



# Easy Guide i-Akaun (Employer) Assessment of Contribution

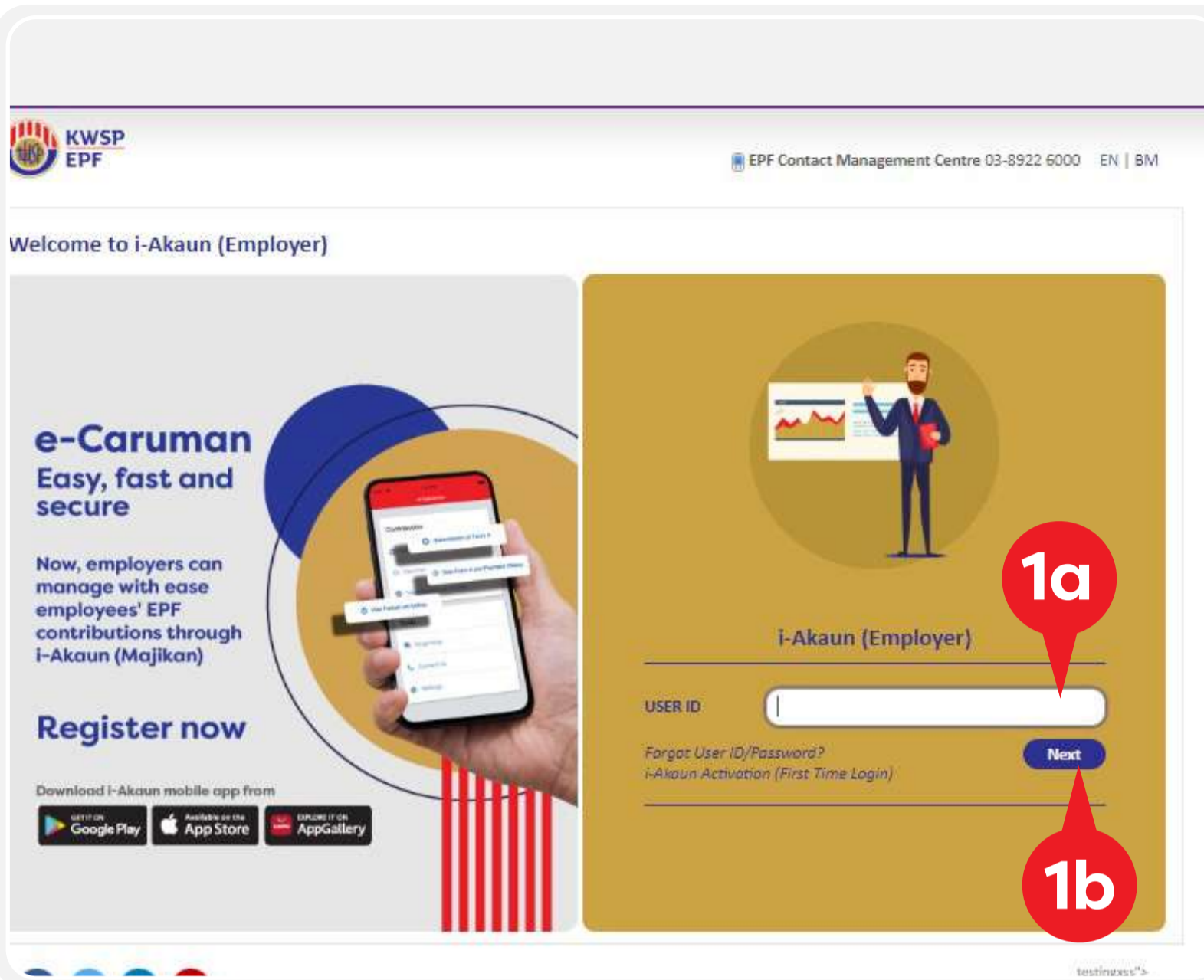
CHECKER

# **ASSESSMENT OF CONTRIBUTION**

Dear Employer, an employer is responsible for paying the employee's EPF contribution before the 15th of every month.

