



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

**MAKER**

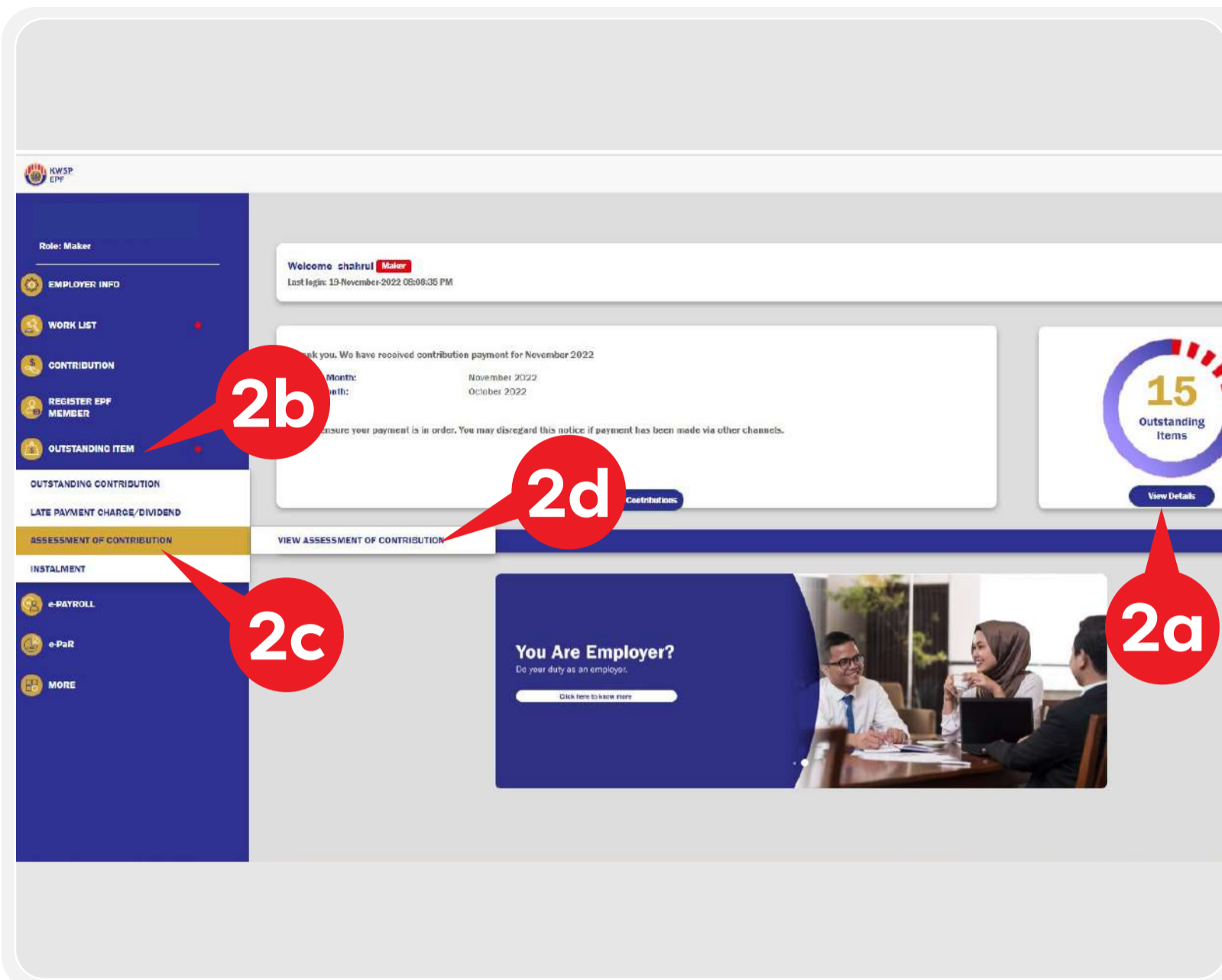
# ASSESSMENT OF CONTRIBUTION

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.





## 2. Landing Page Role: Maker.

### Method 1.

2a. Click **View Details**.

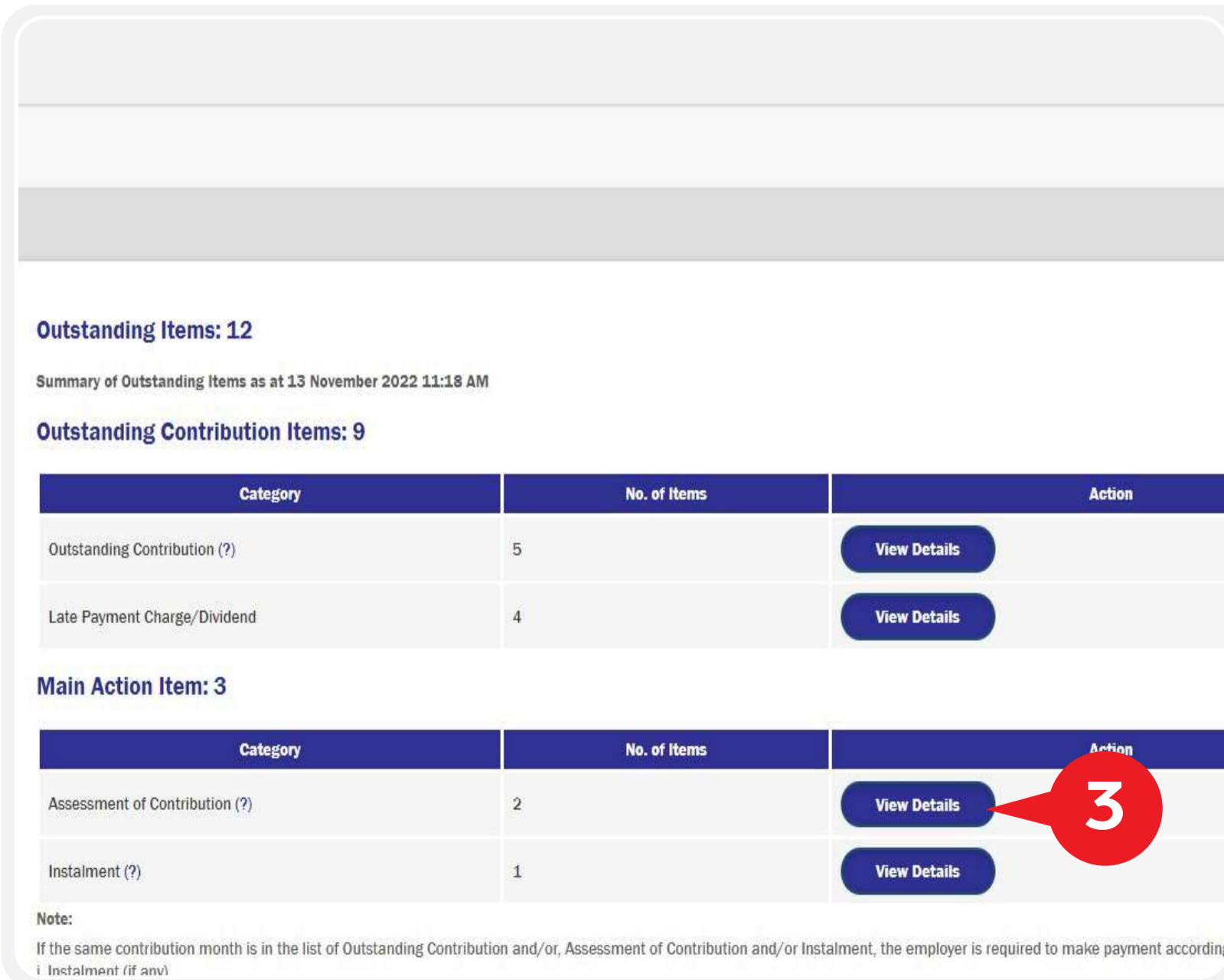
### Method 2.

2b. Click **OUTSTANDING ITEM**.

2c. Click **ASSESSMENT OF CONTRIBUTION**.

2d. Click **VIEW ASSESSMENT OF CONTRIBUTION**.

Please refer step no. 4 to next action.



## 3. Click **View Details** in Assessment of Contribution Category.

## Assessment of Contribution

### Listing Summary

4

No.	Form E Serial No.	Duration	Amount (RM)
1	13354914092022	04/2022 - 05/2022	
2	10211820082022	04/2022 - 05/2022	

4. System will display **Assessment of Contribution**.

Click **Form E Serial No.**

Note: Please refer to page no. 26 for Assessment of Contribution payment.

