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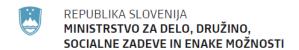


Instructions on the electronic completion of an application for an A1 certificate or early termination of an A1 certificate via the SPOT portal











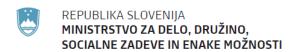
Zavod za zdravstveno zavarovanje Slovenije Direkcija Miklošičeva cesta 24 1507 Ljubljana www.zzzs.si





Document history

Version	Amendment	Author	Description of amendments
1.0	2.7.2021	ZZZS	Document preparation
1.1	3.7.2021	MJU	Corrections
1.2	2.8.2021	MJU	Editing of document





Zavod za zdravstveno zavarovanje Slovenije Direkcija Miklošičeva cesta 24 1507 Ljubljana www.zzzs.si





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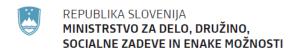


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Zavod za zdravstveno zavarovanje Slovenije Direkcija

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1. Introduction

A Slovenian company that wishes to provide services in another Member State of the EU or EFTA must, for each worker it intends to post under the terms of Article 12 of Regulation (EC) No 883/2004 on the coordination of social security systems, obtain an A1 certificate, which the worker can use abroad to demonstrate that they remain part of the Slovenian compulsory insurance scheme for the duration of their work in the other country. An A1 certificate must also be obtained for workers who normally carry out work or pursue an activity in two or more Member States pursuant to Article 13 of the Regulation (drivers, fitters, service technicians).

Entities liable to submit applications to obtain A1 certificates are business undertakings registered in the Slovenian Business Register (PRS).

Compulsory submission of applications under Article 12 of the Regulation via the SPOT (Slovenian Business Point) website is laid down in Article 9 of the Transnational Provision of Services Act (ZČmIS).

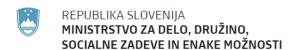
For Article 13 of the Regulation, Slovenian legislation lays down no special provisions. The possibility of submitting applications via the SPOT website has been provided.

An employer or a self-employed person may submit an application for an A1 certificate pursuant to Article 12 of the Regulation no more than 30 days prior to the anticipated commencement of the transnational provision of services.

The Health Insurance Institute of Slovenia (ZZZS) is competent for issuing A1 certificates.

Upon issuing A1 certificates the ZZZS is required to check the fulfilment of conditions by the applicant/employer and the worker, for which it uses data from the Agency of the Republic of Slovenia for Public Legal Records and Related Services (AJPES), the Financial Administration of the Republic of Slovenia (FURS) and the Slovenian Labour Inspectorate (IRSD), as well as data from its own records (record of compulsory insurance and issued A1 certificates).

In view of Article 6 of the ZČmIS (the provision is also applicable for Article 12 of the Regulation) the liable entity must notify the ZZZS if the posting was not carried out or was concluded prior to the planned date of completion. The employer or self-employed person must in such cases, and by analogy also in cases set out in Article 13, submit an application for early termination of validity of the A1 certificate.









2. Instructions on the completion of an application for an A1 certificate

2.1. Login to SPOT system

Before completing the application you first need to login to the SPOT website at the following address – https://spot.gov.si/sl/

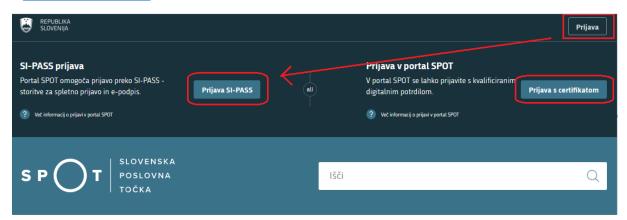


Figure 1: Login to SPOT portal

We advise you to login via SI-PASS, since this login method will soon be obligatory. Instructions for registration are available here.

2.2. Selection of company

After successfully logging in to the SPOT system you need to select the business entity that is liable for registration. If that entity is a sole trader, in the field 'Enter sole trader's tax number' enter the tax number of the entity. If it involves other business entities, in the field 'Enter 10-character registration number' enter the registration number of the business entity. You can also search for the liable entity by clicking on the tax numbers in the section 'Last successful searches' or 'Authorisations'. A website user can only select a business entity for which they are registered as the responsible person in the PRS. If the user that is not the responsible person submits an application, authorisation must be provided. Instructions for completing the authorisation procedure are available at this website.

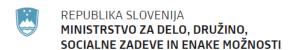










Figure 2: Work with a business entity

2.3. Selection of procedure

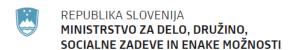
From among the procedures for the selected company, select the procedure 'Application for an A1 certificate'. Instructions on completing an application for early termination of an A1 certificate are shown in section 3.



Figure 3: Selection of procedure Application for an A1 certificate

A field opens up as shown in Figure 4. Several options are available, and you can:

- search for the application for a specific period depending on the type of application and status ('Review of applications for a period'), start a new application for an A1 certificate pursuant to Article 12 or Article 13 of the Regulation,
- receive the documents or
- check the valid A1 certificates.









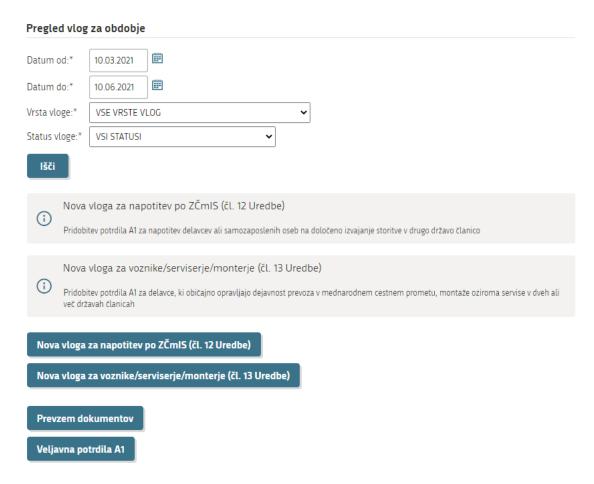


Figure 4: View applications for a specific period

View applications for a specific period:

When searching for applications pay attention to the selected period, and mark it correctly in the fields 'date from' and 'date to'. Applications are shown in the list of applications for the selected period.

For an individual application on the list there are two possible actions (see Figure 5) as follows:

- selecting the button 'Copy of application' means that for the purpose of completing a new application you can copy data from an already submitted application, or
- selecting the button 'Review of application and documents' allows a review of data in the application and the downloading of issued certificates.