- Section 43 (2), EPF Act 1991 -

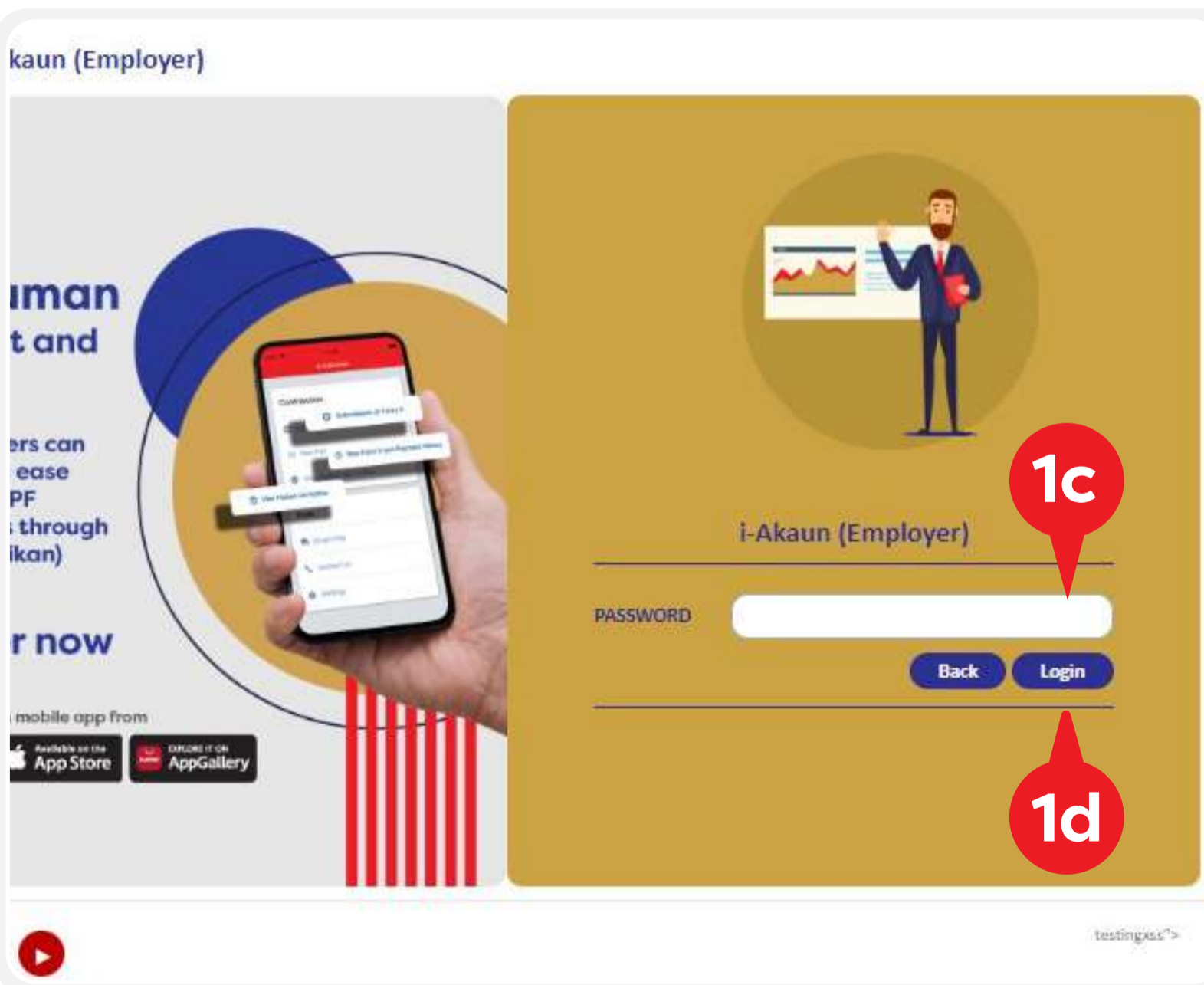
Failure to contribute or under pay will result in a contribution arrear. To review the information, please refer to the Easy Guide.



1. Log in to i-Akaun (Employer):

1a. Enter **USER ID**.

1b. Click **Next**.



1c. Enter **PASSWORD**.

1d. Click **Login**.

**Role: Checker**

Welcome Aiza **Checker**  
Last login: 13-November-2022 12:00:08 PM

Thank you. We have received contribution payment for November 2022

**Current Month:** November 2022  
**Wage Month:** October 2022

ensure your payment is in order. You may disregard this notice if payment

**You Are Employer?**  
Do your duty as an employer.  
[Click here to know more](#)

2. Landing Page Role: Checker.

2a. Click **WORK LIST**.

2b. Click **TRANSACTION APPROVAL LIST**.

**Work List: Transaction Approval List**

**Search Criteria**

Transaction Date:

Approval Status:

**Search Results**  
Showing 1 to 15 of 15

Transaction Date, Time	Locked by	Contribution Month	File Name / Receipt No.	
13 Nov 2022 11:58:22			MPA13112200001	Submit F
10 Nov 2022 14:38:20			MPA09112200002	Submitte
10 Nov 2022 13:33:50			MPA10112200005	Submitte
10 Nov 2022 13:32:38			MPA10112200004	Submitte
07 Nov 2022 16:36:14			MPA07112200002	Submitte
27 Sep 2022 13:29:14			MPA27092200001	Approved
23 Sep 2022 11:22:33			MPA23092200001	Rejected

3. **Work List : Transaction Approval List** displayed.

3a. Click **Search** based on criteria or:

3b. Choose **File Name/Receipt No.**

#### 4. Work List : Transaction Approval List (for approved cases).

4a. Tick confirmation payment details.

4b. Click **Approve**.

Work List: Transaction Approval List

Cart Listing

Authorization History

Remarks History (1)

Details

No.	Contribution Month	Reference No. / Serial No.	Added to Cart Date, Time	Payment Type	Amount (RM)
1	April 2022 - May 2022	13354914092022	13/11/2022 11:06 AM	Assessment of Contribution	864.00
Total (RM)					864.00

\*IMPORTANT: The system will automatically clear items in the payment cart daily at 9:30 p.m. The amount shown in the list is according to the amount when it was added and may differ from the actual amount.  
\*IMPORTANT: The amount displayed is based on the amount added to cart and may differ from the actual outstanding balance.

Receipt No. MPA1311220001

Employer Name PRO ADS & COMMS

Employer Number 010332200

Payment Method FPX

Pay From -

Payment -

Remarks Approve

I confirm the payment detail is true and correct. I hereby agree to the terms and conditions stipulated therein.

Back Reject Approve

#### 5. Work List : Transaction Approval List (for rejected cases).

5a. Tick confirmation payment details.

5b. Click **Reject**.