## Assessment of Contribution

### Assessed Outstanding Contribution Information

First Viewed: 24/0

Contact Management C  
Tel. No. : 03-8922 6000  
08:00 am - 05:00 pm [7]

5

Form E S	Duration	Amount (RM)	Payment (RM)	Outstanding Balance (RM)
1335491409	04/2022 - 05/2022	864.00	0.00	864.00

### Assessment of Contribution

Please see arrears summary & details

Summary Details

No.	Contribution Month	Amount (RM)
1	04/2022	
2	05/2022	

It is certified that a review has been made and every information on the Assessment Form is accurate, true and in order.  
 Kindly inform EPF if there is any information discrepancy.

PLEASE NOTE that the employer is responsible to verify all details in this form is accurate, true and in order. This information is considered complete. If there is no response after 24 days from the date you access this assessment information.

5. System will display **Assessment of Contribution**.

Click **Summary**.

Note: Please refer to page no. 12 to download Form E & F.

### Assessment of Contribution

#### Assessed Outstanding Contribution Information

Contact Management Centre  
Tel. No. : 03-8922 6000 | Operating Hours: : 09.00 am - 05.00 pm [?]

Form E Serial No.	Duration	Amount (RM)	Payment (RM)	Outstanding Balance
10211820082022	04/2022 - 05/2022	864.00	0.00	

### Assessment of Contribution

Please see arrears summary & details:

Summary Details

#### Search Criteria

Search Employee By  All Records

Contribution Month From  Month: Choose One Year: Choose

To Contribution Month  Month: Choose One Year: Choose

No.	Contribution Month	Member Name Identification No. Member No.	Total Wages (RM)	Wages Deduction (RM)	Employer Contribution (RM)
1	04/2022	D.SIVAGAMY A/P DORAKANNU 920526146252 18891990	2400.00	216.00	0
2	05/2022	D.SIVAGAMY A/P DORAKANNU 920526146252 18891990	2400.00	216.00	0

6. Click **Details**. User may search by employee's information or contribution month.

To Contribution Month:  Months: Choose One Year: Choose One

No.	Contribution Month	Member Name Identification No. Member No.	Total Wages (RM)	Wages Deduction (RM)	Employer Contribution (RM)	Employee Contribution (RM)	Total (RM)
1	04/2022	D.SIVAGAMY A/P DORAKANNU 920526146252 18891990	2400.00	216.00	0.00	216.00	216.00
2	05/2022	D.SIVAGAMY A/P DORAKANNU 920526146252 18891990	2400.00	216.00	0.00	216.00	216.00
3		ODITA BIN OMAR 890120082100 18332067	2400.00	216.00	0.00	216.00	216.00
4		ODITA BIN OMAR 890120082100 18332067	2400.00	216.00	0.00	216.00	216.00

It is certified that a review has been made and every information on the Assessment Form is accurate, true and in order.  
 Kindly inform EPF if there is any information discrepancy.

PLEASE NOTE that the employer is responsible to verify all details in this form is accurate, true and in order. This information is considered complete. If there is no response after 14 days from the date you access this assessment information.

7. Click;
  - 7a. It is certified that a review has been made and every information on the assessment form is accurate, true and in order.
  - 7b. **Submit**.

Choose One

Member Name Identification No. Member No.	Total Wages (RM)	Wages Deduction (RM)	Employer Contribution (RM)
D.SIVAGAMY A/P DORAWANU 920526146292 18891990			0.00
D.SIVAGAMY A/P 920526146292 18891990			0.00
DDTA BN OMAR 800120083100 18332067			0.00
DDTA BN OMAR 800120083100 18332067			0.00

### Assessment of Contribution

Are you sure you want to proceed? By clicking PROCEED, you have read, understand the information displayed and agree to submit your confirmation to EPF.

It is certified that a review has been made and every information on the Assessment Form is accurate, true and in order.

Notify where EPF if there is any information discrepancy.

PLEASE NOTE that the employer is responsible to verify all details on this form is accurate, true and in order. This information is considered complete, if there is no response after 14 days from the date you access this assessment system.

8. System will display a confirmation message.

To confirm, click **Proceed** and the confirmation will be submitted to EPF.

To Contribution Month

Month: Choose One Year: Choose One

No.	Contribution Month	Member Name Identification No. Member No.	Total Wages (RM)	Wages Deduction (RM)	Employer Contribution (RM)	Employee Contribution (RM)	Total (RM)
1	04/2022	D.SIVAGAMY A/P DORAWANU 920526146292 18891990	2400.00	216.00	0.00	216.00	216.00
2	05/2022	D.SIVAGAMY A/P DORAWANU 920526146292 18891990	2400.00	216.00	0.00	216.00	216.00
	04/2022	DDTA BN OMAR 800120083100 18332067	2400.00	216.00	0.00	216.00	216.00
	5/2022	DDTA BN OMAR 800120083100 18332067	2400.00	216.00	0.00	216.00	216.00

It is certified that a review has been made and every information on the Assessment Form is accurate, true and in order.

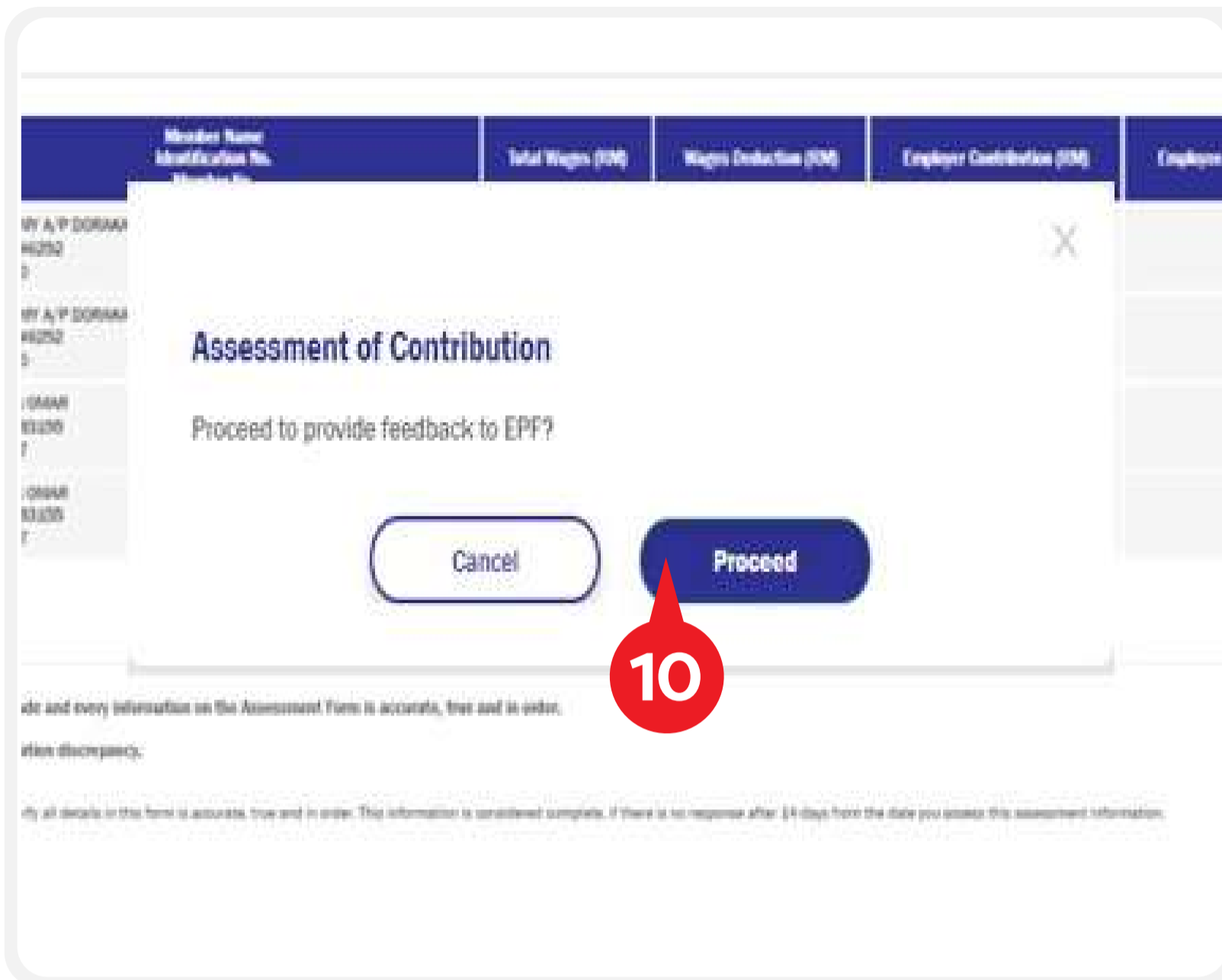
Notify where EPF if there is any information discrepancy.

PLEASE NOTE that the employer is responsible to verify all details on this form is accurate, true and in order. This information is considered complete, if there is no response after 14 days from the date you access this assessment system.