0700-46-20210609-000007/1 SPOT številka: Referent vlagatelja: Vloga za potrdilo A1 (za napotene delavce) Vrsta vloge: 09.06.2021 Datum priprave vloge: VLOGA ODOBRENA Status vloge: Število napotitev: 2 2 Stevilo izdanih potrdil A1: OE, ki obravnava vlogo: OE NOVA GORICA 0 Število napotitev poslanih v dopolnitev: Kopija vloge Pregled vloge in dokumentov

Figure 5: List of applications

2.4. New application

By clicking on 'New application for posting under the ZČmIS (Article 12 of the Regulation)' or 'New application for drivers/service technicians/fitters (Article 13 of the Regulation)' you can start completing a new application.

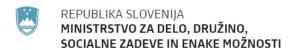


Figure 6: Selection of type of application (Article 12 or Article 13 of the Regulation)

NOTE:

Use the first button to start preparing the application for A1 certificates for posting workers to perform services.

Use the second button to start preparing the application to obtain A1 certificates for workers who normally pursue the activity of international road transport, fitting or servicing work in two or more Member States.









2.4.1. New application for posting under the ZČmIS (Article 12 of the Regulation)

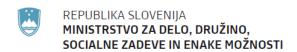
By clicking on 'New application for posting under the ZČmIS (Article 12 of the Regulation)' you can start completing a new application for posting workers to perform services.

1. step

In the first part of the first step you can see first of all the basic data on your company transcribed from the PRS, and the selected sub-type of application. These data cannot be changed. Depending on your legal form of organisation you must also select an appropriate status, which can be (1) Employer or (2) Self-employed person. If you wish to obtain a certificate for an employee of a self-employed person, select the field 'employer'.

VLOGA ZA POTRDILA A1 2. korak 3. korak predogled podatkov 1. korak izbira prilog Izpolnjevanje vloge SPOT številka še ni določena **LEGENDA** (*) - polja, ki so v obrazcu označena z zvezdico, so obvezna Vlagatelj Naziv Naslov **MŠPRS** Davčna številka Podvrsta vloge Za izdajo potrdil A1 za napotene delavce Status 🗵 Delodajalec Samozaposlena oseba

Figure 7: Intake of application – Applicant and status



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Then follows confirmation of statements. Confirm three statements as shown in Figure 8. The first two are compulsory, and the third is to be completed by the applicant who has a current account abroad.



Figure 8: Statements in the application pursuant to Article 12 of the Regulation

Below you need to enter information on the service:

- enter information on the client with which a service contract has been concluded. Fields are confirmed by clicking on 'Confirm address'.
- Enter details of the place of service provision. Fields are confirmed by clicking on 'Confirm address'.
- The activity must be selected from the drop-down list.









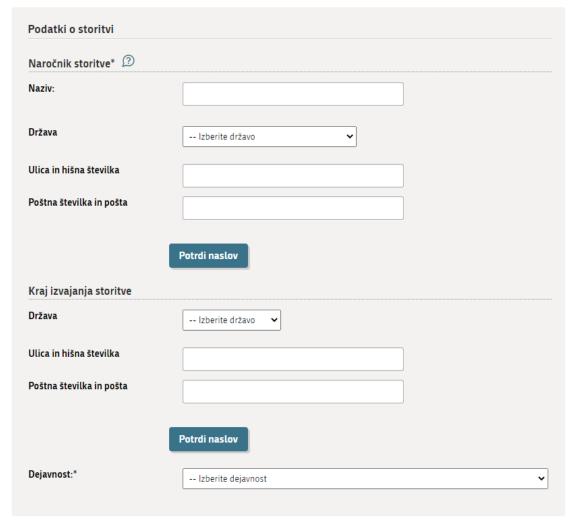


Figure 9: Details of service – client, place of service provision and activity

Contact information of the applicant (user) is automatically filled in from the SPOT system:

- email address for notifications,
- telephone number of contact person and
- name and surname of contact person.

Contact details are found among the personal data of the user and the user can see them and edit (change) them in the dialogue for changing personal data and passwords.

The user can edit contact details also directly in the fields on the application.

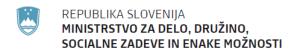










Figure 10: Contact details of applicant

Clicking on 'Add worker' lets you start adding persons who will be posted abroad or will perform work in multiple countries.



Figure 11: Adding workers

The field 'Details of person' opens for entering a worker, as shown in Figure 12.

Begin adding a worker by typing in their EMŠO (personal identification number) as the identifier. After entering the EMŠO number and clicking on 'Obtain person from ZZZS records', the available data is filled in automatically. Unavailable data must be added or selected.

Obtaining data from the ZZZS records only works if the worker is already registered for compulsory insurance by the liable entity submitting the application for an A1 certificate.









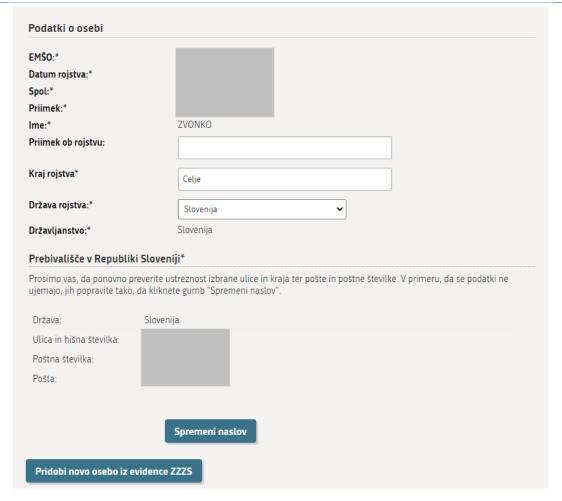
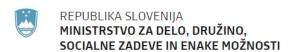


Figure 12: Details of person and residence in Slovenia

You can clear details of a person by clicking on 'Retrieve details of a new person from the ZZZS records'. In this case the fields are emptied and you can enter a new EMŠO and thereby retrieve a new person.

Then you need to select the address while carrying out work abroad, which you confirm by clicking on 'confirm address'.

In the column 'details of service' enter the tasks of the worker and using the calendar select the period of performing the service. The applicant must obtain an A1 certificate before provision of the service commences. An application for an A1 certificate may be submitted no more than 30 days prior to the anticipated commencement of the transnational provision of services. The first day of provision of the service may not come before the day the application is submitted. If the posting has already started by the time the application is submitted, the applicant may not submit the application. The period of performing the service also may not overlap with a period of posting approved on the basis of previously issued A1 certificates for the same worker. If a prior posting of a worker was concluded early, before submitting an application for a new A1 certificate you need to submit an application for early cancellation of the prior A1 certificate.