Work List: Transaction Approval List

Cart Listing

Authorization History

Remarks History (0)

Details

No.	Contribution Month	Reference No. / Serial No.	Added to Cart Date, Time	Payment Type	Amount (RM)
1	April 2022 - May 2022	10211820082022	20/11/2022 09:16 AM	Assessment of Contribution	864.00
Total (RM)					864.00

\*IMPORTANT: The system will automatically clear items in the payment cart daily at 9:30 p.m. The amount shown in the list is according to the amount when it was added and may differ from the actual amount.  
\*IMPORTANT: The amount displayed is based on the amount added to cart and may differ from the actual outstanding balance.

Receipt No. MPA2011220001

Employer Name PRO ADS & COMMS

Employer Number 010332200

Payment Method FPX

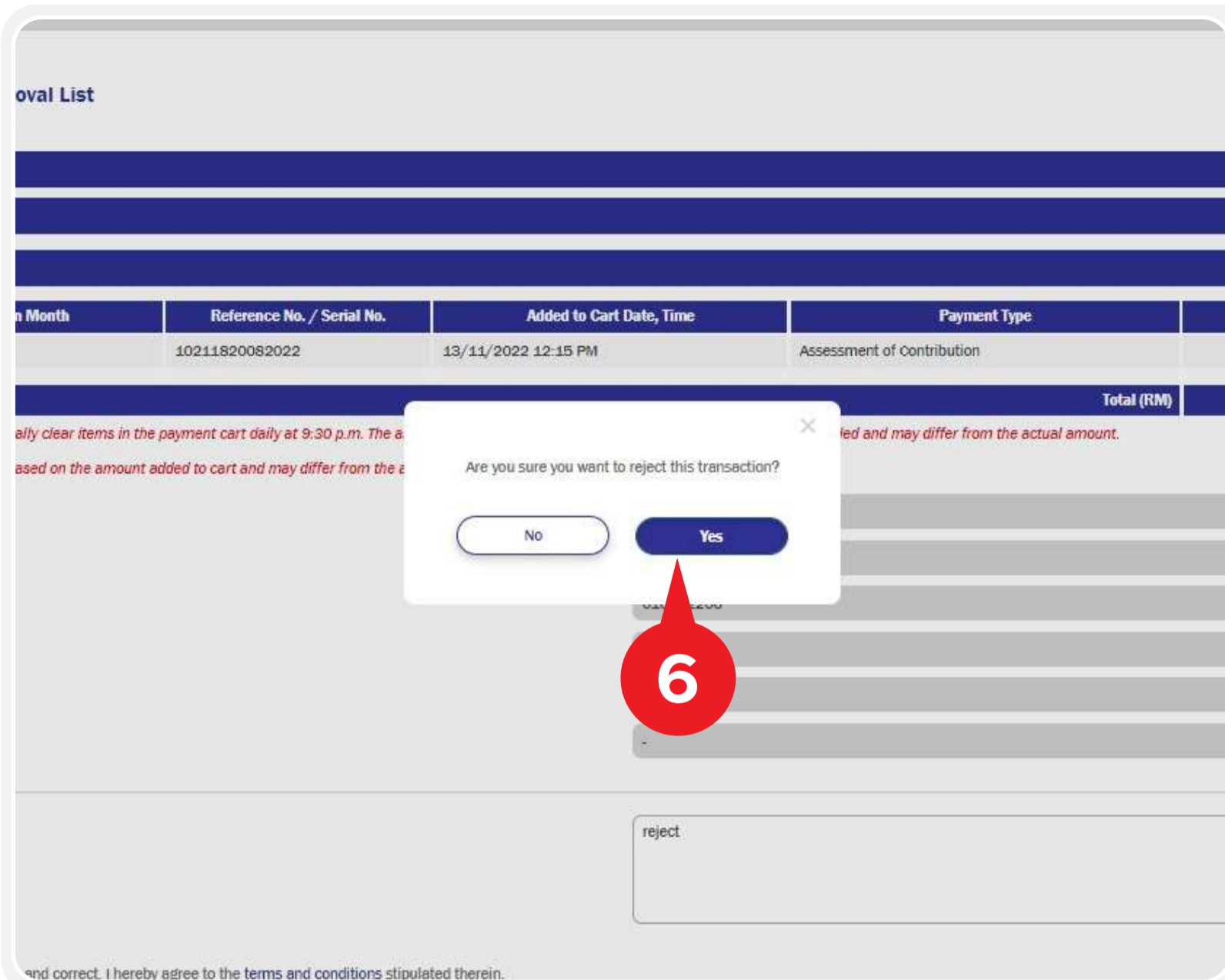
Pay From -

Payment -

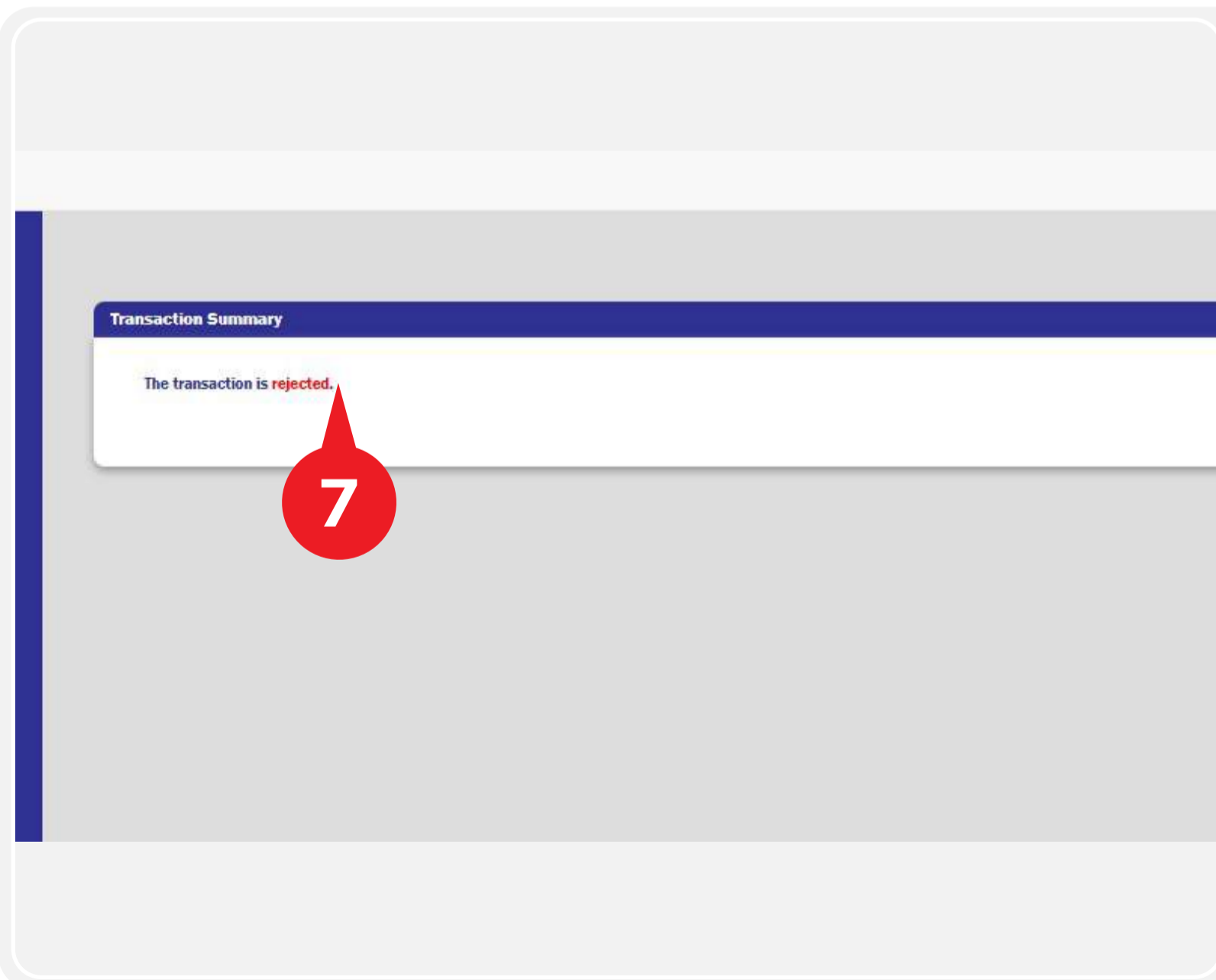
Remarks reject

I confirm the payment detail is true and correct. I hereby agree to the terms and conditions stipulated therein.

