

FOR HR DIRECTORS & CORPORATE PEOPLE TEAMS

Corporate Qualification Recognition Management

Your HR team leads. We manage the recognition journey.

From employee documents and verification coordination to university follow-up, Ministry submission and the final recognition outcome. One accountable partner, from the first document to the official decision.

THE VALUE BEHIND THE SERVICE

A workstream your HR team can delegate.

One owner, from start to finish.

A named account manager coordinates the case, follow-up, escalation and final handover.

Proactive external follow-up.

Verification-provider and university follow-up, with Ministry-stage coordination.

Live access. Weekly reporting.

Manager / POC dashboard, plus a separate comprehensive Friday report by email.

Submission-ready files.

Document readiness and missing-evidence coordination before the case moves forward.

Exceptions with ownership.

Returned items and additional-evidence requests tracked through a defined next action.

Flexible payment options.

Pay upfront, case by case, or choose consolidated corporate billing.

THE OFFICIAL DELIVERABLE

Official UAE recognition.

The Ministry-issued Recognition Report (degree equivalency), delivered on approval.

Explore corporate recognition 

See our service model 

CORPORATE CONTROL & COMMUNICATION

Live access. Weekly clarity.

Two complementary services across your entire corporate portfolio.
Check any request when you need to, and receive a complete management brief every Friday.

01 / LIVE CORPORATE DASHBOARD

MANAGER / POC LOGIN

Every service, in one live view.

Log in to track requests across all services, review each case status and download invoices whenever you need them.

REQUEST / SERVICE	CURRENT STATUS	INVOICE
DR-0314 / A. Rahman Qualification recognition	University follow-up	Download 
ER-0311 / L. Chen Employment & residence	Action required	Download 
FD-0295 / M. Silva Family sponsorship	Completed	Download 

ILLUSTRATIVE DASHBOARD VIEW / SAMPLE CASES

02 / FRIDAY WEEKLY CASE REPORT

SENT BY EMAIL

A complete Friday management brief.

Delivered by email every Friday: one comprehensive report covering all company cases, progress, outstanding actions, next steps and billing.

To: Your manager / nominated POC

Subject: Weekly Corporate Case Report

STATUS & PROGRESS	OWNERS & ACTIONS	BILLING & PAYMENTS
Current stage and latest case update.	Pending party, required action and next update.	Invoices, payments and outstanding balances.

ILLUSTRATIVE REPORT FORMAT / DELIVERED SEPARATELY FROM THE DASHBOARD

Manager login is separate from no-account intake and case-action links.

CORPORATE CAPABILITIES

Specialist services. One corporate relationship.

Alongside qualification recognition, coordinate your wider people and mobility needs with one account manager, a live dashboard and a comprehensive Friday email report.

02 HR Consulting & Outsourced HR Support

HR operations and onboarding coordination, with support for healthcare and other sectors.

03 Employment & Residence

New cases, renewals, cancellations and employee residence coordination.

04 Government Services Coordination

Application, document and authority follow-up coordination within the agreed scope.

05 Family & Dependent Visa Management

UAE sponsorship support for spouses, children and parents, including renewals and cancellations.

06 Translation & Document Support

Certified translation coordination and supporting-document readiness.

07 GCC Business Travel & Visit Visa Management

Visit-visa coordination for UAE residents travelling to Saudi Arabia, Qatar, Kuwait, Bahrain and Oman.

08 Golden Visa & Long-Term Residency

Eligibility assessment and application support for eligible executives, specialists and talent.

09 Corporate Mobility Support

Employee relocation and related mobility requirements, coordinated through one corporate workflow.

Nine core services. One corporate point of contact.

Select a service to explore online.

CORPORATE BILLING & SETTLEMENT

Flexible Payment Options

Choose the payment arrangement that best suits your business.

01

Advance Payment

Pay upfront for the agreed services and applicable fees before we begin processing your requests.

02

Case-by-Case Payment

Settle each case individually, based on its agreed fees and payment terms.

03

Consolidated Corporate Billing

Weekly or every two weeks

We manage your transactions and advance agreed government and third-party fees. You receive itemised invoices and a consolidated statement, then settle the outstanding balance weekly or every two weeks under your corporate agreement.

Accepted Payment Methods

Bank transfer, debit card or credit card.

ILLUSTRATIVE BILLING FORMAT

AED / SAMPLE AMOUNTS

EMPLOYEE / SERVICE	GOV. / RELEVANT AUTHORITY FEES	SERVICE FEES	VAT	TOTAL	PAYMENT
A. Rahman Qualification Recognition	660.00	200.00	10.00	870.00	Due
L. Chen Employment & Residence	2,832.50	350.00	17.50	3,200.00	Due
M. Silva Family Sponsorship - Renewal (Wife)	885.00	300.00	15.00	1,200.00	Paid
A. Rahman Translation Services	0.00	171.43	8.57	180.00	Due
TOTAL	PAID	OUTSTANDING			
5,450.00		1,200.00			
			4,250.00		

Illustrative billing example only; not a quotation or price list. VAT is shown at 5% on service fees in this example. Actual fees and tax treatment are confirmed for each case.

Financial reports

Weekly, every two weeks, monthly or on demand.

Tailor statements by company, entity, department, cost centre, employee, service and period.
Add internal references, track payment status and download invoices from your dashboard.

A STRAIGHTFORWARD START

Discuss payment options ↗

- 01
- Nominate your company lead
- 02
- Confirm your service scope
- 03
- Agree reporting and billing
- 04
- Activate intake and portal access
- 05
- Submit your first cases