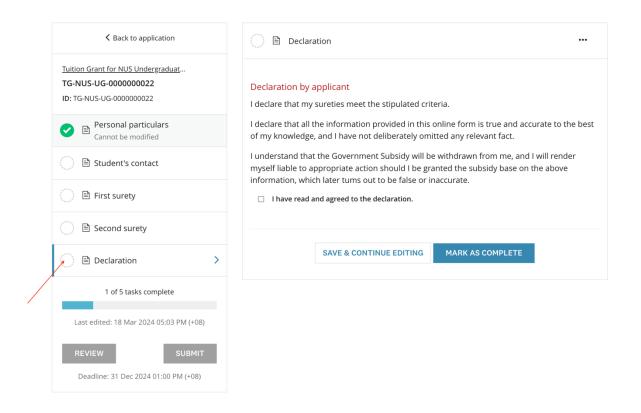


3.1.4 Second Surety

Please repeat the same for the second surety.

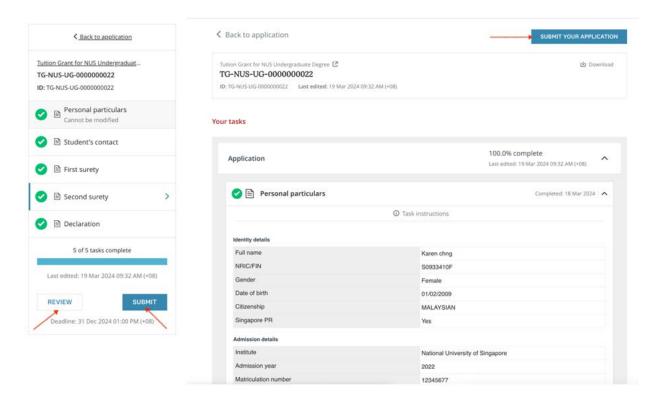
3.1.5 Declaration

Read the declaration statement carefully before checking the box to make your declaration and complete this task.



3.2 Review and Submit Application

- a) Once all tasks are marked as complete, click **Review** to review your application and check that all information provided is correct.
- b) Proceed to submit your application by clicking the **Submit** button on the Application screen or the **Submit Your Application** button on the Review screen.

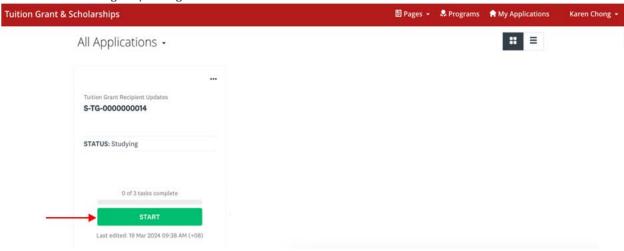


- c) You will receive an email notification confirming that your application has been submitted successfully.
- d) You and your sureties will receive email notifications to sign the agreement digitally after the application window has closed. The link to the digital agreement and signing instructions will be included in the email.

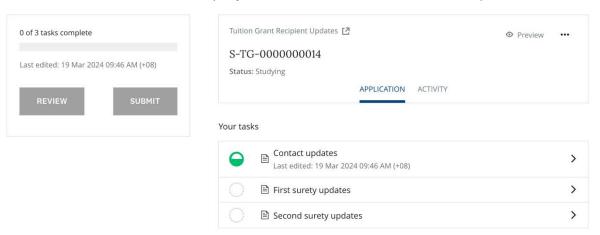
4 TG RECIPIENT UPDATES (AVAILABLE IN JUN 2024)

After you have been awarded with TG, please update your contact information and your sureties' whenever there are changes. You can do so via the **Tuition Grant Recipient Updates** program. This program is available to all Grant recipients after they log into their account.

Click **START** to begin updating contact details.

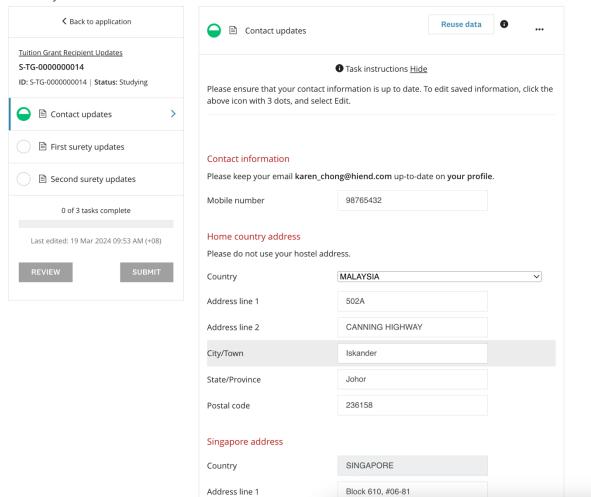


Click on the relevant task to select the party for whom the contact details are to be updated.