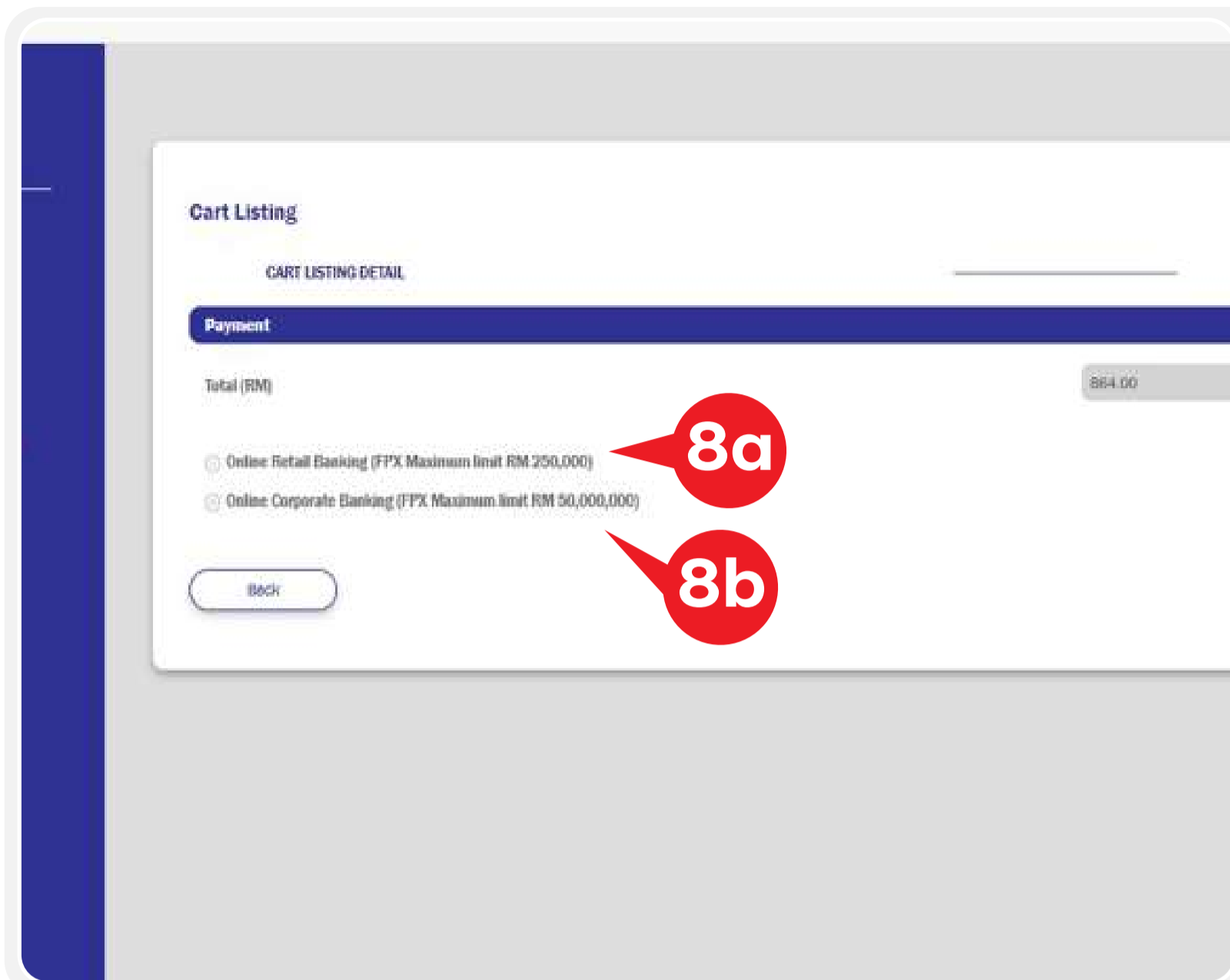
Back Reject Approve



6. A Pop-up Message display;  
Are you sure want to reject this transaction?  
Click **Yes**.



7. The transaction is **rejected**.  
(Maker may check the transaction rejected or approved status in the Work List menu).

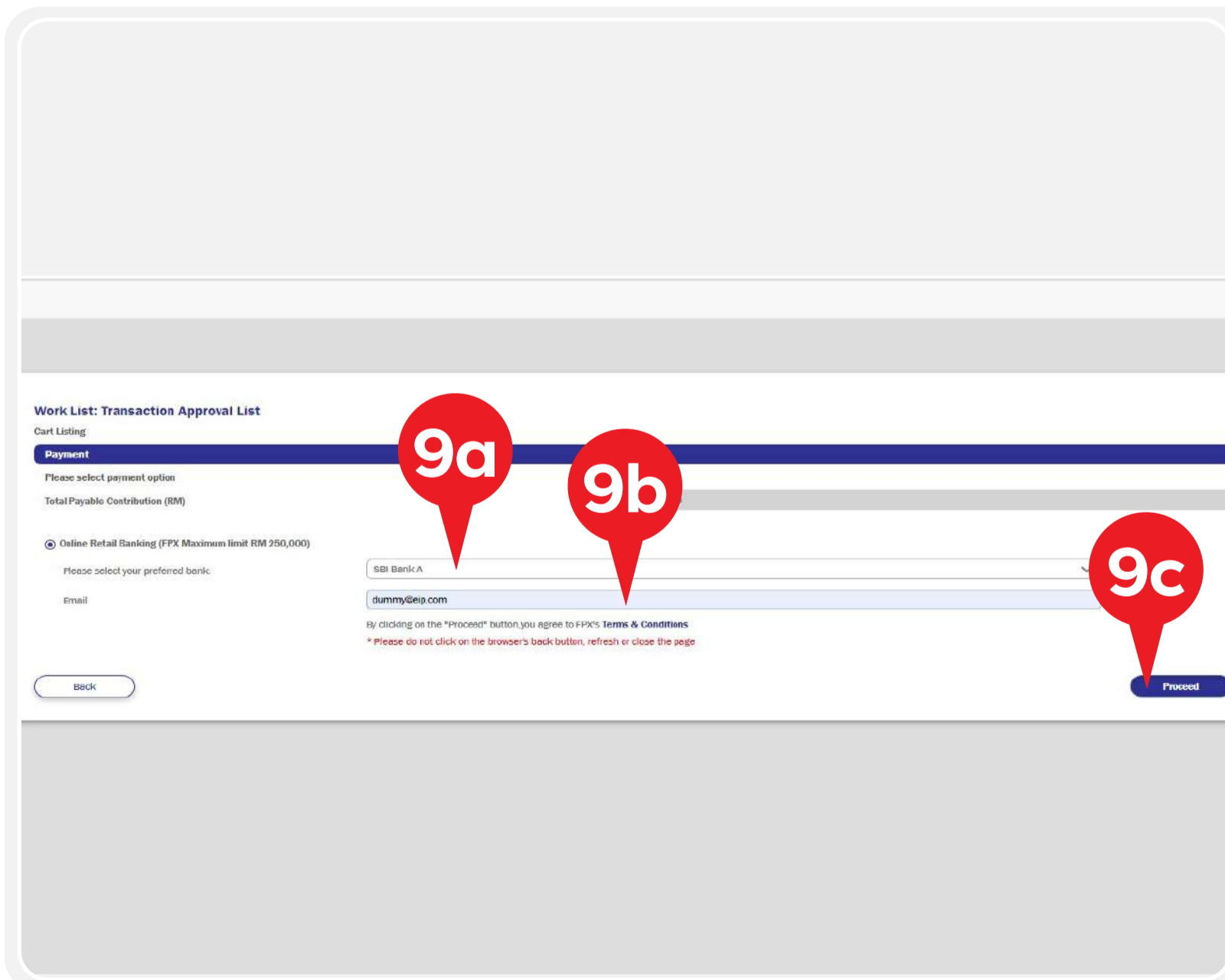


## 8. Payment Type.

8a. Choose Online Retail Banking (FPX Maximum limit of RM250,000) if the amount does not exceed RM250,000,

**OR;**

8b. Choose Online Corporate Banking (FPX Maximum limit RM50,000,000) if the amount does not exceed RM 50,000,000.