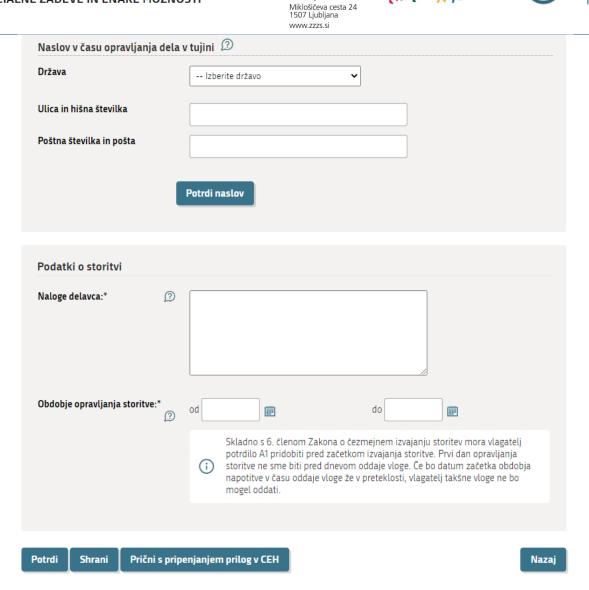


Figure 13: Details of address while carrying out work abroad and details of service

It is recommended that at the end you save the application by clicking on 'Save'.

Attachment of documents to the application:

If at the start of step 1 you selected the status 'Employer', you need to add a scanned employment contract for the employee.

If you selected the status 'Self-employed person', you do not need to add an employment contract.

Add the contract by clicking on 'Start attaching the documents to the CEH'.









Figure 14: Attaching a document to the posting (worker)

In the annex click 'Attach document'.

NOTE: You need to be careful regarding the legibility of scanned documents, since if they are illegible it will not be possible to consider them in the application.

Suggested scanner settings:

- Resolution: 150 dots per inch
- Method of scanning: Black & White (no greys!!!)
- Method of compression: CCITT Group 4 (T.6)
- Scanning format: TIFF or PDF

Pripenjanje dokumenta za postopek s SPOT številko 0700-46-20210610-000023

Pogodba o zaposlitvi



Figure 15: Entry of details on attached document

In the process of attaching a document, complete the required field 'Date of document', and also set the language (the field 'Description' is not required). Click on 'Select file', find the scanned contract on the computer, then click 'send'. Files can only be attached in PDF and TIFF format.

Then sign the document electronically by clicking 'Sign document electronically'.









Figure 16: Electronic signing of attached document

When the attachment is signed electronically, the following page opens:

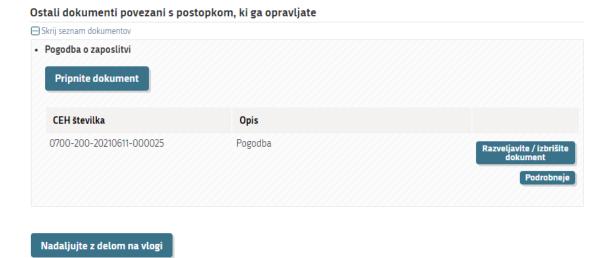


Figure 17: Review of signed attached document







You can also delete an attachment if you discover that you attached the wrong document.

By clicking 'Details', you can review the attached document, as shown in Figure 18.

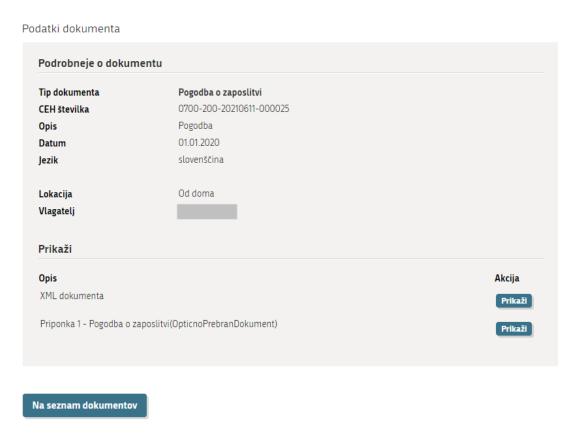
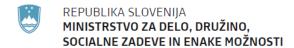


Figure 18: Review of details on attached document

You can continue working on the application by clicking 'To list of documents', which takes you back to the website as shown in Figure 17, and there you click on 'Continue working on application'. This brings you back to the application in the section 'Adding workers'. Complete adding a worker by clicking 'Confirm'.



Figure 19: Confirming details and documents of worker (posting)









In this way you come back to step 1 of the application, where you can see the added worker and the information that a document – the employment contract – has been attached to the worker's details.



Figure 20: Added posted worker

If the user wishes to add a new worker, they can click 'add worker' and repeat the procedure for adding a worker for a new person.

If the user clicks 'Same service', a posting is created automatically for the next worker, with available data being pre-filled from the posting used to create details for the new posting. In this case the posting is non-validated (see Figure 21) and needs to be supplemented, which you do by clicking on 'make corrections'. The procedure for adding a worker is the same as in the previous case.







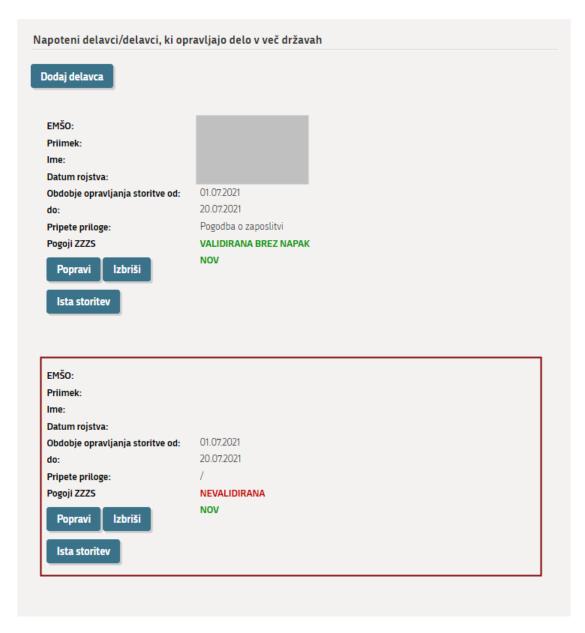
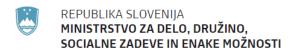


Figure 21: New posting created for the same service

For an individual application (job) you can add up to 30 postings (i.e. either different persons or different periods of posting for the same person). When all the postings are added and validated, by clicking on 'Continue' on the application you can move on to the next part, i.e. step 2 of the procedure.