4.1 Contact updates

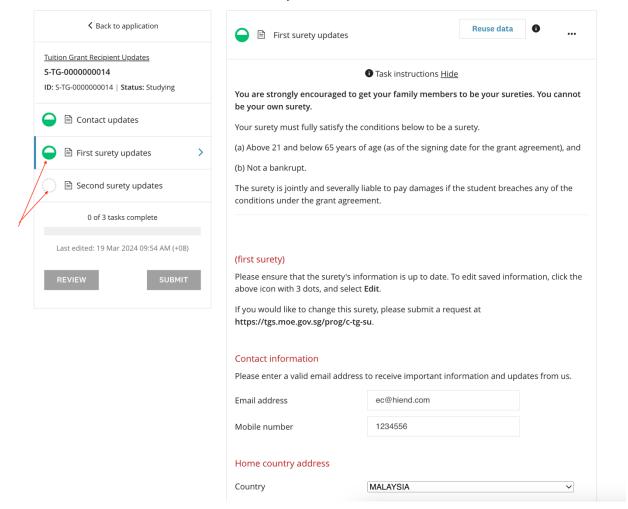
Please enter your new contact details.



4.2 Surety updates

If there is a change in the contact details for your first and/ or second surety, you can use the corresponding tasks to update the details accordingly.

Please enter the new contact details of the surety, then click MARK AS COMPLETE.



Proceed to submit the update by clicking the **Submit** button.

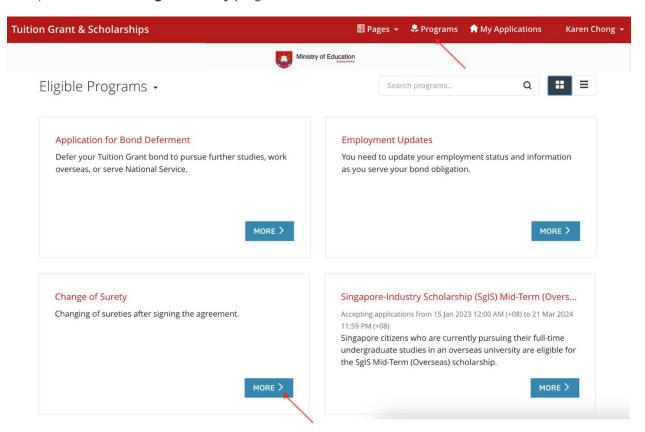
Note: You can only update the contact details of your sureties via these tasks. If you wish to change your surety, please submit a **Change of Surety** request via the TG&S portal.

5 CHANGE OF SURETY (AVAILABLE IN JUN 2024)

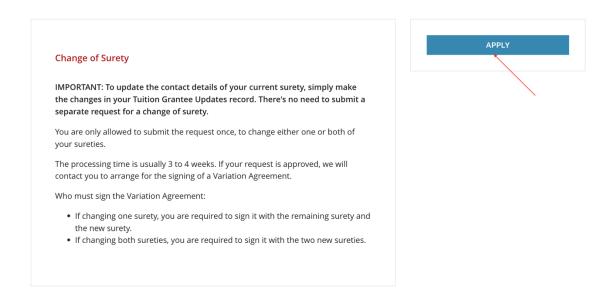
Grant recipients can submit a request to change either one or both sureties via the TG&S portal. If approved, you and the appointed sureties must sign a variation agreement.

To submit a request:

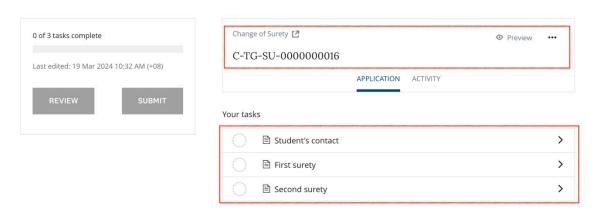
- a) Login to the TG&S portal and click the **Programs** menu option.
- b) Locate the Change of Surety program and click MORE.



c) Read the instructions. If you wish to proceed, click APPLY.

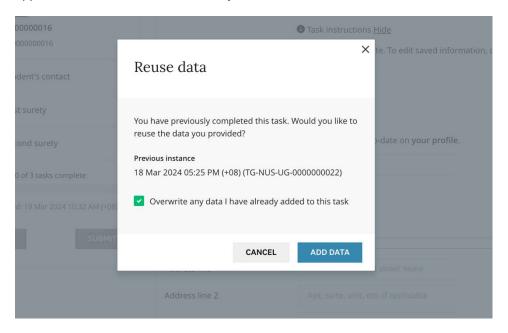


d) A new submission with a case ID is created. You are required to complete the following tasks.



