



i-Akaun (Employer) Easy Guide

ADMINISTRATOR

# Payment Only

JUNE 2020

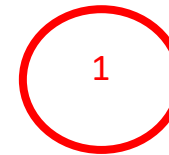
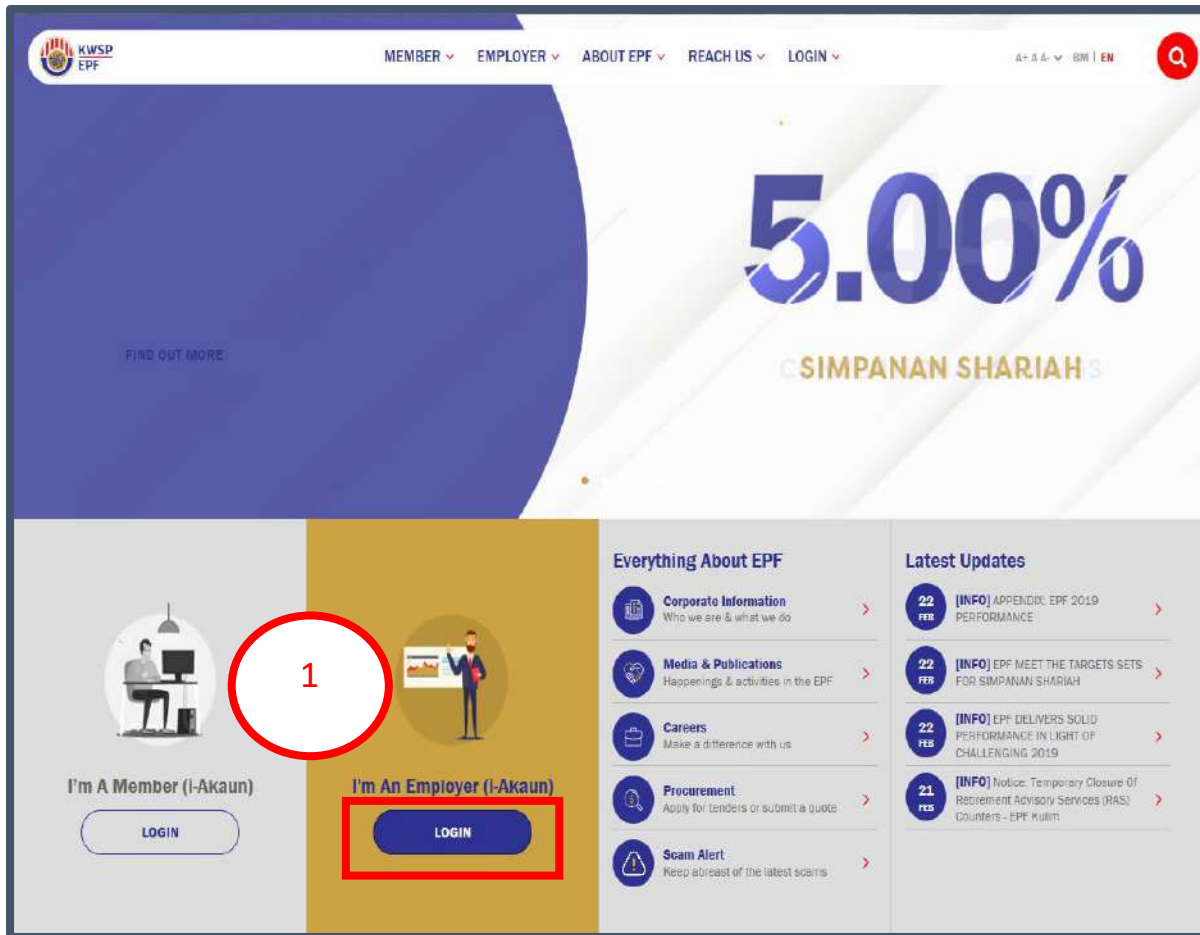
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## **Role: Administrator, Non-Approval Flow**