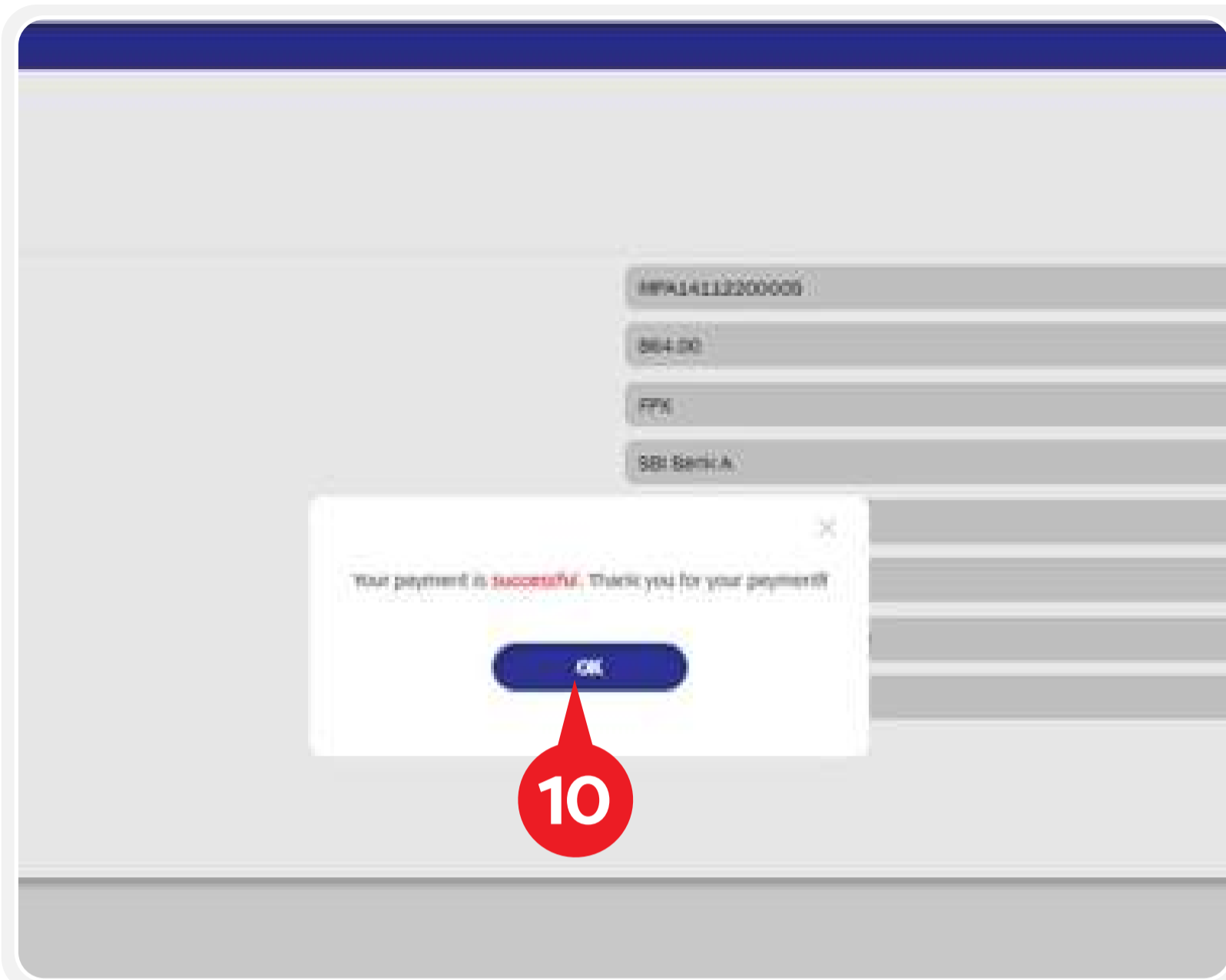
## 9. Work List : Transaction Approval List

Steps to pay through Online Retail Banking.

9a. Choose **preferred bank**.