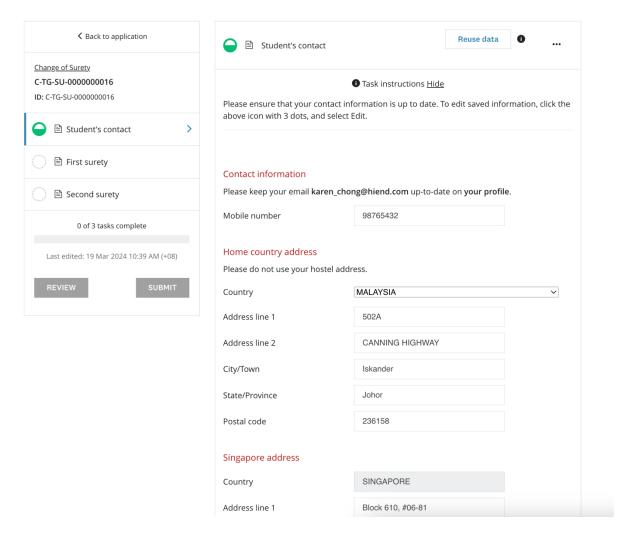
5.1 Reuse data

The **Reuse data** pop-up is shown when you access any of the tasks. This allows you to copy the data entered previously when you applied for TG. Click **ADD DATA** to reuse some of the old data for this application and edit where necessary.



5.2 Students contact

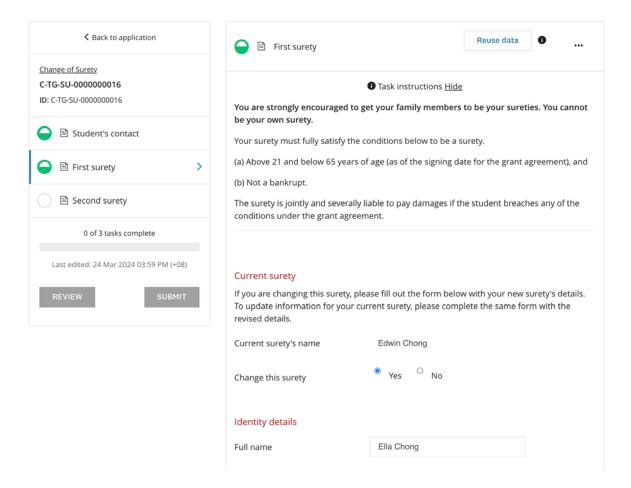
Enter your contact details and upload the relevant supporting documents.



5.3 Surety Details

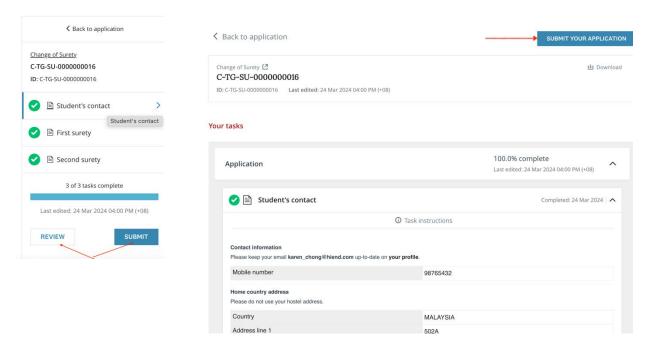
If you intend to change the first surety, enter the details of the individual who would now act as your first surety. Else, you may update details of your first surety where necessary.

Repeat the same for your second surety.



5.4 Review and Submit Application

- a) Once all tasks are marked as complete, click **Review** to review your application and check that all information provided is correct.
- b) Proceed to submit your application by clicking the **Submit** button on the Application screen or the **Submit Your Application** button on the Review screen.



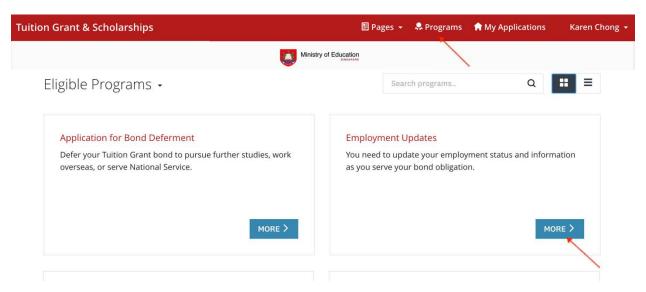
- c) You will receive an email notification confirming that your application has been submitted successfully.
- d) You and your sureties will receive email notifications to sign the agreement digitally. The link to the digital agreement and signing instructions will be included in the email.

6 EMPLOYMENT UPDATES

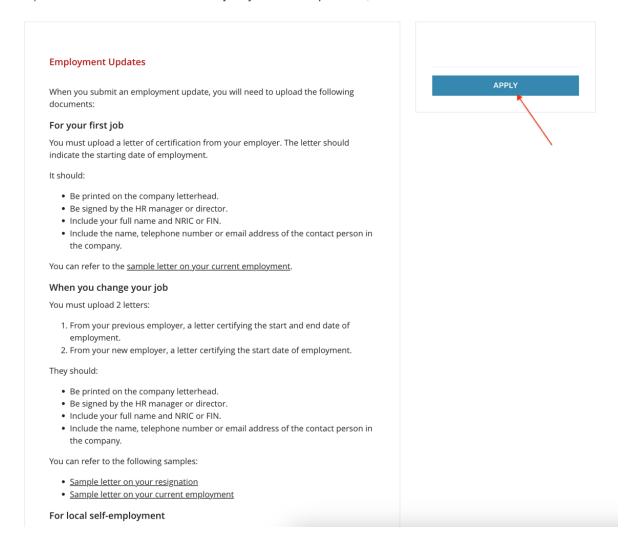
Grant recipients must update their employment details **every six months** or **immediately** when there is a change of employment.