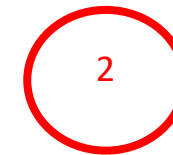
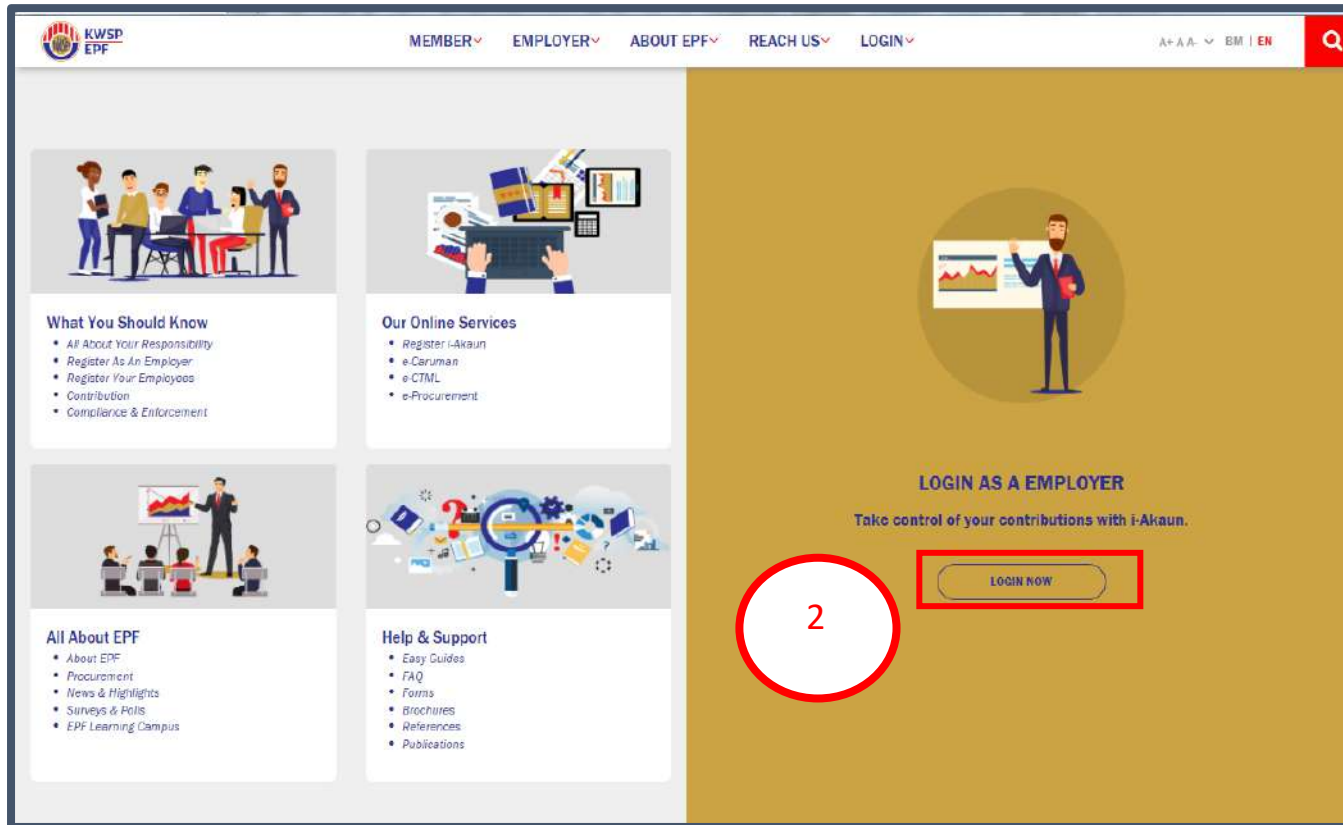
For non-approval flow, administrator able to manage and submit contribution, payment and Caruman Tanpa Maklumat Lengkap (CTML).

If Non - Approval Flow is changed to Maker/Checker Approval Flow, Administrator can only view Contribution and CTML.






Visit [www.kwsp.gov.my/](http://www.kwsp.gov.my/)  
Click [Login](#).



Click [Login Now.](#)

Welcome to i-Akaun (Employer)


Download the e-Caruman mobile application today.