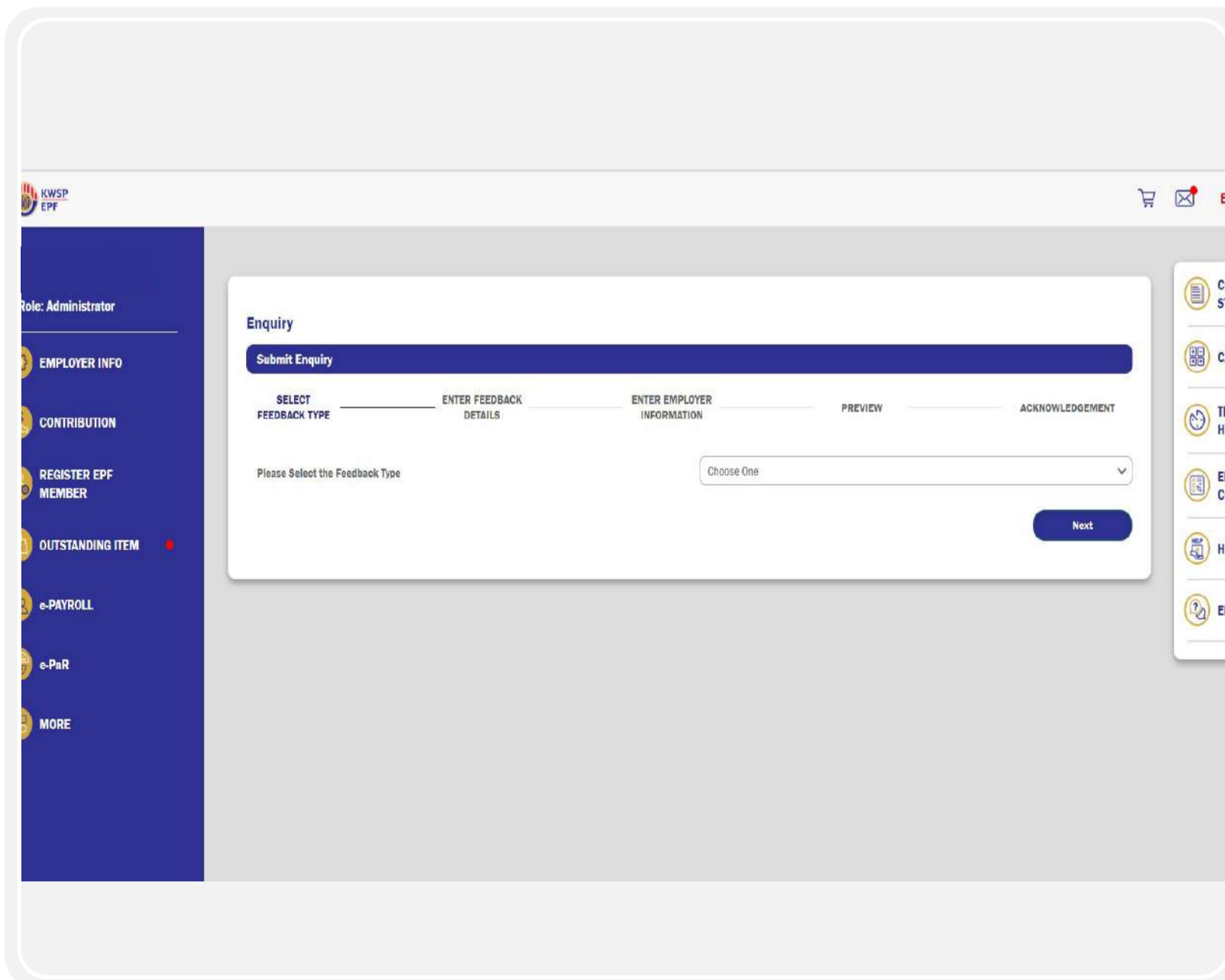
9. Click;

9a. Kindly inform EPF if there is any information discrepancy.

9b. **Submit**.



10. System will display a confirmation message.  
Click **Proceed**.



11. **Enquiry** screen displayed.

From step 5, continue to download and print Form E & F.

12. Click **Request**.

Assessment of Contribution

Assessed Outstanding Contribution Information

Contact Management Centre  
Tel. No. : 03-8922 6000 | Operating Hours : 09.00 am - 05.00 pm [?]

Form E Serial No.	Duration	Amount (RM)	Payment (RM)	Outstanding Balance (RM)	Form E & F (?)
13354914092022	04/2022 - 05/2022	864.00	0.00	864.00	Request

Assessment of Contribution

Please see arrears summary & details

Summary Details

No.	Contribution Month	Amount (RM)
1	04/2022	432.00
2	05/2022	432.00

It is certified that a review has been made and every information on the Assessment Form is accurate, true and in order.  
 Kindly inform EPF if there is any information discrepancy.

PLEASE NOTE that the employer is responsible to verify all details in this form is accurate, true and in order. This information is considered complete, if there is no response after 24 days from the date you access this assessment information.

Back Submit

13. Requested Form E & F will be available on the next day.

Click **OK**.

Assessment of Contribution

Assessed Outstanding Contribution Information

Contact Management Centre  
Tel. No. : 03-8922 6000 | Operating Hours : 09.00 am - 05.00 pm [?]

Form E Serial No.	Duration	Amount (RM)	Payment (RM)	Outstanding Balance (RM)	Form E & F (?)
13354914092022	04/2022 - 05/2022	864.00	0.00	864.00	Request

Assessment of Contribution

Please see arrears summary & details

Summary Details

No.	Contribution Month	Amount (RM)
1	04/2022	432.00
2	05/2022	432.00

It is certified that a review has been made and every information on the Assessment Form is accurate, true and in order.  
 Kindly inform EPF if there is any information discrepancy.

PLEASE NOTE that the employer is responsible to verify all details in this form is accurate, true and in order. This information is considered complete, if there is no response after 24 days from the date you access this assessment information.

Back Submit

Assessment of Contribution

The application is being processed.  
Requested Forms E & F will be available on the next day.

OK

14. Form E & F status is changed to **Processing**.

(RM)	Payment (RM)	Outstanding Balance (RM)	Payment Form (7)	Form E & F (7)
	864.00	0.00	864.00	Processing

Contribution Month	Amount (RM)
04/2022	432.00
05/2022	432.00

This information is considered complete. If there is no response after 14 days from the date you access this assessment information.