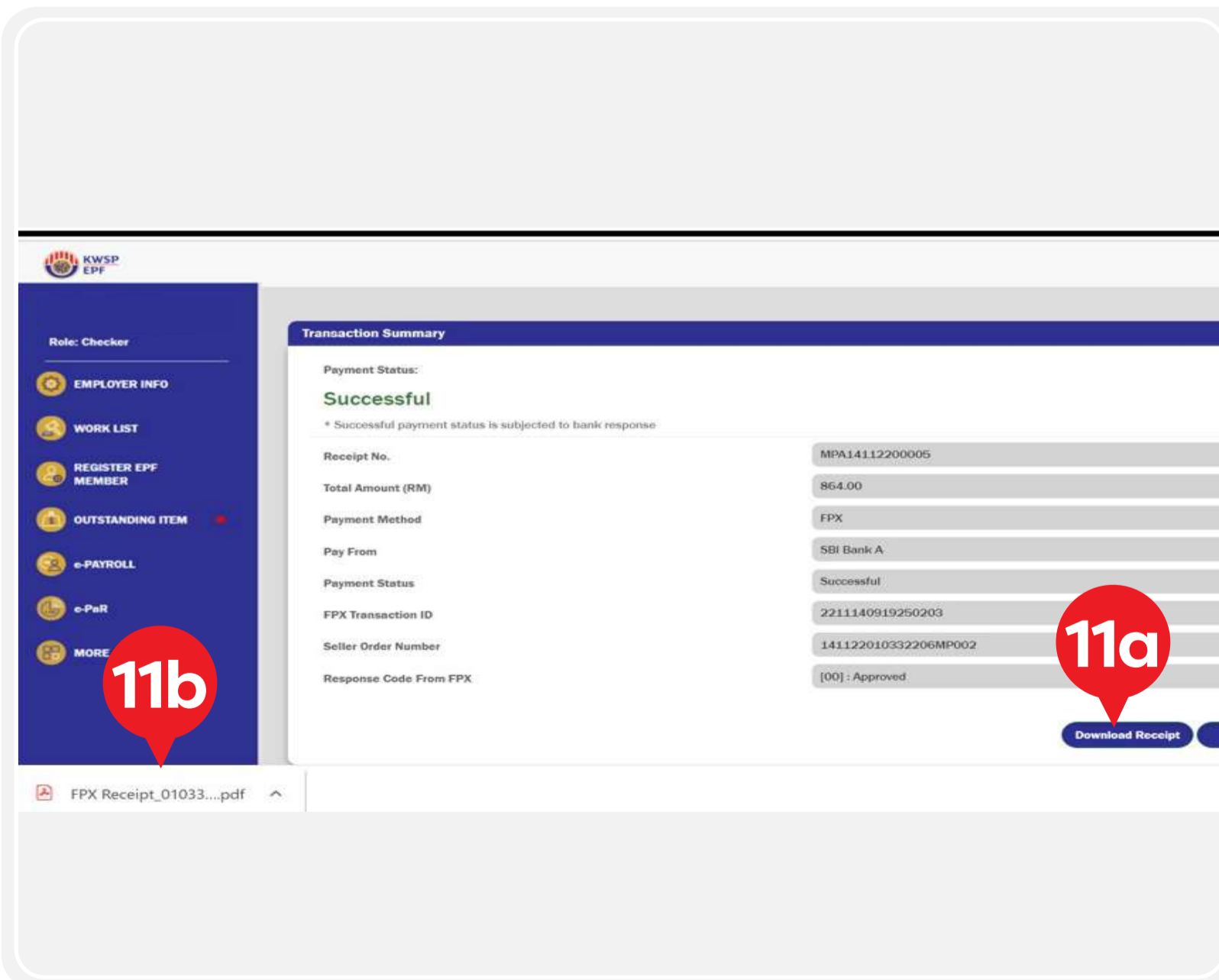
9b. Complete the **Email**.

9c. Click **Proceed**.



10. Transaction Summary displayed  
Payment Status **Successful**.

Click **OK**.



11. **Transaction History: Other Payment** displayed.

11a. Click **Download Receipt**.

11b. The Receipt File will be downloaded in PDF format. Click PDF file.



## RESIT RASMI

No. Resit MPA14112200005

Terima kasih kerana menggunakan perkhidmatan bayaran ini, berikut adalah butiran transaksi anda

Tarikh / Masa Bayaran

Nama Majikan

No. KWSP Majikan

Kaedah Bayaran

Bank

Seller Order No.