With the e-caruman mobile application, employers can now make a contribution or obtain EPF information at their fingertips.

GET IT ON **Google Play**

Download on the **App Store**



**i-Akaun (Employer)**

USER ID

Forgot User ID/Password?  
i-Akaun Activation (First Time Login)

**Next**


3

Key in **User ID**  
(Employer No).  
Click **Next**.





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Security Image



Secret Phrase: abcd1234

i-Akaun (Employer)

PASSWORD

Back Login

4

4

4

- Verify **Security Image** and **Secret Phrase**.
- Key in **Password**.
- Click **Login**.



**KWSP EPF**

THE VALLEY OF BLESSINGS  
TELUPID

Role: Administrator

COMPANY INFO

**CONTRIBUTION PAYMENT**

SUBMIT CONTRIBUTIONS

DRAFT FORM

PAYMENT ONLY

REGISTER EPF MEMBER

OUTSTANDING

CARUMAN TANPA MAKLUMAT LENGKAP (CTML)

Welcome Test1 Administrator  
Last login: 03-May-2020 10:10:21 AM

We appreciate your prompt submission of contribution before 15th May 2020.

|                   |              |
|-------------------|--------------|
| Current Month:    | May 2020     |
| Wage Month:       | April 2020   |
| No. of Days Left: | 12 Days Left |

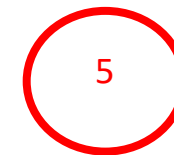
Please ignore if you have already submitted contribution payment for current month.

Submit Contributions

1 Outstanding Item

View Details

Pending for Payment



Click  
Contribution  
Payment.

**KWSP EPF**

THE VALLEY OF BLESSINGS  
TELUPID

Role: Administrator

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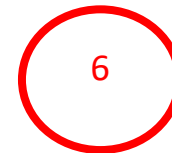
Please ignore if you have already submitted contribution payment for current month.

Submit Contributions

1 Outstanding Item

View Details

Pending for Payment



Click **Payment Only**.





**Payment Only**

PAYMENT DETAILS PAYMENT

**Payment Details**

Make Payment for: Form A

Employer Name: THE VALLEY OF BLESSINGS TELUPID

Employer Number: 016026573

Select Contribution Month: 7 Choose One  
July  
June  
May  
April  
March  
February  
January 2020

Wage Month:

Amount (RM):

I confirm that the payment details are true and correct. I hereby agree to the terms and conditions.



Select Contribution month.



**Payment Only**

PAYMENT DETAILS PAYMENT

**Payment Details**

Make Payment for Form A

Employer Name THE VALLEY OF BLESSINGS TELUPID

Employer Number 016026573

Select Contribution Month April

Wage Month March 2020

Amount (RM) 1,288.00

I confirm that the payment details are true and correct. I hereby agree to the terms and conditions stipulated therein.

[Back](#) [Next](#)

8

Select Contribution Year.



**Payment Only**

PAYMENT DETAILS PAYMENT

**Payment Details**

Make Payment for Form A

Employer Name THE VALLEY OF BLESSINGS TELUPID

Employer Number 016026573

Select Contribution Month April 2020

Wage Month March 2020

Amount (RM) 1,288.00

I confirm that the payment details are true and correct. I hereby agree to the terms and conditions stipulated therein.

[Back](#) [Next](#)

9

- Payment Details will be displayed.
- Check  to confirm.
- Click [Next](#).

9



**Payment Only**

CONTRIBUTION DETAILS PAYMENT

**Payment**

Please select payment option

Total Payable Contribution (RM) 1,288.00

Maybank2u

Online Retail Banking (FPX Maximum limit RM 250,000)

Online Corporate Banking (FPX Maximum limit RM 50,000,000)

Direct Debit Authorization (DDA)

10

Select payment method.

