



Enterprise Workforce Transformation Package: Plan the S\$10,000 Credit

Description

The fresh S\$10,000 workforce credit is not an instruction to buy software first and find a job-redesign story later. The [Enterprise Workforce Transformation factsheet](#) says qualifying companies will receive credit in an online wallet in late 2026. The employer should first define the workforce problem, match it to an eligible route and preserve approval evidence before committing spend.

MOM’s [Enterprise Workforce Transformation announcement](#) describes the March 2026 rollout of stronger job-redesign support, including up to 70 per cent of project cost and a S\$150,000 enterprise cap. The package contains related tools, not one undifferentiated grant.

Two credit periods must stay separate

Period	What applies	Employer control
Until November 2026	The current SFEC continues for remaining credits and eligible support	Check expiry, approved programme and reimbursement evidence.
Late 2026	Redesigned SFEC provides a fresh S\$10,000 online-wallet credit to qualifying companies	Confirm the wallet is live and the intended item is eligible before purchase.

The official factsheet says all companies with at least three resident employees, meaning Singapore Citizens or Permanent Residents, will receive the fresh amount. Keep a dated payroll and CPF-contribution record that supports the headcount. “Three staff” is not precise enough if one is not a resident employee or if the timing of the test matters.

What WDG(JR+) can support

The [EWTP factsheet](#) states that SkillsFuture Workforce Development Grant (Job Redesign+) began from March 2026. It supports up to 70 per cent of project costs for SMEs and up to 50 per cent for non-

SMEs, with an overall cap of S\$150,000 per enterprise.

Component	Published sub-cap	Evidence question
Workforce consultancy	Up to S\$50,000	What diagnosis, role redesign and implementation plan will be delivered?
Capability building	Up to S\$60,000	Which line-manager or HR capability remains after the adviser leaves?
Workforce technology solutions	Up to S\$90,000	Which workforce outcome does the tool enable, and how will adoption be measured?

The technology component must be bundled with workforce consultancy, capability building, or both. This is a strong design signal: a tool by itself is not the transformation.

Use a problem-to-outcome sequence

1. **Define the operating problem.** Examples include duplicated hand-offs, an unfilled role, weak progression or managers unable to redesign work.
2. **Describe today's job.** Record tasks, time, errors, decisions and employee pain points.
3. **Design the future job.** State which work disappears, changes or requires new skill.
4. **Select support.** Match consultancy, capability building and technology to the design.
5. **Apply before commitment.** Preserve the application, approval and scope.
6. **Measure the employee outcome.** Track skill, role quality, progression, workload and adoption, not only installation.

A worked planning example

Assume an SME proposes an eligible S\$80,000 project. A 70 per cent headline support rate would equal S\$56,000 before considering component sub-caps, eligible-cost rules and the approved amount. The employer's provisional share would be S\$24,000. A S\$10,000 wallet offset might reduce immediate out-of-pocket cost only if the project and expense are eligible under the live rules.

This is a planning illustration, not a grant promise. The approved support could differ because of scope, caps, dates or unsupported items. Do not sign a non-cancellable contract on the illustration.

Anchor partners and the application route

The factsheet names the Singapore Business Federation and Singapore National Employers Federation as anchor programme partners. It also says the broader Workforce Development Grant will roll out in phases through the Business Grants Portal. Employers should use the official route and retain a record of advice, submitted scope and approval conditions.

If your company still has current SFEC, our [SFEC expiry guide](#) helps separate the old credit from the redesigned one. The [post-approval purchase evidence checklist](#) shows why timestamps, contracts and

invoices must match the approved project.

The decision to make now

Confirm the three-resident-employee condition, identify one measurable workforce problem and build a project sequence. Treat the late-2026 wallet as financing support after eligibility, not the reason for the project. That order protects the company from a technically funded purchase that changes neither work nor capability.

Define success before the adviser arrives

Choose one baseline measure that describes the business problem and one employee measure that prevents productivity from being achieved by hidden overload. Examples are processing time plus error rate, or customer wait time plus employee overtime. Record the baseline period and data owner.

Then state the target and review date. If the project changes duties, show which employees are affected, what consultation occurs and what training is required. Technology adoption is an intermediate measure, not the final workforce outcome.

Project evidence by stage

Stage	Evidence
Before application	Problem statement, baseline, proposed scope and eligibility records
After approval	Approval letter, approved cost categories and change-control route
During delivery	Attendance, designs, decisions, invoices and acceptance records
At outcome review	Before-and-after measures, employee feedback and sustained process owner

Keep an exceptions log when scope, supplier or cost changes. Obtain written approval where required rather than assuming an approved total allows any purchase.

Avoid the wallet timing trap

The factsheet says the redesigned credit arrives in late 2026. •Late 2026• is not a precise launch date for a purchase order. Check that the wallet is active, the company appears eligible and the intended scheme accepts the offset before committing.

Close the project with ownership

Name the manager responsible for the redesigned role and the system after funding ends. Set a 30-, 90- and 180-day review. A transformation that operates only while a consultant is on site has not built internal capability.

Separate approval from reimbursement

Before signing a supplier contract, write down whether the scheme offsets an approved cost at source or reimburses an eligible claim later. Keep enough working capital for the actual payment sequence, and do not treat a notional credit balance as cash in the bank.

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