15. Notification from Inbox.  
Click Inbox icon  (on next day).

15

15 Outstanding Items

View Details

INBOX

CALCULATOR

TRANSACTION HISTORY

ELIGIBILITY TO CONTRIBUTE


HELP

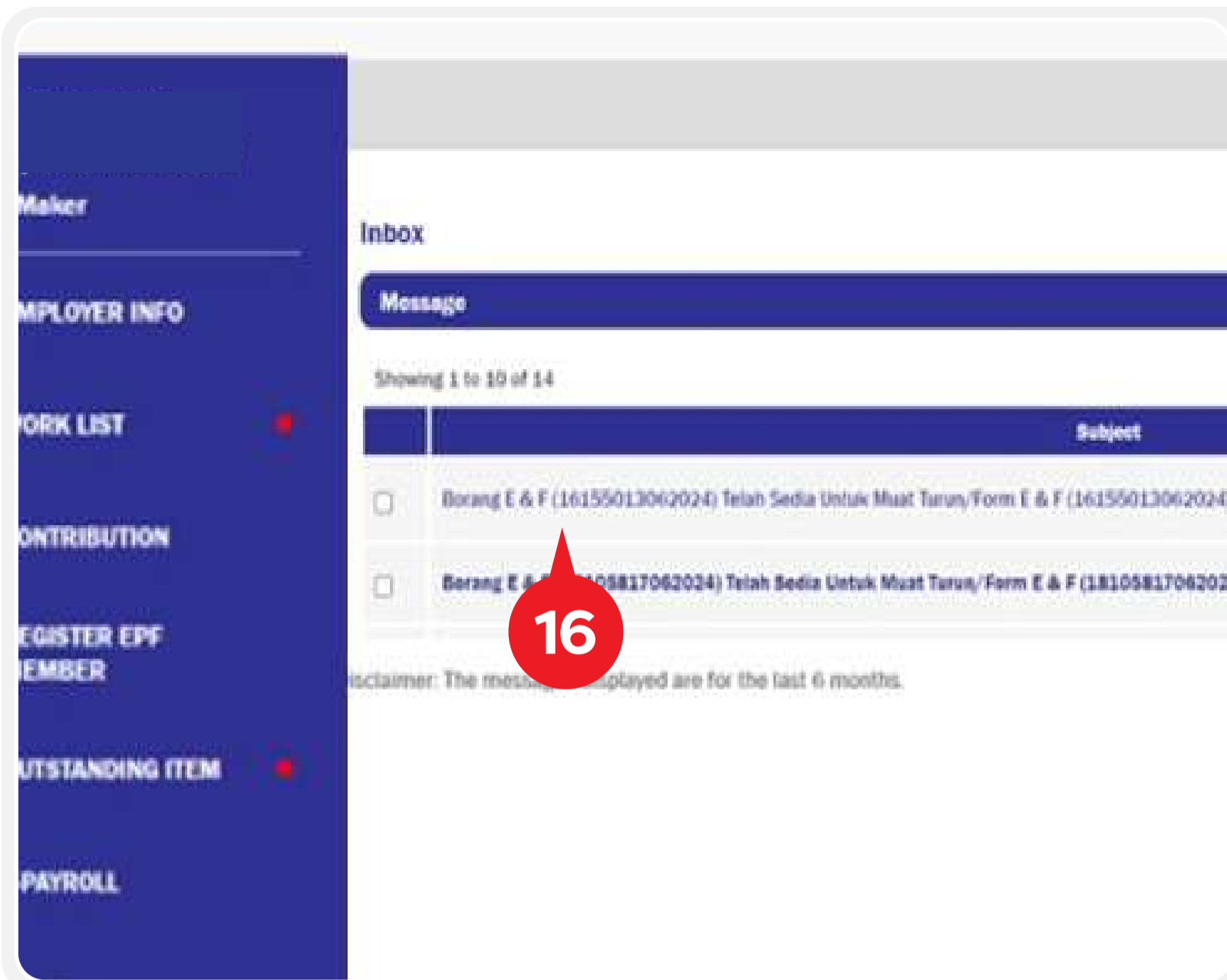
ENQUIRY

has been made via other channels.

Contributions

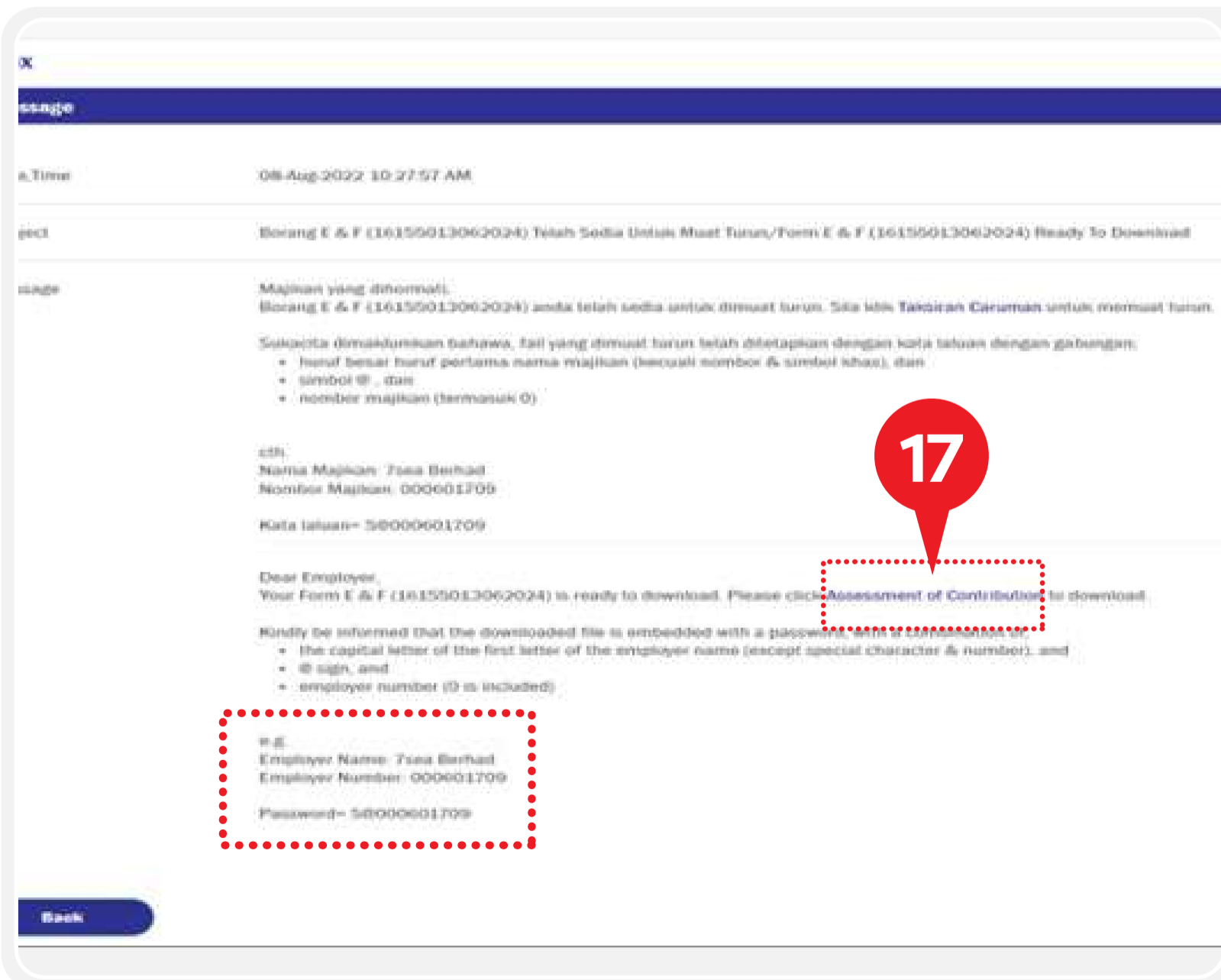
Contribution





16. Inbox item displayed.

Click **Form E & F** message.



17. Click **Assessment of Contribution**  
Sample password displayed in the message.

18. Click **Form E Serial No.**

### Assessment of Contribution

#### Listing Summary

18

No.	Form E Serial No.	Duration	Amount (RM)	Payment (RM)
1	13354914092022	04/2022 - 05/2022	864.00	
2	10211820082022	04/2022 - 05/2022	864.00	

19. Status Form E & Form F changed to **Download.**

Click **Download.**

19

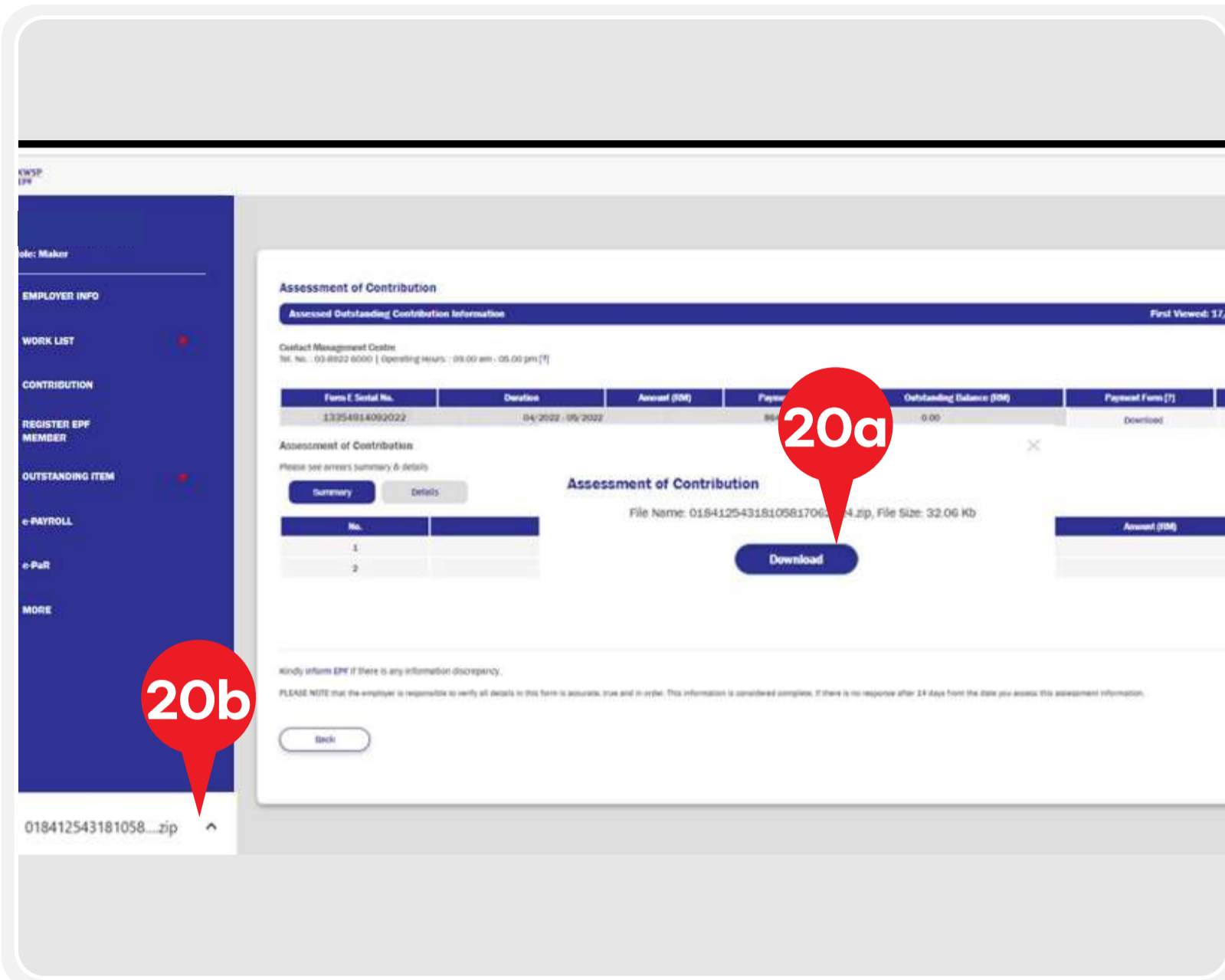
First Viewed: 17/05/2024 18:24:46 (?)