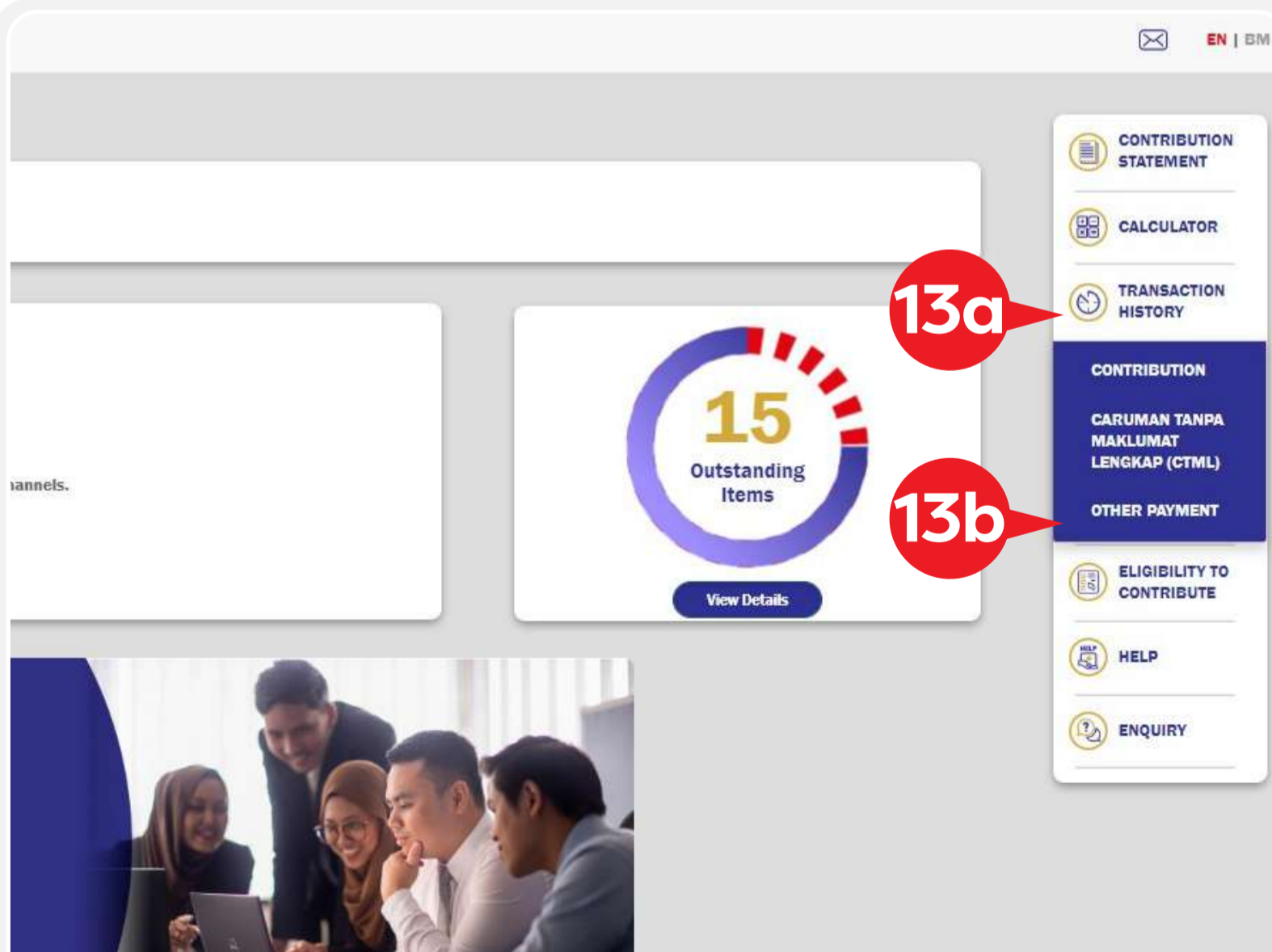
ID Transaksi FPX

Jumlah Bayaran RM 864.00

Bil.	No. Rujukan / No. Siri	Jenis Bayaran	Bulan Caruman	Amaun (RM)
1	13354914092022	Taksiran Caruman	April 2022 - Mei 2022	864.00
			Jumlah	864.00

Nota : Resit ini adalah sah tertakluk kepada bayaran dijelaskan oleh pihak bank kepada KWSP.  
Sila cetak salinan resit ini jika perlu.

12. **RESIT RASMI** displayed.



13. Landing Page displayed.

13a. Click **TRANSACTION HISTORY**.

13b. Click **OTHER PAYMENT**.

**Transaction History: Other Payment**

**Search Criteria**

14a

Payment Date

Receipt No.

Payment Status

Payment Method

Date From

All

All

**Search Results**

Showing 1 to 20 of 20

No.	Receipt No.	Payment Method	Payment Status
1	MPA20112200001	FPX Retail	Successful
2	MPA14112200003	FPX Retail	Unsuccessful
3	MPA13112200003	FPX Retail	Unsuccessful
4	MPA14112200005	FPX Retail	Successful
5	MPA13112200001	FPX Retail	N/A
6	MPA13112200002	FPX Retail	N/A

14b

14. **Transaction History: Other Payment** displayed.

14a. Click **Search** based on the Search Criteria or;

14b. Choose **Receipt No.**

**Transaction History: Other Payment**

Cart Listing

Authorization History

Remarks History (0)

Details

No.	Contribution Month	Reference No./ Serial No.	Added to Cart (Date, Time)	Payment Type	Amount (RM)
1	April 2022 - May 2022	132549-1092002	14/11/2022 09:45 AM	Assessment of Contribution	\$61.00
<b>Total (RM)</b>					<b>\$61.00</b>

\*IMPORTANT: The system will automatically clear items in the payment cart daily at 9:00 p.m. The amount shown in the list is according to the amount when it was added and may differ from the actual amount.  
\*IMPORTANT: The amount displayed is based on the amount added to cart and may differ from the actual outstanding balance.

Receipt No. MPA14112200005

Employer Name PRO ADS & COMMS

Employer Number 010332206

Payment Method FPX

Pay From SBI Bank A

Payment Status Successful

FPX Transaction ID 221140913230203

Seller Order Number 141122010322006MP002

Response Code From FPX 1001 Approved

15b

15a

Download Receipt

FPX Receipt\_01033...pdf

15. **Transaction History: Other Payment** displayed.

15a. Click **Download Receipt.**

15b. The Receipt File will be downloaded in PDF format. Click PDF file.



RESIT RASMI

No. Resit MPA14112200005

Terima kasih kerana menggunakan perkhidmatan bayaran ini, berikut adalah butiran transaksi anda

Tarikh / Masa Bayaran

Nama Majikan

No. KWSP Majikan

Kaedah Bayaran

Bank

Seller Order No.

ID Transaksi FPX

Jumlah Bayaran RM 864.00

Bil.	No. Rujukan / No. Siri	Jenis Bayaran	Bulan Caruman	Amaun (RM)
1	13354914092022	Taksiran Caruman	April 2022 - Mei 2022	864.0
<b>Jumlah</b>				864.0

Nota : Resit ini adalah sah tertakluk kepada bayaran dijelaskan oleh pihak bank kepada KWSP.  
Sila cetak salinan resit ini jika perlu.

16. **RESIT RASMI** displayed.



**Helping Members Achieve  
A Better Future**