To submit an employment update:

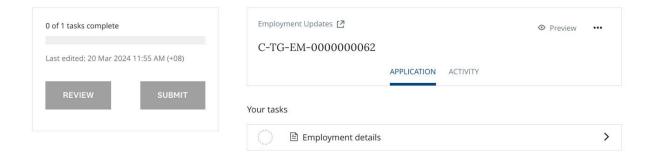
- a) Login to the TG&S portal and click the **Programs** menu option.
- b) Locate the **Employment Updates** program and click **MORE**.



c) Read the instructions carefully. If you wish to proceed, click APPLY.

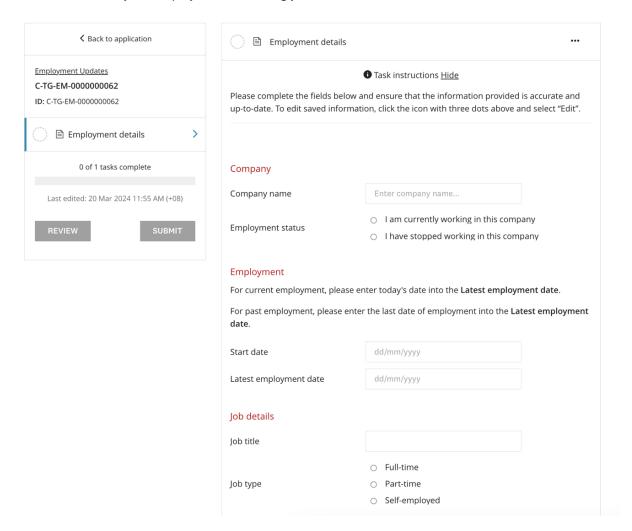


d) A new submission with a case ID is created. You are required to complete the following tasks.



6.1 Employment Details

Enter the details of your employment accordingly.



Note: Ensure you have entered the correct details before clicking **MARK AS COMPLETE**. The application will be submitted automatically after you marked the task as complete.

6.2 Submission and Follow-up

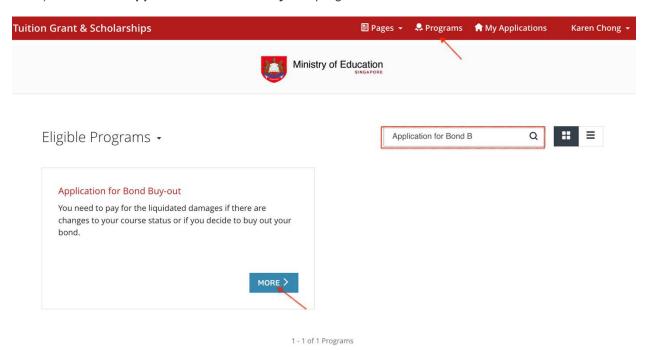
You can login to your account to check on the status of your employment update.

7 APPLICATION FOR BOND BUY-OUT

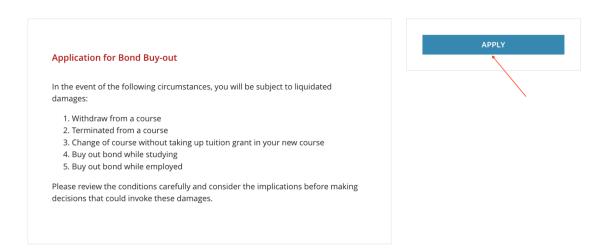
Grant recipients can submit a bond buy-out request via the TG&S portal. You will recipients can submit a bond buy-out request via the TG&S portal. You will recipients can submit a bond buy-out request via the TG&S portal. You will recipients can submit a bond buy-out request via the TG&S portal. You will recipients can submit a bond buy-out request via the TG&S portal. You will recipients can submit a bond buy-out request via the TG&S portal. You will recipients can submit a bond buy-out request via the TG&S portal. You will recipients can submit a bond buy-out request via the TG&S portal. You will recipients can submit a bond buy-out request via the TG&S portal. You will recipient notification on your liquidated damages (LD) payable and the payment procedures.

To apply for a bond buy-out:

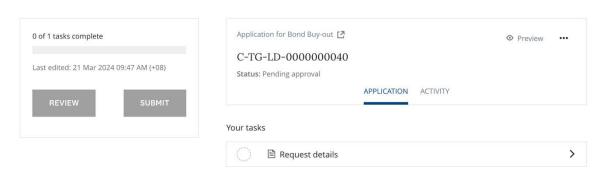
- a) Login to the TG&S portal and click the **Programs** menu option.
- b) Locate the **Application for Bond Buy-out** program and click **MORE**.



c) Read the instructions. If you wish to proceed, click APPLY.