Amount (RM)	Payment (RM)	Outstanding Balance (RM)	Physical Form (?)	Form E & F (?)
	864.00	0.00	Download	Download

Contribution Month	Amount (RM)
10/2022	432.00
01/2023	432.00

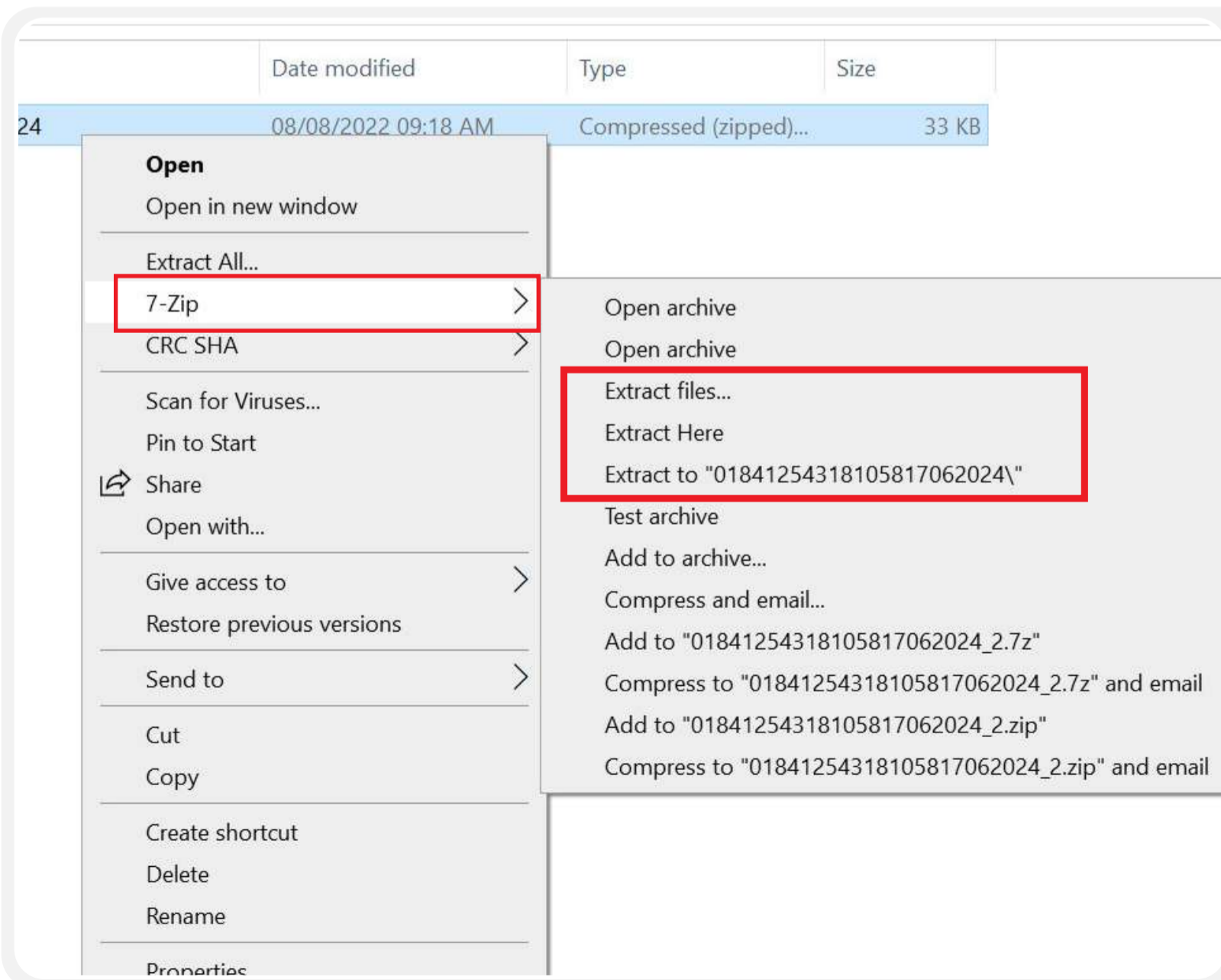
enter. This information is considered complete. If there is no response after 14 days from the date you assist this assessment information.



20. Confirmation pop up displayed.

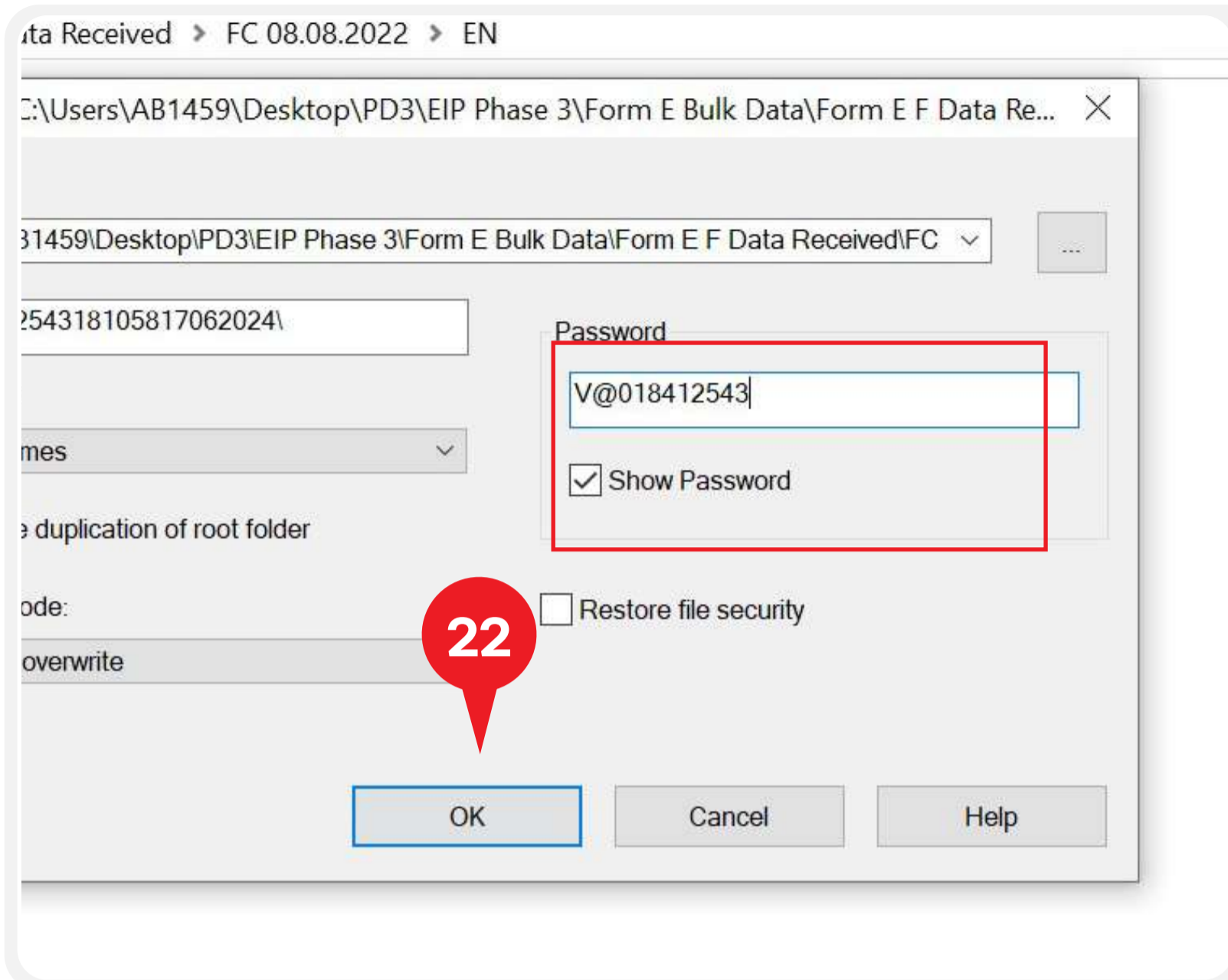
20a. Click **Download**.