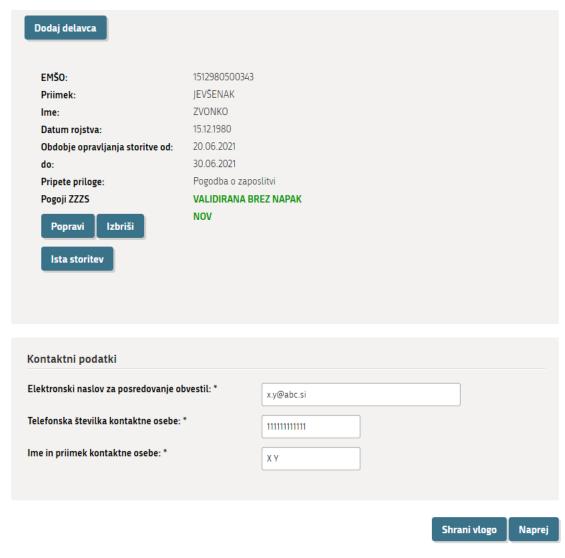


Figure 22: Validated application and continuation to the second step

step

In the second step you need to mark the contract of work abroad (business contract) and continue by clicking on 'continue'.

Attach the contract of work abroad in the subsequent part of the application.

For an individual application a single contract of work abroad suffices.









Figure 23: Marking an attachment to the application for Article 12 of the Regulation

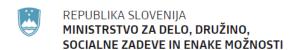
3. step 'Preview of details'

Then you get to step 3, where you review the data. If necessary you can click on 'Back' to return to the previous steps, or click on 'Continue'.

This brings you to the step (step 2) of attaching scanned documents for those types of attachments that you marked in the previous step.



Figure 24: Display of list of types of attachments to application









Click on 'Start attaching the documents to the CEH' (central electronic storage). A list of documents will be displayed.

Dokumenti, ki ste jih označili za pripenjanje

· Pogodba o izvajanju storitev



Figure 25: Attachment of documents to the application

To start the process of attaching a document, click 'Attach document'.

Pripenjanje dokumenta za postopek s SPOT številko 0700-46-20210611-000003

In the process of attaching a document, complete the required field 'Date of document', and also set the language (the field 'Description' is not required). Click on 'Select file', find the scanned contract on the computer, then click 'send'. Files can be attached in PDF and TIFF format.

• Pogodba o izvajanju storitev

(*) - Polja, ki so v obrazcu označena z zvezdico, so obvezna.

(*) - Polja, ki so v obrazcu označena z zvezdico, so obvezna.

Največja dovoljena velikost pripete priloge je 3.000 kB.

Slika dokumenta še ni pripeta. Pripnete lahko le slike tipa TIFF in dokumente tipa PDF.

Opis

Jezik *

Slovenščina

Datum dokumenta *

■

Pripni dokument *

Izberite datoteko Nobena datoteka ni izbrana

Pošlji

Figure 26: Entry of details on individual attachment to application

Sign the document electronically by clicking 'Sign document electronically'.









Figure 27: Electronic signing of attachment to application

After the procedure of electronic signing, click on 'Continue working on application' and on the next page click 'Continue'.

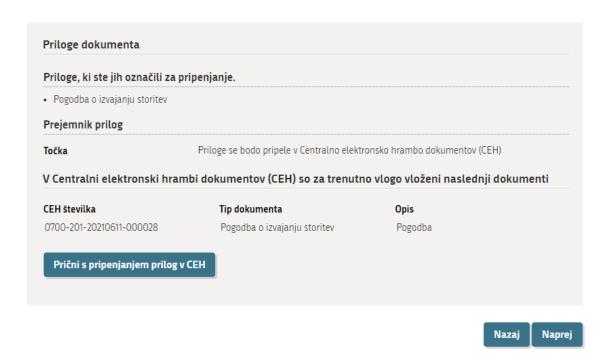


Figure 28: Display of list of attachments







4. step 'signing'

Sign the complete final application in step 3 electronically by clicking 'Sign document electronically', which appears at the bottom of the page.



Figure 29: Electronic signing of complete application

After electronic signing, the application moves to the status 'Application is queued for sending'.

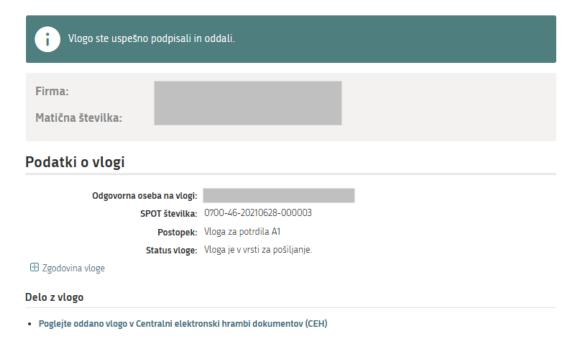


Figure 30: Display of information on successfully completed application

When the competent authority (ZZZS) receives the application, the application status changes to 'Registration authority has received the application'. You will also receive email notifications when any change occurs to the status of the application.







2.4.2. New application for drivers, service technicians and fitters (Article 13 of the Regulation)

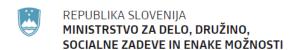
Clicking on 'New application for drivers, service technicians and fitters (Article 13 of the Regulation)' lets you start filling in a new application for an A1 certificate for workers who normally pursue the activity of international road transport, fitting or servicing work in two or more Member States.

1. step

In the first part of the first step you can see first of all the basic data on your company transcribed from the PRS, and the selected sub-type of application. These data cannot be changed. Depending on your legal form of organisation you must also select an appropriate status, which can be (1) Employer or (2) Self-employed person. If you wish to obtain a certificate for an employee of a self-employed person, select the field 'employer'.

VLOGA ZA POTRDILA A1 2. korak 3. korak 1. korak Izpolnjevanje vloge SPOT številka še ni določena LEGENDA (*) - polja, ki so v obrazcu označena z zvezdico, so obvezna Vlagatelj Naziv Naslov **MŠPRS** Davčna številka Podvrsta vloge Za izdajo potrdil A1 za delavce, ki običajno opravljajo delo oz. dejavnost v več državah članicah EU Status 🗇 Delodaialec Samozaposlena oseba

Figure 31: Intake of application - Applicant and status









Then follows confirmation of statements. Confirm two statements as shown in Figure 32.

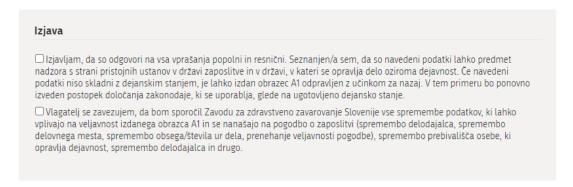


Figure 32: Statements in the application pursuant to Article 13 of the Regulation

Below you need to enter information on the service – select the type of activity, which you then describe in the next field.



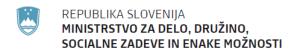
Figure 33: Details of service – activity

Contact information of the applicant (user) is automatically filled in from the SPOT system:

- email address for notifications,
- telephone number of contact person and
- name and surname of contact person.

Contact details are found among the personal data of the user and the user can see them and edit (change) them in the dialogue for changing personal data and passwords.

The user can edit contact details also directly in the fields on the application.









