

LANDS COMMISSION

USING THE LANDS COMMISSION ONLINE PORTAL





The following will be required of the APPLICANT(Not The Agent or Depositor):

- A Valid and Active email address
- An Active Mobile Telephone Number
- A Valid National Identification Card
- A Tax Identification Number (TIN)
- A reliable Post Office Box Address / Ghana Post (GPS) Address
- The Name and Telephone Number of a Contact Person (in case the client cannot be reached)

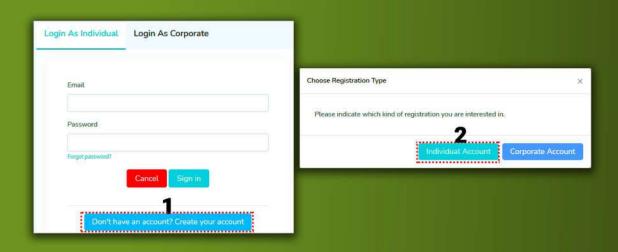
OPEN WEBSITE

Open onlineservices.lc.gov.gh in your web browser



CREATE ACCOUNT

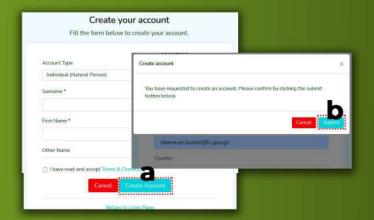
Click on create your account, then click individual Account



STEP 3

FILL FORM

- a. Fill out the create your account form then click on create account.
- b. Click Submit on the dialog box that pops up





VERIFICATION

Enter the PIN sent to your email and click on submit.

STEP 5

SET PASSWORD

Set your password and click submit





CONFIRM

On the Account Creation Successful dialog box click *login here* to go to login page





To submit an application:

- a. Scan all documents into a single PDF File
- b. The size of the scanned PDF file must not exceed 10mb.

LOGIN

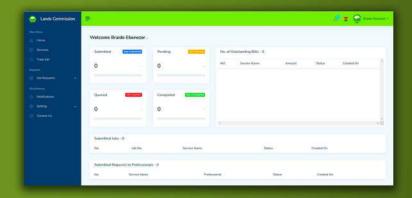
Login to access a service.

Enter Email and Password, then click Sign in



DASHBOARD

You will be greeted with a dashboard which gives you an overview of your transactions with Lands Commission.



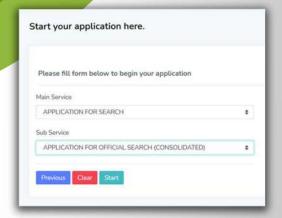
SELECTING A SERVICE

- a. Select Services on the side bar menu.
- b. All available services are displayed. Select the service you want to apply for.



SELECTING SUB SERVICE

Choose the required Main Service and select the corresponding Sub service from the list of services then click start.



After selecting a service, you go through a five(5) step process to submit your application.

- 1. Checklist
- 2. Service Bill
- 3. Payment Checkout
- 4. Bill payment receipt
- 5. Document upload and submission of application

STEP B1

COMPLETING CHECKLIST

- a. Make sure the application you want to submit meets the requirement from Lands Commission Checklist.
- b. Click Next to move to next step



STEP R2

SERVICE BILL

On the Bill page of the Portal

- a. Click on "Proceed to Payment" Buttonto pay the bill by any Mode of choice (All Mobile Money Platforms, VISA / MasterCard) OR
- b. Click Print Bill to print the bill and make payment at a bank.

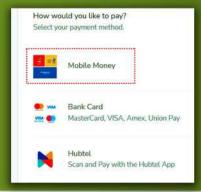


B3

PAYMENT CHECKOUT

MAKE PAYMENT

Select a Mode of payment of choice





a. After clicking upload a pop up message appears click Submit to submit application.



a. Submission successful page displays click on *return to home page* to view your submitted application.



ENTER ACCOUNT DETAILS

Enter account details to verify your Identity



APPROVE PAYMENT

- a. Approve payment on the phone with the wallet number.
- b. After successful Payment, Click on the "Continue" Button after Successful Payment to go back to portal



B4

BILL PAYMENT RECEIPT

- a. Download and print official receipt
- b. Click Next to move to next step



B5

DOCUMENT UPLOAD

- a. Click on Add PDF Document Only
- b. Browse to the location of the PDF document and click Open
- c. Click Upload





- a. On the Home Page click Track Job
- b. Enter Job Number and click Submit
- c. Check the details of the job
- d. Click Return to previous page to return to dashboard