10



11

## Payment Method: Maybank2U

The screenshot displays the 'Payment Only' interface. At the top, there are two tabs: 'CONTRIBUTION DETAILS' and 'PAYMENT'. Below the tabs, a blue bar contains the word 'Payment'. The main instruction is 'Please select payment option'. A grey bar shows 'Total Payable Contribution (RM)' as '€ 1,288.00'. There are four radio button options: 'Maybank2u', 'Online Retail Banking (FPX Maximum limit RM 250,000)', 'Online Corporate Banking (FPX Maximum limit RM 50,000,000)', and 'Direct Debit Authorization (DDA)'. The 'Maybank2u' option is selected and highlighted with a red box. At the bottom, there are two buttons: 'Back' and 'Proceed', with the 'Proceed' button also highlighted with a red box. A red circle labeled '11a' is positioned over the 'Maybank2u' option.

11a

- Select **Maybank2U**.
- Click **Proceed**.
- User will be redirected to **Maybank2U website** to make payment.



**Transaction Summary**

Payment Status:  
**Successful**

\* Successful payment status is subjected to bank response

|                                 |                     |
|---------------------------------|---------------------|
| File Name                       | FA04/2021_000074701 |
| Contribution Month              | April 2021          |
| Wage Month                      | March 2021          |
| Total Payable Contribution (RM) | 6,500.00            |
| Payment Method                  |                     |
| Pay From                        |                     |

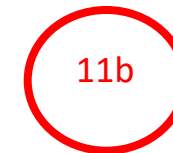
Your payment is **successful**. Thank you for your payment!

**OK**

receipt Home

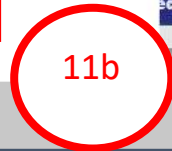
- CONTRIBUTION STATEMENT
- CALCULATOR
- TRANSACTION HISTORY
- HELP
- ENQUIRY

EN | BM Logout



You will be directed back to EPF website.

Click **OK**.



Transaction Summary

Payment Status:  
**Successful**  
\* Successful payment status is subjected to bank response

|                                 |                     |
|---------------------------------|---------------------|
| File Name                       | FA04/2020_000073804 |
| Contribution Month              | April 2020          |
| Wage Month                      | March 2020          |
| Total Payable Contribution (RM) | 1,200.00            |
| Payment Method                  | Maybank2u           |
| Pay From                        | MAYBANK             |

11c

Download Receipt Home

11c

- CONTRIBUTION STATEMENT
- CALCULATOR
- TRANSACTION HISTORY
- HELP
- ENQUIRY

Logout EN | BM

11c

Click  
Download  
Receipt



|   |  |     |
|---|--|-----|
|    | <b>KUMPULAN WANG SIMPANAN PEKERJA</b>                | 11d |
| <b>RESIT RASMI myEPF</b>  |  |     |
| No Resit  | PWF2020053352  |     |
| Terima kasih kerana menggunakan perkhidmatan bayaran myEPF, berikut adalah butiran transaksi anda   |  |     |
| Tarikh  | 25-Mei-2020 09:21:17                                 |     |
| Nama Majikan  | FROSK (M) SDN BHD.                                   |     |
| No Majikan  | 002550385  |     |
| Bulan Caruman   | Februari 2020 (No. Rujukan Borang A : 0025503850220) |     |
| Kaedah Bayaran  | Bayaran Melalui Laman Web Bank                       |     |
| Bank  | Maybank2U  |     |
| No Akaun Bank   | -  |     |
| Amaun   | RM 6,500.00  |     |
| <small>Resit rasmi ini hanya sah setelah bayaran dijelaskan oleh pihak bank.<br/>Sila cetak salinan resit ini untuk rujukan anda.</small> |  |     |

11d

Receipt will be  
displayed for printing.



12

**Payment Method: Online Retail Banking (FPX Maximum Limit  
RM250,000)**

**&**

**Payment Method: Online Retail Banking (FPX Maximum Limit RM  
50,000,000)**



**Payment Only**

CONTRIBUTION MONTH      CONTRIBUTION DETAILS      PAYMENT

**Payment**

Please select payment option

Total Payable Contribution **12a** 1,288.00

Maybank2u

**Online Retail Banking (FPX Maximum limit RM 250,000)**

Please select your preferred bank: SBI Bank A

Email: VALLEY@GMAIL.COM

By clicking on the "Proceed" button, you agree to FPX's [Terms & Conditions](#)