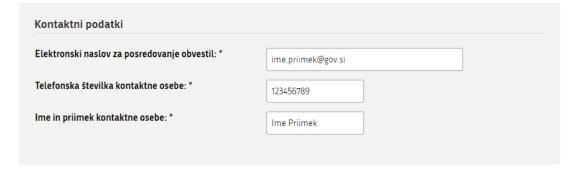


Figure 34: Contact details of applicant

Clicking on 'Add worker' lets you start adding persons who will be posted abroad or will perform work in multiple countries.

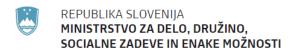


Figure 35: Adding workers

The field 'Details of person' opens for entering a worker, as shown in the figure below (Figure 36).

Begin adding a worker by typing in their EMŠO (personal identification number) as the identifier. After entering the EMŠO number and clicking on 'Obtain person from ZZZS records', the available data is filled in automatically. Unavailable data must be added or selected.

Obtaining data from the ZZZS records only works if the worker is already registered for compulsory insurance by the liable entity submitting the application for an A1 certificate.









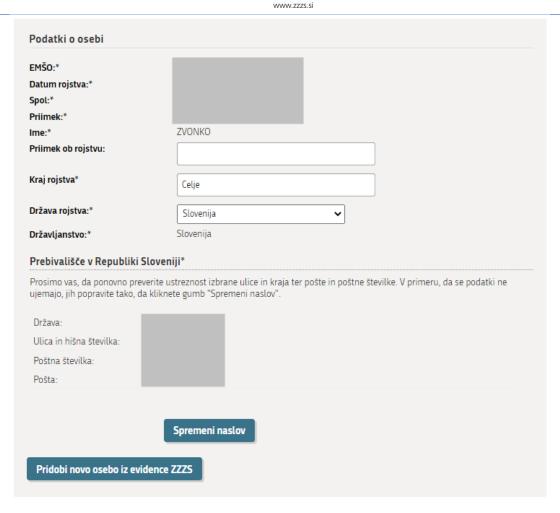


Figure 36: Details of person and residence in Slovenia

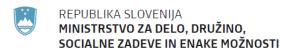
You can clear details of a person by clicking on 'Retrieve details of a new person from the ZZZS records'. In this case the fields are emptied and you can enter a new EMŠO and thereby retrieve a new person.

Then you need to answer the question presented in the next figure:



Figure 37: Question in the application pursuant to Article 13 of the Regulation

Indicate whether the person will carry out work in the country of normal residence and, if so, the proportion of work that will be carried out in that country. If the person has only permanent residence, the name of the Member State in which it is located must be provided. If they have permanent as well as temporary residence, the name of the country of temporary residence must be provided. The proportion of the work/activity that the person carries out in the country of normal residence is defined as follows:









- in the case of international road transport: the person's total amount of work includes the (past or anticipated) total number of all loading and unloading operations in a specified period (week, month, year), separately as a total for Slovenia and for each individual Member State in which the person carries out work. The proportion of the total amount of work in the person's country of normal residence includes the (past or anticipated) number of loading and unloading operations in the country of normal residence in the same reference period.
- In the case of fitting or servicing/repair work: the person's total amount of work includes the (past or anticipated) total number of days or hours of work in a specified period (week, month, year), separately as a total for Slovenia and for each individual Member State in which the person carries out work. The proportion of the total amount of work in the person's country of normal residence includes the (past or anticipated) number of days or hours of work in the country of normal residence in the same reference period.

In the column 'pursuing an activity abroad' provide details of the work/activity (Figure 38).

Using the calendar select the period of performing the service abroad. The first day of the period of providing the service may not come before the day the application is submitted. The period of providing the service must be longer than 2 months, unless the contract is concluded for a fixed period and it terminates earlier than in 2 months.

State the main duties that the worker will perform abroad and select the countries in which the work or activity will be performed.

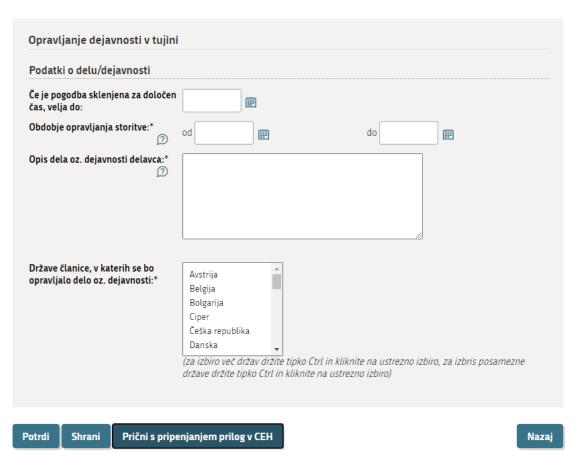
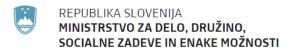


Figure 38: Details of work/activity

It is recommended that at the end you save the application by clicking on 'Save'.









Attachment of documents to the application:

If at the start of step 1 you selected the status 'Employer', you need to add a scanned employment contract for the employee.

If you selected the status 'Self-employed person', you do not need to add an employment contract.

Add the contract by clicking on 'Start attaching the documents to the CEH'.



Figure 39: Attaching a document to the posting (worker)

In the annex click 'Attach document'.

Datum dokumenta

Pripni dokument *

NOTE: You need to be careful regarding the legibility of scanned documents, since if they are illegible it will not be possible to consider them in the application.

Suggested scanner settings: Resolution: 150 dots per inch Method of scanning: Black & White (no greys!!!) Method of compression: CCITT Group 4 (T.6) Scanning format: TIFF or PDF Pripenjanje dokumenta za postopek s SPOT številko 0700-46-20210610-000023 Pogodba o zaposlitvi LEGENDA (*) - polja, ki so v obrazcu označena z zvezdico, so obvezna. Največja dovoljena velikost pripete priloge je 3.000 kB. Slika dokumenta še ni pripeta. Pripnete lahko le slike tipa TIFF in dokumente tipa PDF.

Figure 40: Entry of details on attached document

Izberite datoteko Nobena datoteka ni izbrana









In the process of attaching a document, complete the required field 'Date of document', and also set the language (the field 'Description' is not required). Click on 'Select file', find the scanned contract on the computer, then click 'send'. Files can only be attached in PDF and TIFF format.

Then sign the document electronically by clicking 'Sign document electronically'.



Figure 41: Electronic signing of attached document

When the attachment is signed electronically, the following page opens:



Figure 42: Review of signed attached document

You can also delete an attachment if you discover that you attached the wrong document.

By clicking 'Details', you can review the attached document, as shown in Figure 43.