20b. Click Zip Folder.



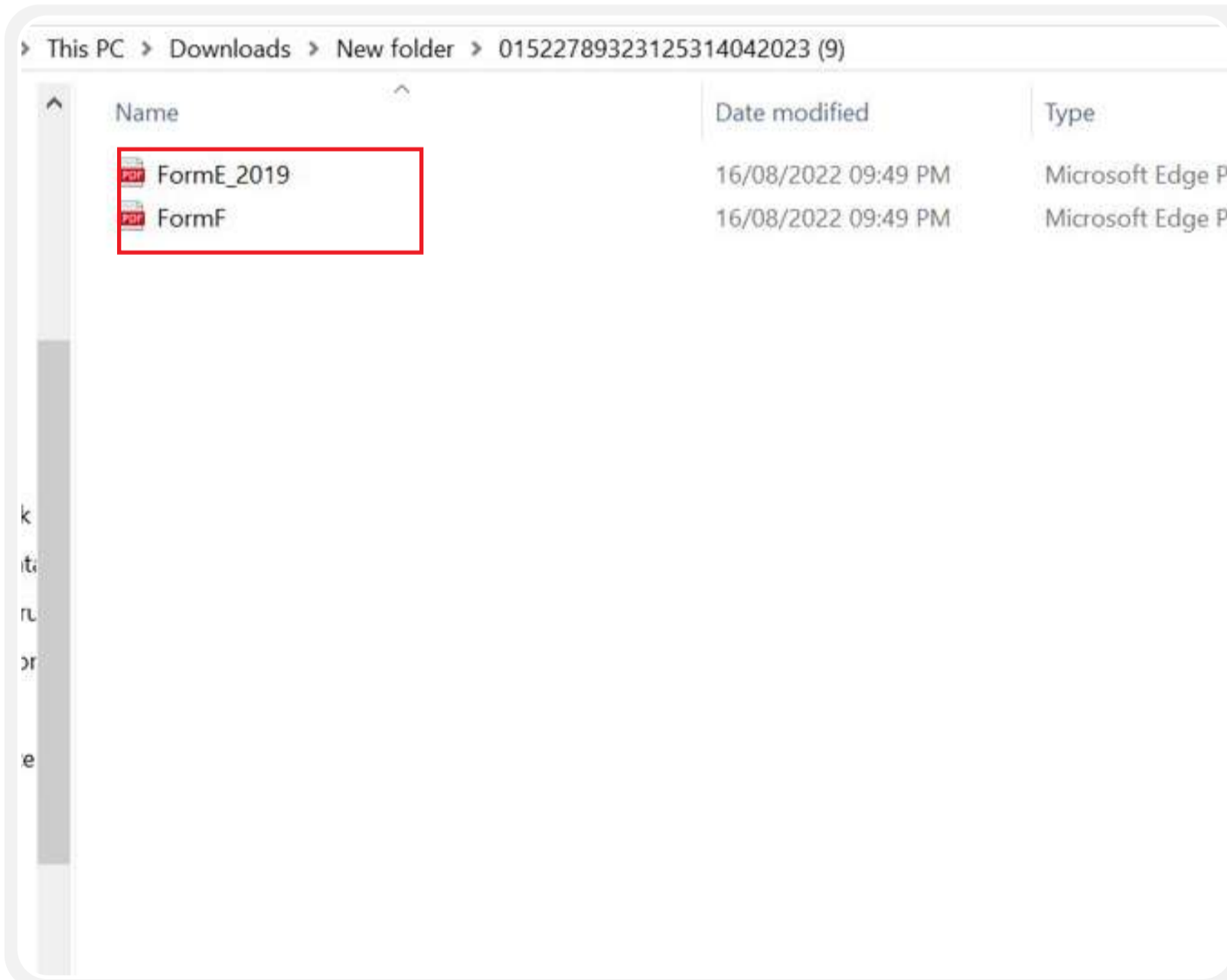
21. Click **7-Zip**.

Choose option to Extract file.



22. Enter **Password**.

Click **OK**.



23. Form E & F ready to view.

## 24. BORANG E.

**KUMPULAN WANG SIMPANAN PEKERJA**  
NO. RUJUKAN MAJIKAN

NO. LEMBARAN 1

**KWSP 7  
BORANG E**

**Normal Contribution**  
KWSP EPF  
JADUAL TUNGGAKAN CARUMAN UNTUK TEMPOR 2022

No. Bil	M P U	BULAN-BULAN CARUMAN												JUMLAH (RM)		
		JAN	FEB	MAR	APR	MEI	JUN	JUL	OGOS	SEP	OKT	NOV	DIS			
Jumlah dibawa daripada lembaran sebelum (jika ada)																
1	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	P	0	0	0	216	216	0	0	0	0	0	0	0	0	0	432
	U	0	0	0	216	216	0	0	0	0	0	0	0	0	0	432
2	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	P	0	0	0	216	216	0	0	0	0	0	0	0	0	0	432
	U	0	0	0	216	216	0	0	0	0	0	0	0	0	0	432
3	M															
	P															
	U															
4	M															
	P															
	U															
5	M															
	P															
	U															
6	M															
	P															
	U															
7	M															
	P															
	U															
8	M															
	P															
	U															
9	M															
	P															
	U															
10	M															
	P															
	U															
Jumlah dibawa ke lembaran seterusnya		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	P	0	0	0	432	432	0	0	0	0	0	0	0	0	0	864
	U	0	0	0	432	432	0	0	0	0	0	0	0	0	0	864
Jumlah yang perlu dibayar kepada KWSP (untuk lembaran terakhir)		0	0	0	432	432	0	0	0	0	0	0	0	0	0	864

M CARUMAN MAJIKAN (RM)  
P CARUMAN PEKERJA (RM)

## 25. BORANG F.

**AKTA KUMPULAN WANG SIMPANAN PEKERJA 1991**  
KAEDAH-KAEDAH KUMPULAN WANG SIMPANAN PEKERJA 1991  
(KAEDAH 26)

**KWSP 8**

**BORANG F**

**PENYATA KIRIMAN WANG CARUMAN TUNGGAKAN**

Borang ini hendaklah dikemukakan bersama-sama bayaran bagi kes-kes caruman yang ditaksiran sahaja.

No. Bil :  
No. Rujukan Majikan :  
Nama Majikan :  
Alamat :

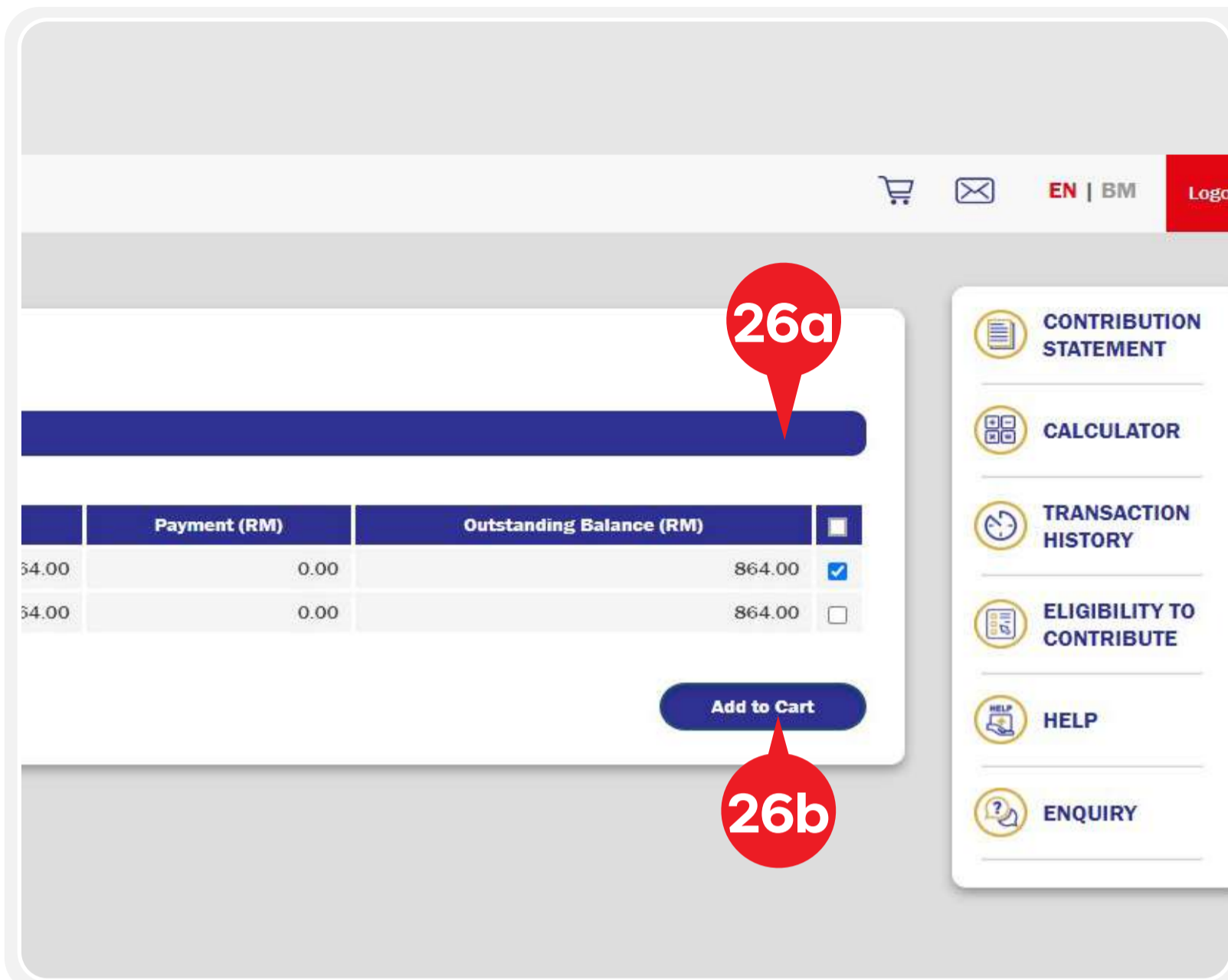
Poskod : 43300 Bandar : SERI KEMBANGAN  
Negeri : SELANGOR DARUL EHSAN No. Telefon : 0381797355