\* Please do not click on the browser's back button, refresh or close the page

Online Corporate Banking (FPX Maximum limit RM 50,000,000)

Direct Debit Authorization (DDA)

Electronic Fund Transfer (For government employer only)

Pay Later

Back      Proceed

12a

- Select **Online Retail Banking**
- Select preferred bank account and key in email address
- Click **Proceed**
- User will be directed to FPX website to complete payment process



**Transaction Summary**

Payment Status:  
**Successful**  
\* Successful payment status is subjected to bank response

File Name: FA04/2021\_000074702

Contribution Month: April 2021

Wage Month: March 2021

Total Payable Contribution (RM): 6,500.00

Payment Method: [Field]

Pay From: [Field]

FPX Transaction ID: [Field]

Seller Order Number: [Field]

Response Code From FPX: [Field]

**Modal Dialog:**  
Your payment is **successful**. Thank you for your payment!  
**OK**

**Buttons:** Download Receipt, Home

**Navigation:** EN | BM, Logout

**Menu:** CONTRIBUTION STATEMENT, CALCULATOR, TRANSACTION HISTORY, HELP, ENQUIRY

12b

You will be directed back to EPF website.  
Click **OK**

**Transaction Summary**

**Payment Status:**  
**Successful**

\* Successful payment status is subjected to bank response.

|  |                            |
|--|----------------------------|
| <b>File Name</b>                       | FA12/2019_000073904        |
| <b>Contribution Month</b>              | December 2019              |
| <b>Wage Month</b>                      | November 2019              |
| <b>Total Payable Contribution (RM)</b> | 4,800.00                   |
| <b>Payment Method</b>                  | FPX                        |
| <b>Pay From</b>                        | SBI Bank A                 |
| <b>FPX Transaction ID</b>              | 2002270947550996           |
| <b>Seller Order Number</b>             | 1220190002550385C100040302 |
| <b>Response Code From FPX</b>          | [00] : Approved            |

12c
Download Receipt
Home

12c

Transaction summary will be displayed

Click [Download Receipt](#)



The screenshot displays the 'Transaction Summary' page in the EPF system. The page title is 'Transaction Summary'. The 'Payment Status' is 'Successful', with a note: '\* Successful payment status is subjected to bank response'. The transaction details are as follows:

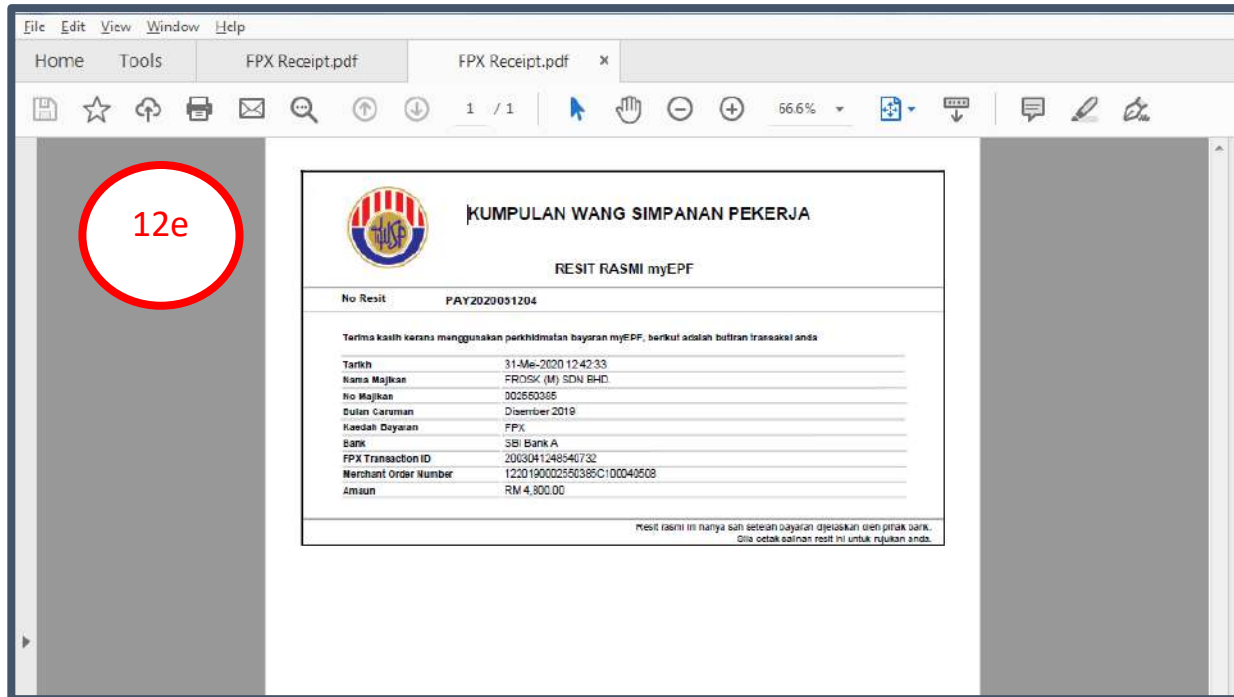
|                                 |                            |
|---------------------------------|----------------------------|
| File Name                       | FA04/2021_000074702        |
| Contribution Month              | April 2021                 |
| Wage Month                      | March 2021                 |
| Total Payable Contribution (RM) | 6,500.00                   |
| Payment Method                  | FPX                        |
| Pay From                        | SBI Bank A                 |
| FPX Transaction ID              | 2003171607060364           |
| Seller Order Number             | 0420210002550385C100041001 |
| Response Code From FPX          | [00] : Approved            |