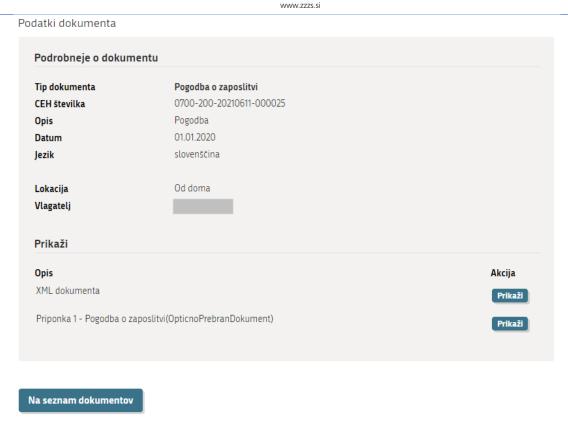


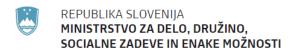
Figure 43: Review of details on attached document

You can continue working on the application by clicking 'To list of documents', which takes you back to the website as shown in Figure 42, and there you click on 'Continue working on application'. This brings you back to the application in the section 'Adding workers'. Complete adding a worker by clicking 'Confirm'.



Figure 44: Confirming details and documents of worker (posting)

In this way you come back to step 1 of the application, where you can see the added worker and the information that a document – the employment contract – has been attached to the worker's details.









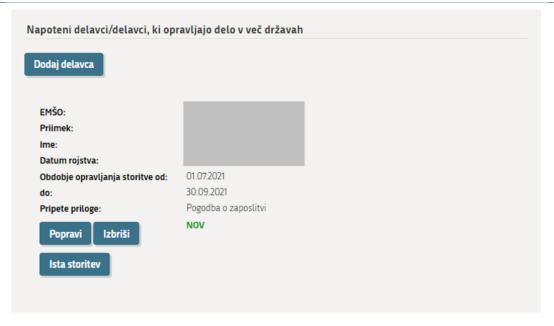
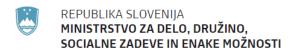


Figure 45: Added posted worker

If the user wishes to add a new worker, they can click 'add worker' and repeat the procedure for adding a worker for a new person.

If the user clicks 'Same service', a posting is created automatically for the next worker, with available data being pre-filled from the posting used to create details for the new posting. In this case the posting is non-validated (see Figure 46) and needs to be supplemented, which you do by clicking on 'make corrections'. The procedure for adding a worker is the same as in the previous case.









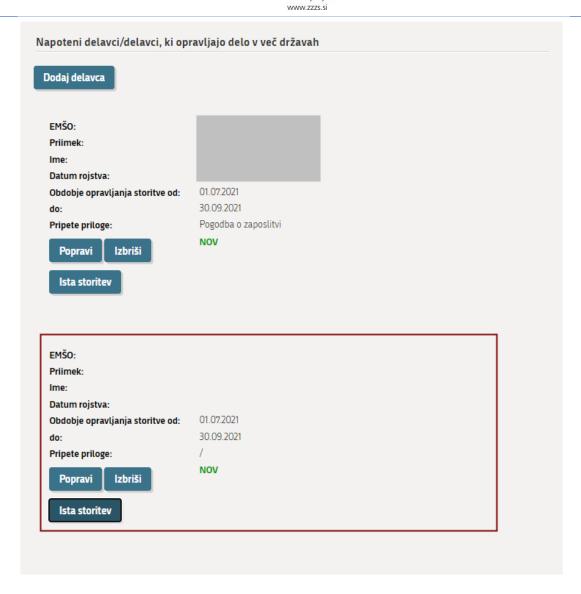


Figure 46: New posting created for the same service

For an individual application (job) you can add up to 30 postings (i.e. either different persons or different periods of transnational provision of service for the same person). When all the postings are added and validated, by clicking on 'Continue' on the application you can move on to the next part, i.e. step 2 of the procedure.









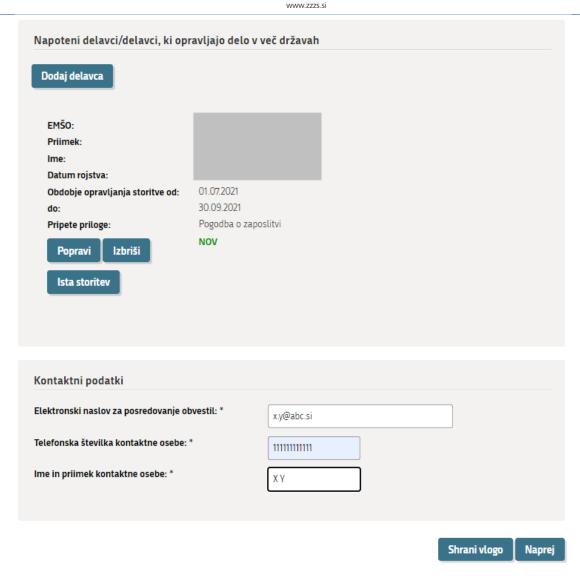


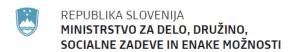
Figure 47: Validated application and continuation to the second step

2. Step 'Selection of attachments'

In the second step you need to mark the document that will be attached to the application. You must enclose an attachment on a circumstance regarding which records are not kept by a state authority, local authority or holder of a public authorisation.

In the case of fitting, assembly and servicing work, the following should be attached:

- the general terms and conditions of operation of the employer, sole trader or undertaking containing the conditions binding on the provider in relation to the provision of services, if this sets out the worker's work obligations abroad,
- contract on the provision of services, if such contract exists and
- the by-law of the employer, sole trader or undertaking describing the work and duties of the position, if the obligation to carry out work abroad is stated in that by-law.









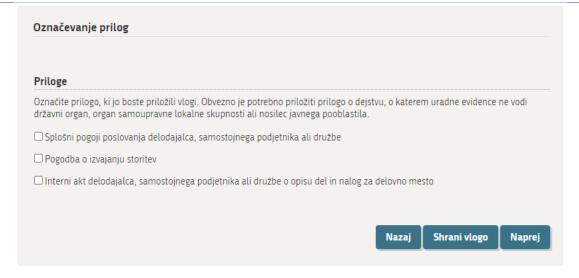


Figure 48: Marking attachments to the application for Article 13 of the Regulation

In the case of international road transport activities no attachments are necessary. Finish step 2 by clicking 'Continue'.

3. step 'Preview of details'

Then you get to step 3, where you review the data. If necessary you can click on 'Back' to return to the previous steps, or click on 'Continue'.

This brings you to the step (step 2) of attaching scanned documents for those types of attachments that you marked in the previous step.



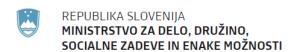


Naprej

Nazaj



Figure 49: Display of list of types of attachments to application









Click on 'Start attaching the documents to the CEH' (central electronic storage). A list of documents will be displayed.



Figure 50: Attachment of documents to the application

To start the process of attaching a document, click 'Attach document'.