Butiran-butiran dibawah adalah berdasarkan Taksiran Tunggakan KWSP 7 (Borang E)

Bulan 1 Tahun	2019	Jumlah (RM)
Januari	0.00	0.00
Februari	0.00	0.00
Mac	0.00	0.00
April	0.00	0.00
May	0.00	0.00
Jun	0.00	0.00
Julai	0.00	0.00
Ogos	0.00	0.00
September	0.00	0.00
Oktober	0.00	0.00
November	0.00	0.00
Disember	0.00	0.00

Jumlah caruman direkodkan dalam KWSP 7 (Borang E) RM

Cek/Kiriman Wang Wang Pos/Draf Bank No. \_\_\_\_\_ disertakan bersama-sama borang ini.

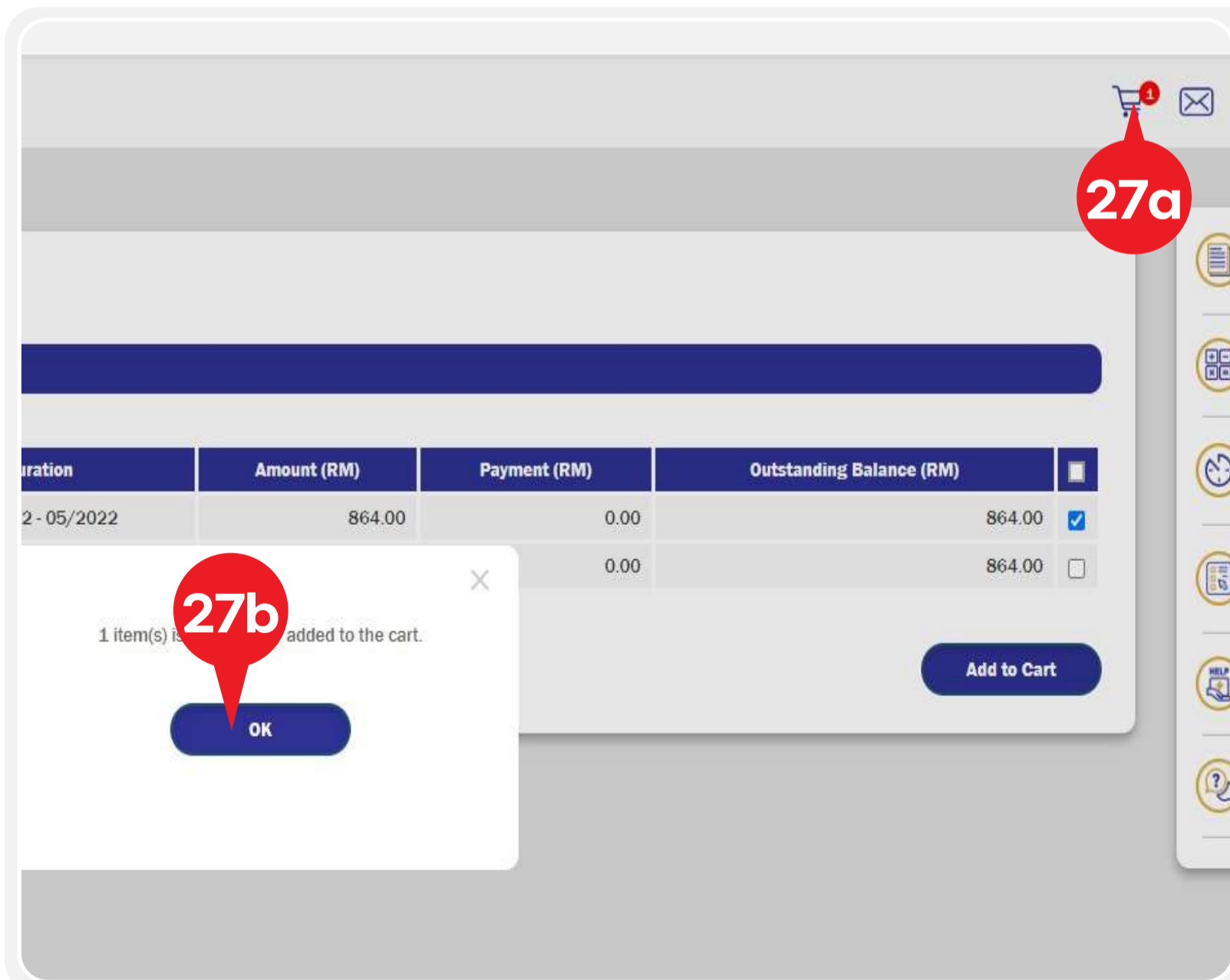


From step 4, continue to make assessment of contribution payment.

## 26. Assessment of Contribution.

26a. Tick **Form E Serial No.** to be paid.

26b. Click **Add to Cart** to proceed with payment online.



## 27. Assessment of Contribution.

27a. Item successfully added to the cart.

27b. Click **OK**.

28a



EN | BM

### Cart Listing

CART LISTING DETAIL

CONTRIB STATEME

CALCUL

TRANSAK HISTORY

ELIGIBIL CONTRIB

HELP

ENQUIRY

#### Details

28b

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 11:22 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.

28c

please review for approval

Chars : 474

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

Home

28d

Proceed

28. **Cart Listing** displayed.

28a. Click the **Cart** icon to look at items successfully added to the cart.

28b. To remove an item from the cart, click the **delete** icon

28c. Tick confirmation information box.

28d. Click **Proceed** to make payment.



### Cart Listing

CART LISTING DETAIL

PAYMENT

#### Payment

29a

29b

Total (RM)