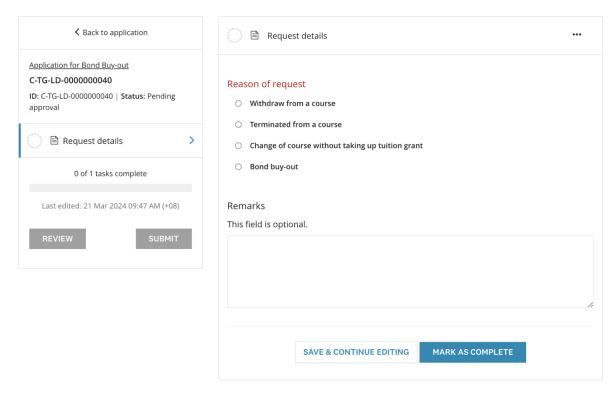


d) A new submission with a case ID is created. You are required to complete the following task.

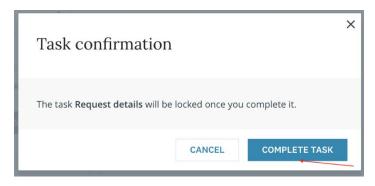


7.1 Request Details

Select the reason for requesting a bond buy-out and provide remarks if any.



Note: Ensure you have entered the correct details before marking the task as complete. The application will be submitted automatically after you marked the task as complete.



7.2 Payment

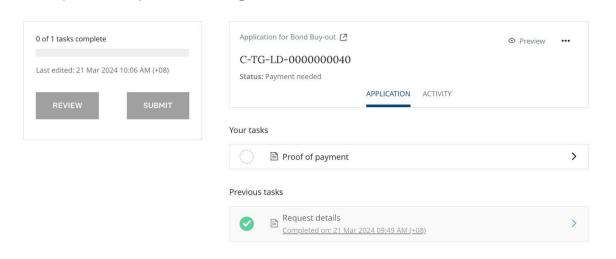
After your application has been processed, you will receive an email notification on your LD payable and the payment procedures.

You are required to login to the TG&S portal and submit your proof of payment. The application is listed on the home screen when you login. Alternatively, you can click **My Applications** on the top menu to view your application.

Click START to access the application.

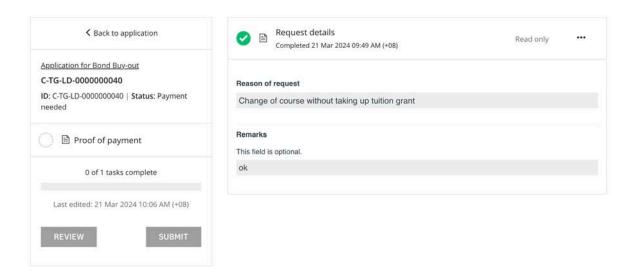


You are required to complete the following task.



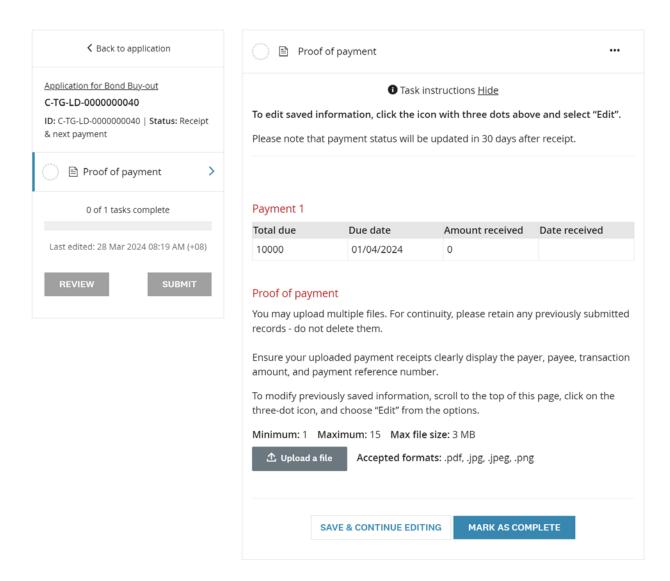
7.2.1 Request details

This task is read-only, to show the details of your originally submitted request.



7.2.2 Proof of payment

You can view the details of payment due and upload your proof of payment (e.g. screenshot of successful fund transfer, remittance application etc.).



Note: Ensure that you have uploaded the correct document before marking the task as complete. The application will be submitted automatically after you marked the task as complete.

7.3 Completion of bond buyout application

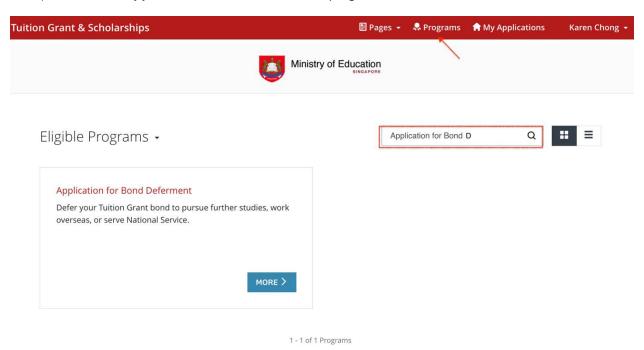
You will receive an email notification confirming the receipt of your payment. You will also receive another email notification confirming the completion of your bond buyout application if the full LD amount is received.