In the process of attaching a document, complete the required field 'Date of document', and also set the language (the field 'Description' is not required). Click on 'Select file', find the scanned contract on the computer, then click 'send'. Files can be attached in PDF and TIFF format.



Figure 51: Entry of details on individual attachment to application

Sign the document electronically by clicking 'Sign document electronically'.







Podpis dokumenta za postopek s SPOT številko 0700-46-20210611-000003

Tip: Pogodba o izvajanju storitev

Opis: Pogodba

Datum: 01.01.2020

Jezik: slovenščina

Prikaži sliko pripetega dokumenta

Elektronsko podpiši dokument

Figure 52: Electronic signing of attachment to application

After the procedure of electronic signing, click on 'Continue working on application' and on the next page click 'Continue'.

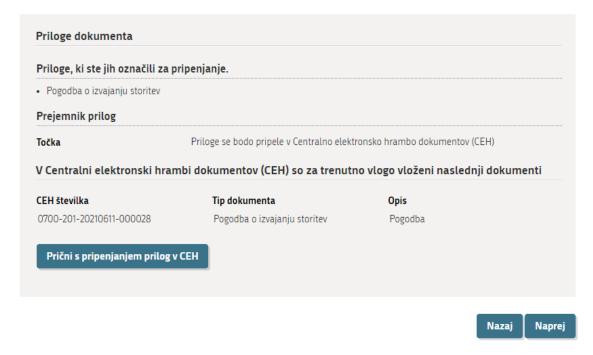


Figure 53: Display of list of attachments

1. step 'signing'

Sign the complete final application in step 3 electronically by clicking 'Sign document electronically', which appears at the bottom of the page.









Figure 54: Electronic signing of complete application

After electronic signing, the application moves to the status 'Application is queued for sending'.

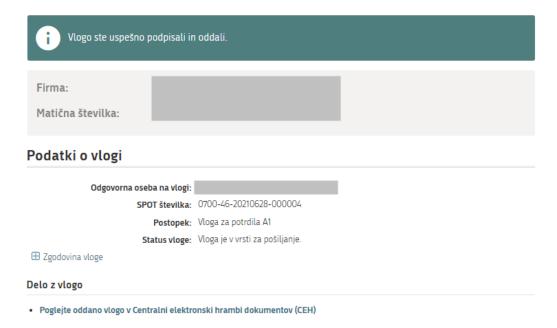


Figure 55: Display of information on successfully completed application

When the competent authority (ZZZS) receives the application, the application status changes to 'Registration authority has received the application'. You will also receive email notifications when any change occurs to the status of the application.







2.5. Supplementing the application

If the application is not complete after processing it the competent authority will return it for supplementation. Check for errors in the application by selecting the application on the list of applications for the chosen period by clicking at the selected application on 'Review of application and documents'.



Figure 56: List of applications with button for review of application and documents

In the individual posting there can then be seen the list of errors that need to be corrected.



Figure 57: Example of error in individual posting (worker) rejected by the ZZZS

Correct the application by returning to your desktop and at the list of applications being processed select the application to be supplemented.







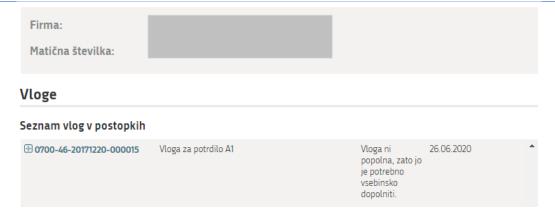
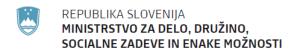


Figure 58: List of applications – selection of an application to be supplemented



Figure 59: Display of details of an application to be supplemented

Then click 'Supplement the application'. The application should then be supplemented in respect of the errors notified to you by the ZZZS, then sent once again to the authority.









2.6. Receipt of documents

In this procedure you confirm receipt of the documents that the ZZZS has prepared upon processing the application of your entity. The documents might be A1 certificates, a request for supplementing the application, a decision rejecting the application or ruling on rejection.

The procedure of document receipt is as follows:

First login to the SPOT website, then select the company for which you wish to accept documents. Then on the list of procedures click 'Application for an A1 certificate'.

Then click 'Receipt of documents'.

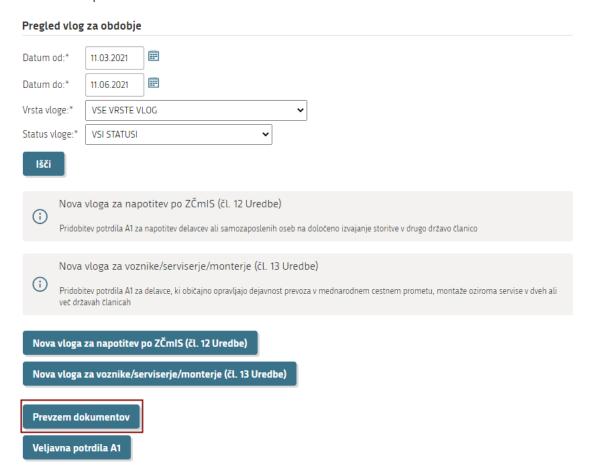


Figure 60: Access to the procedure for receipt of documents prepared by ZZZS

A list of the batch of ZZZS documents will be displayed. Begin receiving the documents by clicking 'Confirm receipt of documents'.







0700-46-20171220-000022 SPOT številka Zaporedna številka pošiljke: 126 21.12.2017 Datum priprave: Dokumenti za prevzem: Zahteva za dopolnitev vloge Datum poziva: 21.11.2017 Datum prevzema: Prevzemnik dokumentov: 0700-46-20171222-000004 SPOT številka Zaporedna številka pošiljke: 142 22.12.2017 Datum priprave: Sklep o zavržbi vloge Dokumenti za prevzem: Datum poziva: Datum prevzema: Prevzemnik dokumentov: Potrdi prevzem dokumentov

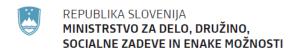
Figure 61: Confirmation of document receipt

This brings you to the confirmation of receipt of ZZZS documents.

SPOT številka 0700-46-20171222-000004 Zaporedna številka pošiljke: 142 Datum priprave: 22.12.2017 Dokumenti za prevzem: Sklep o zavržbi vloge Datum poziva: Datum prevzema: / Prevzemnik dokumentov: Elektronsko podpiši povratnico Nazaj

Figure 62: Signing the return receipt electronically

In the next step you will sign the return receipt electronically by clicking 'Sign return receipt electronically'. In this way you confirm receipt of documents in this batch and these documents thereby become accessible to you on the website. The batch then disappears from the list of ZZZS document batches.









Then by clicking on 'Back' you need to return to the review of applications for the specific period and within that find the application to which the received document batch relates.