At the bottom of the transaction summary, there are two buttons: 'Download Receipt' and 'Home'. A file download dialog box is open at the bottom of the screen, with the text: 'Do you want to open or save FPX Receipt.pdf (754 KB) from myepfund.epf.gov.my?'. The dialog box has 'Open', 'Save', and 'Cancel' buttons. A red box highlights the 'Open' and 'Save' buttons. A red circle with the text '12d' is placed over the 'Save' button. Another red circle with the text '12d' is placed over the 'Download Receipt' button in the transaction summary area.

12d

Click 'Open' or 'Save'





12e

Receipt will be displayed for printing.



13

## Payment Method: Direct Debit Authorization (DDA)

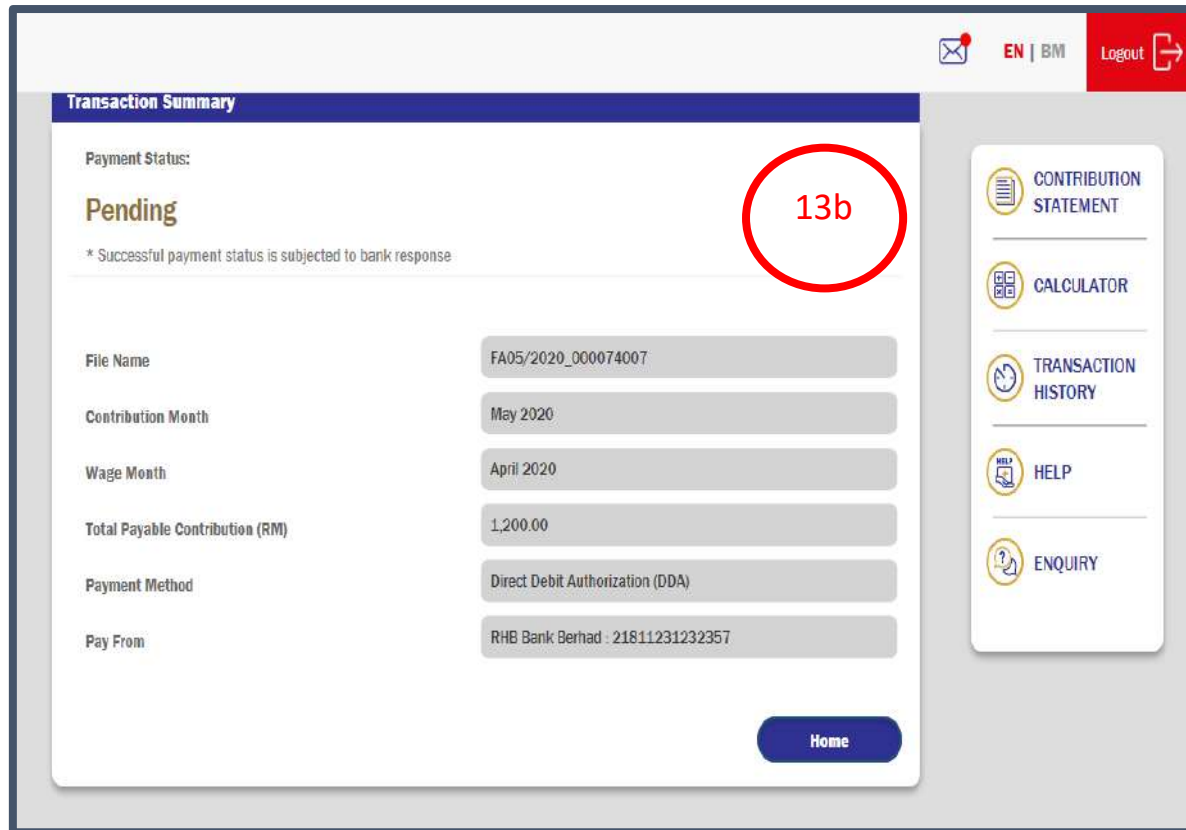
The screenshot displays the 'Payment Only' interface. At the top right, there are links for 'EN | BM' and 'Logout'. The main content area is titled 'Payment Only' and has three tabs: 'CONTRIBUTION MONTH', 'CONTRIBUTION DETAILS', and 'PAYMENT'. The 'PAYMENT' tab is active, showing a 'Payment' section with the instruction 'Please select payment option'. Below this, the 'Total Payable Contribution (RM)' is shown as 1,200.00. There are four radio button options for payment methods: 'Maybank2u', 'Online Retail Banking (FPX Maximum limit RM 250,000)', 'Online Corporate Banking (FPX Maximum limit RM 50,000,000)', and 'Direct Debit Authorization (DDA)'. The 'Direct Debit Authorization (DDA)' option is selected and highlighted with a red box. Below this option, there is a text field 'Please choose your preferred bank account' with a dropdown menu showing 'RHB Bank Berhad : 21811231232357 : RHI'. At the bottom left is a 'Back' button, and at the bottom right is a 'Proceed' button, which is also highlighted with a red box.

13a