8 APPLICATION FOR BOND DEFERMENT

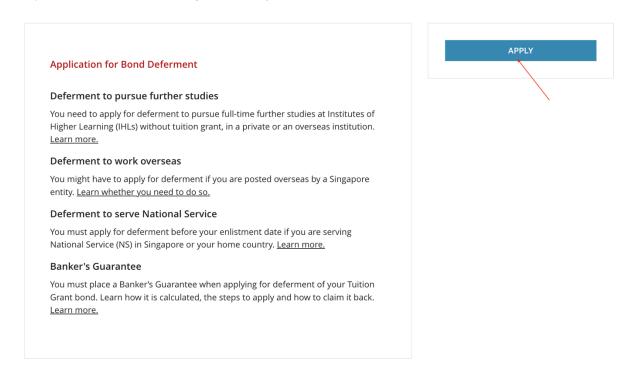
Grant recipients must submit their bond deferment request via the **Application for Bond Deferment** program in the TG&S portal.

To apply for a bond deferment:

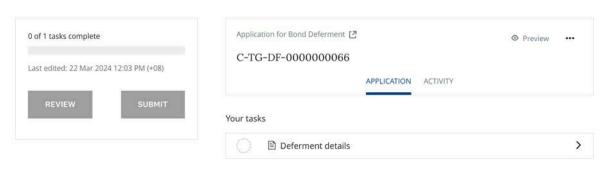
- a) Login to the TG&S portal and click the **Programs** menu option.
- b) Locate the **Application for Bond Deferment** program and click **MORE**.



c) Read the instructions. If you wish to proceed, click APPLY.

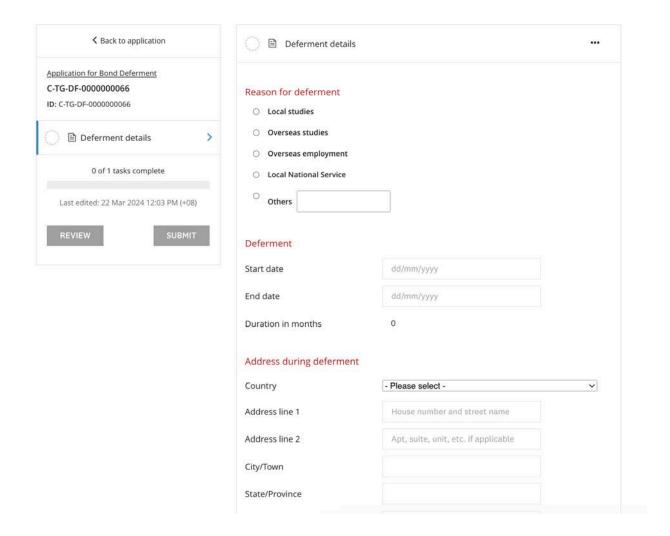


d) A new submission with a case ID is created. You are required to complete the following task.

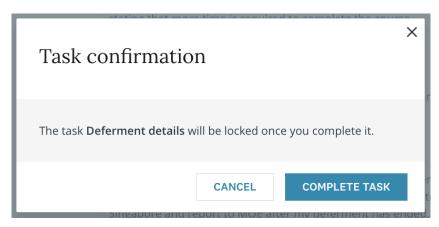


8.1 Deferment Details

Select the reason for your deferment request. Additional details may be required based on your reason for deferment.



Note: Ensure you have entered the correct details before marking the task as complete. The application will be submitted automatically after you marked the task as complete.



8.2 Banker's Guarantee (BG)

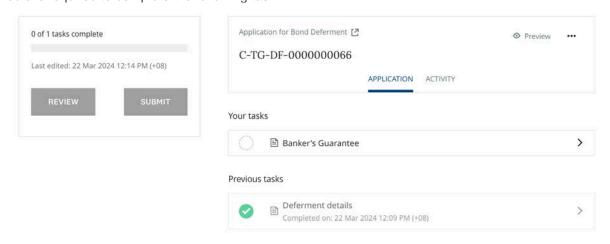
After your application has been processed, you will receive an email notification on how to apply for a BG.

You can login to the TG&S portal and update the details after you have submitted your BG application to the bank. The application is listed on the home screen when you login. Alternatively, you can click **My Applications** on the top menu to view your application.

Click **START** to access the application.