You can find the ZZZS documents at the end of the application.

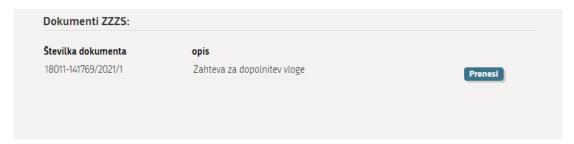
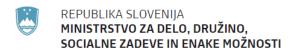


Figure 63: Documents prepared by ZZZS based on the application

By clicking 'Download' you download an individual document onto your computer, where you can save it or print it.









2.7. Check of valid certificates

On the SPOT website you can also check the valid A1 certificates issued by the ZZZS for company workers, by clicking on 'Valid A1 certificates'.

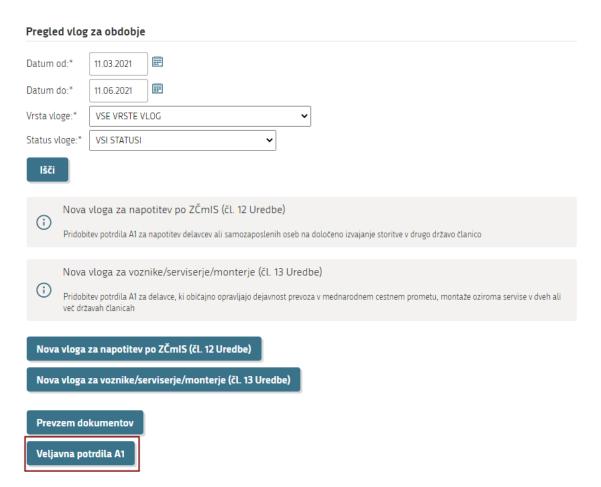


Figure 64: Access to the procedure for displaying the list of valid A1 certificates

You can sort the list of certificates by Surname and Date of end of validity.







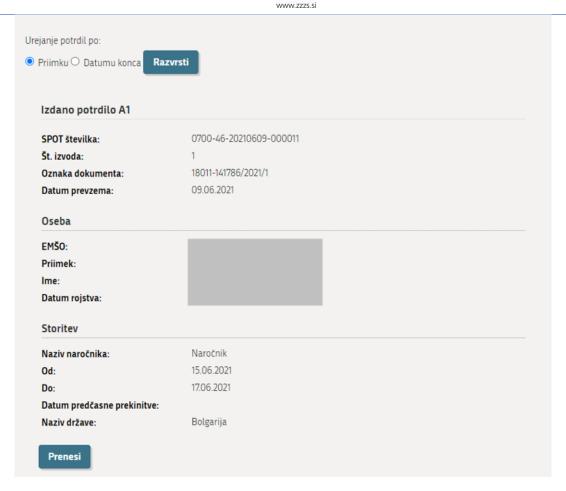


Figure 65: Sorting of certificates

Clicking on 'Download' will download the certificate onto your computer.

3. Application for early termination of an A1 certificate

For the purpose of early termination of an A1 certificate, on the list of procedures click 'Application for early termination of an A1 certificate'. If you are not the statutory representative of the business entity, you must be authorised by the statutory representative to perform the procedure.



Figure 66: Access to application for early termination of an A1 certificate

A list of applications related to the selected period will be displayed. At the selected application click on 'Termination of A1'.









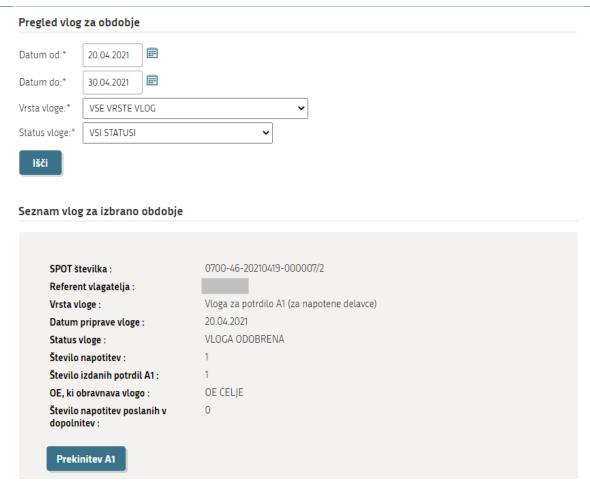
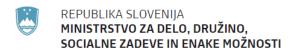


Figure 67: List of applications with access to the procedure for early termination of A1 certificates

This brings you to the **first step** of the application 'Completing the application'.









VLOGA ZA PREDČASNO PREKINITEV VELJAVNOSTI POTRDILA A1

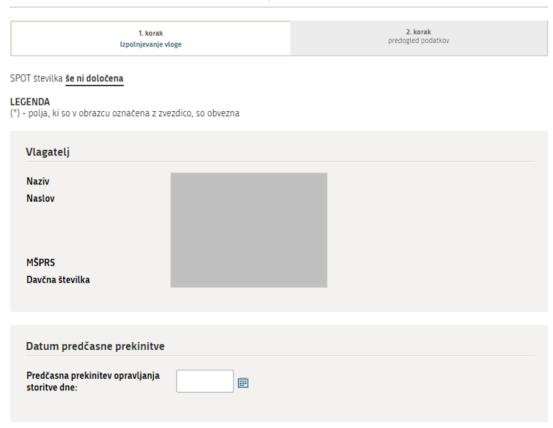
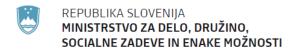


Figure 68: Completing an application for early termination of an A1 certificate

First select the date of early termination of service provision. You can select the date from the calendar, or you can also enter it manually.



Figure 69: Selection of posted worker for whom the A1 certificate will be terminated early









The majority of the information in this step has already been pre-filled, so you just need to select the worker for whom you wish to terminate the A1 certificate early, as shown in the figure above.

In the **second step** you come to the preview of details, then you just need to sign the application electronically, which you do by clicking on 'Sign document electronically'.

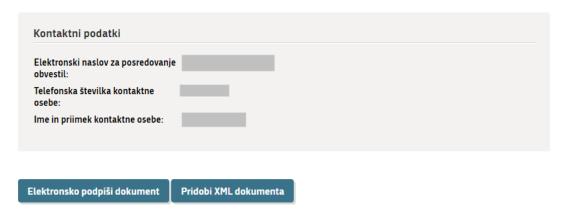


Figure 70: Electronically signing an application for early termination of an A1 certificate

After processing the application the ZZZS will issue the document 'Notification of successful/unsuccessful termination of A1 certificate'. The document is accessible at the bottom of the display of application details in the section 'ZZZS documents'.



Figure 71: Notification of successful/unsuccessful termination of A1 certificate

The document shows for which posting or issued A1 certificate the validity has been terminated.