



Part A- Vendor Application Pre-Approval Check-list

Name of Applicant _____

- Completed Vendor Application Form Received**
- Proof of Nationality Received**
- Pictures or Samples of Products Received**
- Approval by CCM Manager Completed**
- Approval by Director -TAB Completed**
- Applicant Notified of Approval or Refusal of Application**



Part B- On Approval of Application Check-List

Name of Applicant _____

- Vendor License Agreement signed by Vendor and Director-TAB**
- Craft Market Code of Conduct signed by Vendor and Director-TAB**
- Prescribed Annual Fee Collected**
- Receipt Issued**
- Vendor License Issued**