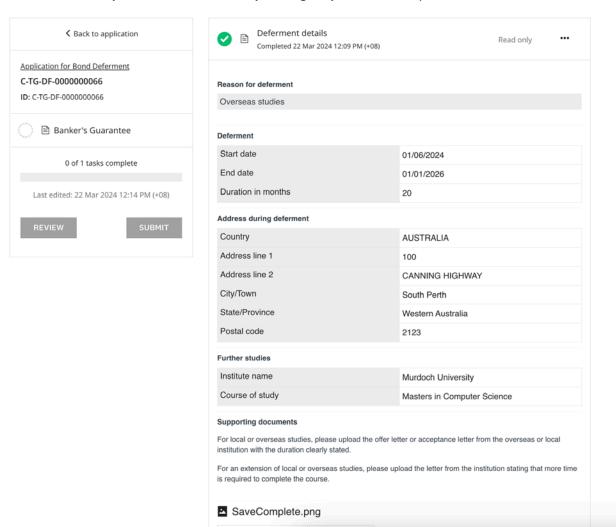


You are required to complete the following task.



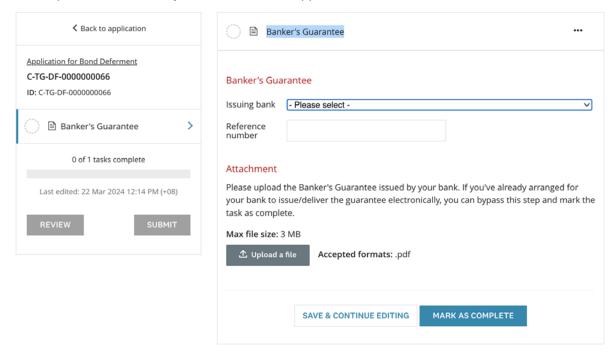
8.2.1 Deferment details

This task is read-only, to show the details of your originally submitted request.

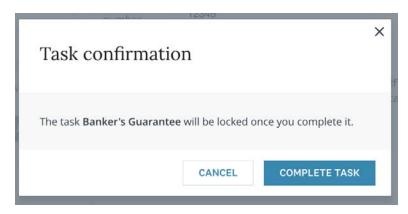


8.2.2 Banker's Guarantee (BG)

You can update the details of your BG received, if applicable.



Note: Ensure you have uploaded the correct document before marking the task as complete. The application will be submitted automatically after you marked the task as complete.



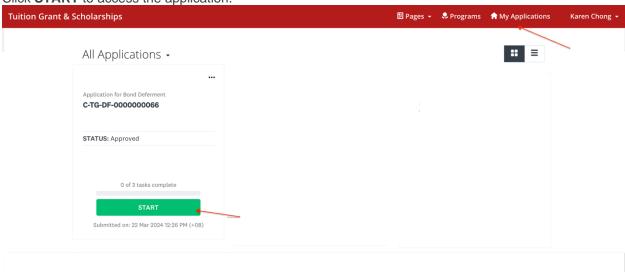
You will receive an email notification on the outcome of your deferment application.

8.3 **Deferment**

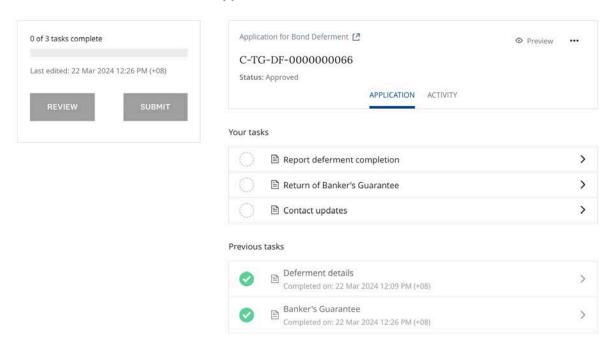
You are expected to update your status when your deferment ends and when you start serving your bond obligation.

If you wish to update your status towards the end of your deferment, you can login to the TG&S portal and access your deferment application. It will be listed on the **My Applications** screen with the status **Approved**.

Click **START** to access the application.

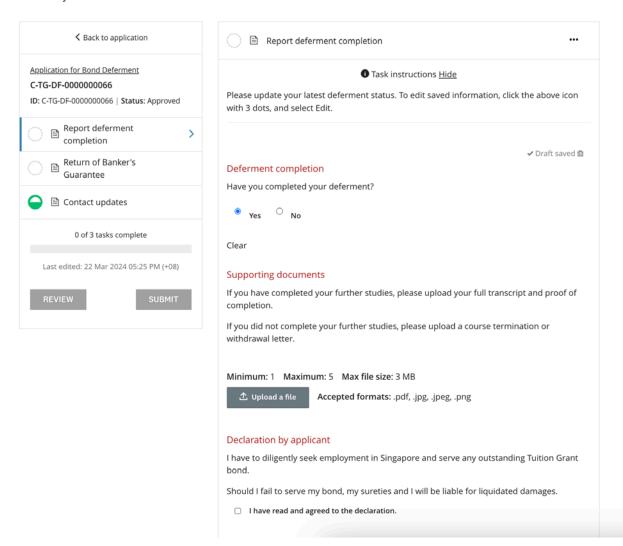


You will see three tasks listed on the **Application** screen.