- Click [Direct Debit Authorization \(DDA\)](#).
- Select preferred bank account.
- Click [Proceed](#).

13a





The screenshot displays the 'Transaction Summary' page in the EPF system. The 'Payment Status' is 'Pending', which is circled in red with the label '13b'. Below the status, a note states: '\* Successful payment status is subjected to bank response'. The form includes fields for File Name (FA05/2020\_000074007), Contribution Month (May 2020), Wage Month (April 2020), Total Payable Contribution (RM) (1,200.00), Payment Method (Direct Debit Authorization (DDA)), and Pay From (RHB Bank Berhad : 21811231232357). A 'Home' button is located at the bottom right of the form. The right sidebar contains navigation options: CONTRIBUTION STATEMENT, CALCULATOR, TRANSACTION HISTORY, HELP, and ENQUIRY. The top navigation bar shows 'EN | BM' and a 'Logout' button.

| Field                           | Value                            |
|---------------------------------|----------------------------------|
| File Name                       | FA05/2020_000074007              |
| Contribution Month              | May 2020                         |
| Wage Month                      | April 2020                       |
| Total Payable Contribution (RM) | 1,200.00                         |
| Payment Method                  | Direct Debit Authorization (DDA) |
| Pay From                        | RHB Bank Berhad : 21811231232357 |

13b

Transaction summary will be displayed.

For further enquiries, please call EPF Contact Management Centre (CMC) at 03 89226000 or send an enquiry to

<https://www.kwsp.gov.my/react-h-us/connect-with-us>





## **DISCLAIMER**

All member's/employer's data/ information displayed in the EPF Easy Guide are intended for visualization purposes.