864.00

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

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

29c

Back

Proceed

29. **Payment Type.**

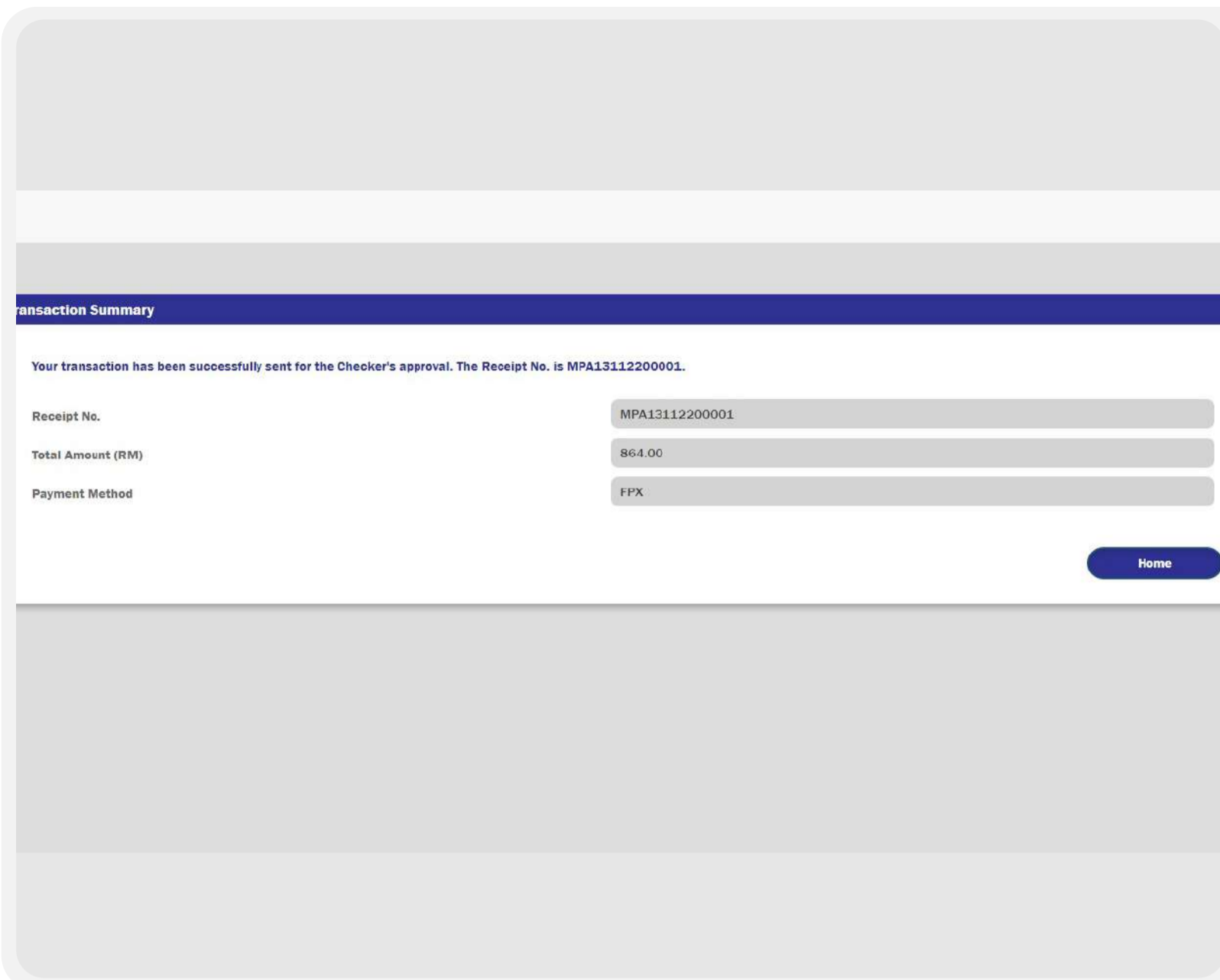
29a. Choose Online Retail Banking (FPX Maximum limit of RM250,000) if the amount does not exceed RM250,000,

**OR;**

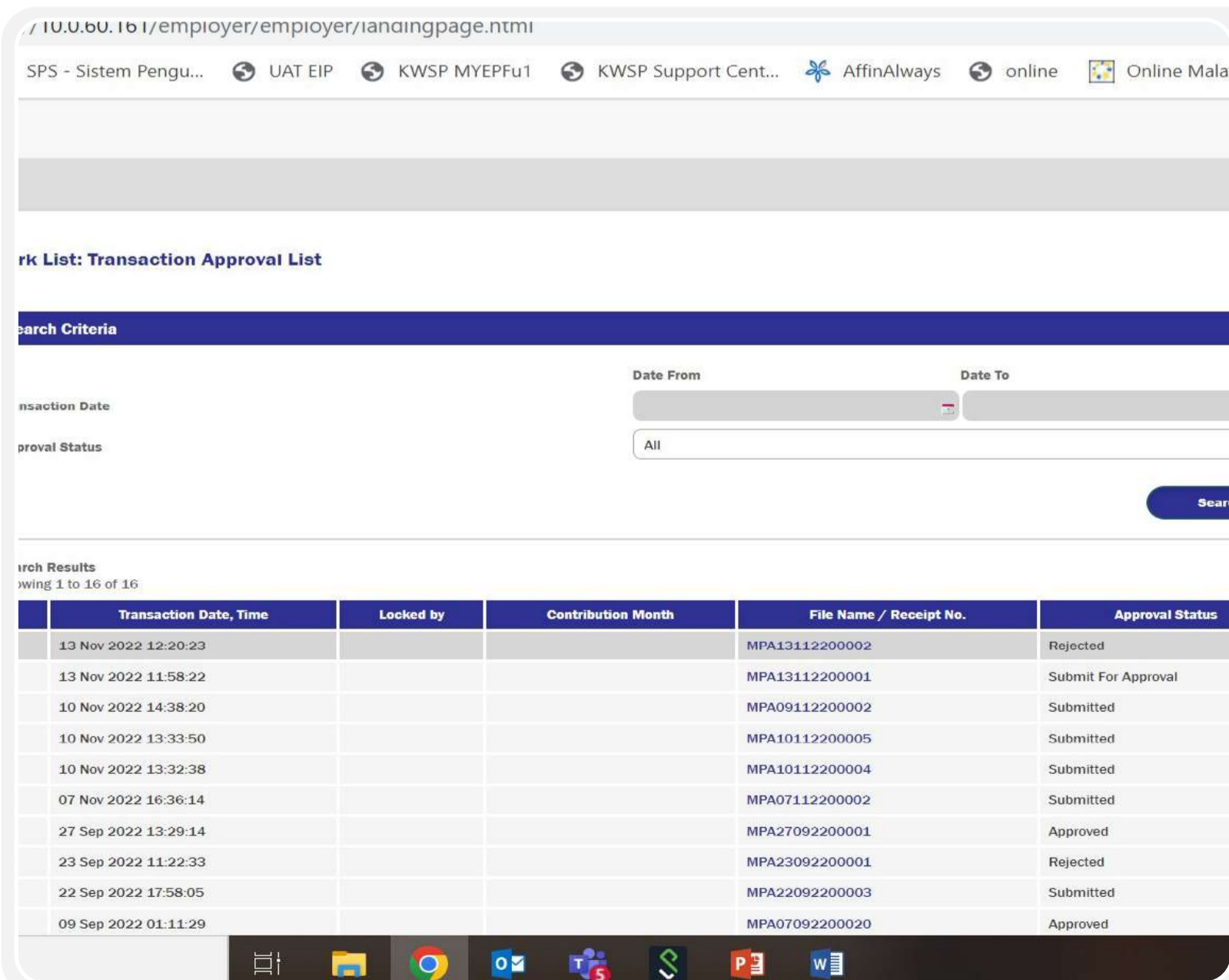
29b. Choose Online Corporate Banking (FPX Maximum limit RM50,000,000) if the amount does not exceed RM 50,000,000.

29c. Click **Proceed**.

30. Transaction was successfully sent to the approver.



31. The transaction rejected by Checker.



**32a**

Transaction History: Other Payment

Search Criteria

Payment Date  
Receipt No.  
Payment Status  
Payment Method

Date From  
Date To

All  
All

**32b**

Search Results

Showing 1 to 19 of 19

No.	Receipt No.	Payment Method	Payment Status	Transaction Date, Time
1	MPA14112200005	FPX Retail	Successful	15 Nov 2022 13:25:14
2	MPA14112200003	FPX Retail	Unsuccessful	14 Nov 2022 08:49:23
3	MPA13112200003	FPX Retail	Pending	13 Nov 2022 14:13:26
4	MPA13112200001	FPX Retail	N/A	13 Nov 2022 13:58:05
5	MPA13112200002	FPX Retail	N/A	13 Nov 2022 12:20:23
6	MPA09112200002	FPX Retail	Successful	10 Nov 2022 14:38:20
7	MPA10112200005	FPX Retail	Unsuccessful	10 Nov 2022 13:33:50
8	MPA10112200004	FPX Retail	Successful	10 Nov 2022 13:32:38
9	MPA07112200002	FPX Retail	Successful	07 Nov 2022 16:36:14
10	MPA27092200001	FPX Retail	Successful	27 Sep 2022 13:29:14
11	MPA23092200001	FPX Retail	N/A	23 Sep 2022 11:22:33
12	MPA22092200003	FPX Retail	Successful	22 Sep 2022 17:58:05
13	MPA07092200002	FPX Retail	Successful	09 Sep 2022 01:11:29

## 32. Transaction History: Other Payment.

32a. Click **Search** based on the Search Criteria or;

32b. Choose **Receipt No.**

**33b**

Transaction History: Other Payment

Cart Listing

Authenticative 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	13354914092022	14/11/2022 09:18 AM	Assessment of Contribution	884.00
<b>Total (RM)</b>					<b>884.00</b>

\*IMPORTANT: The system will automatically clear items in the payment cart daily at 9:20 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  
Employee Name PRO ADS & COMMS  
Employee Number 038932206  
Payment Method FFX  
Pay From 1st Bar A  
Payment Status Successful  
FPX Transaction ID 2211140818270009  
Seller Order Number 1411220103322009MP002  
Response Code From FFX [00] Approved

**33a**

Download Receipt

FPX Receipt\_01033....pdf

## 32. Transaction History: Other Payment.

33a. Click **Download Receipt.**

33b. 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
			<b>Jumlah</b>	864.00

34. **RESIT RASMI** displayed.



**Helping Members Achieve  
A Better Future**