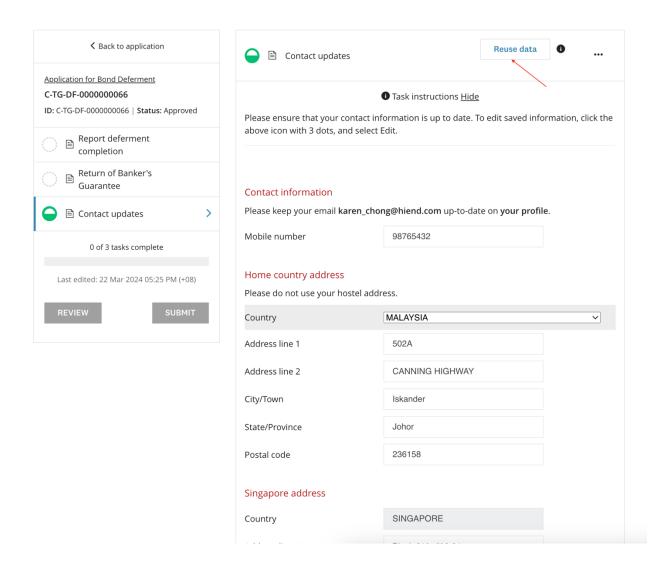
8.3.1 Returning from deferment

You must complete this task at the end of your deferment. You may be required to enter further details based on your reason for deferment.



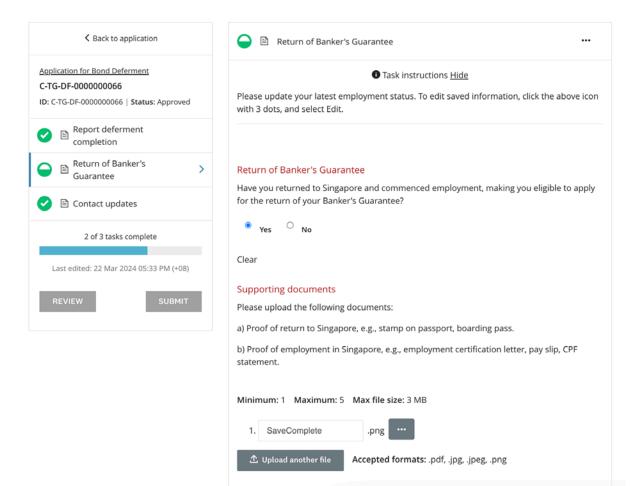
8.3.2 Contact updates

You should update your latest contact details upon your return to Singapore. You can reuse any data previously entered and edit where necessary.



8.3.3 Return of Banker's Guarantee (BG)

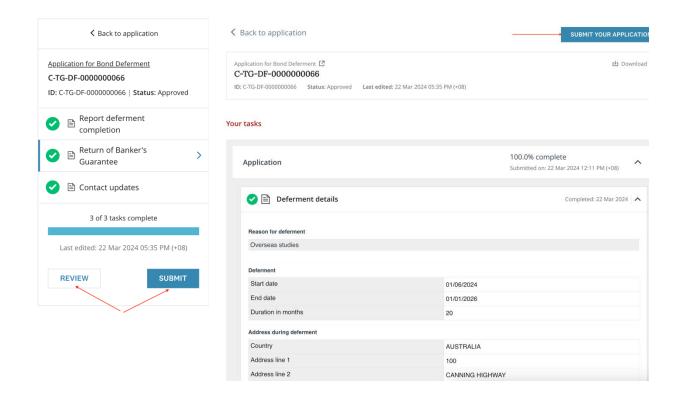
You can request for the return of your BG after securing employment in Singapore.



8.3.4 Review and Submit

Once all tasks are marked as complete, click **Review** to review your application and check that all information provided is correct.

Proceed to submit your request for BG return by clicking the **Submit** button on the Application screen or the **Submit Your Application** button on the Review screen.

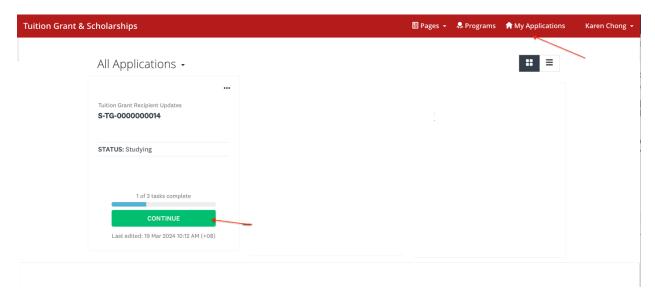


9 EDITING APPLICATIONS AND TASKS

9.1 Continue an existing TG application

If you are unable to complete your application in one sitting, you can login again to continue and complete the application.

You can locate the application listed on your dashboard after logging in. Click **Continue** to complete your application. Please remember to click **Submit** to submit your application before the deadline.



9.2 Edit a completed task

Changes can be made within the application window to a task you have already marked as complete if the application is not submitted.

- a) Click on the specific task of the application that you want to edit.
- b) Click on " " at the top rightmost of the application screen and click **Edit** from the dropdown options.
- c) Once all edits are made, click MARK AS COMPLETE.

