



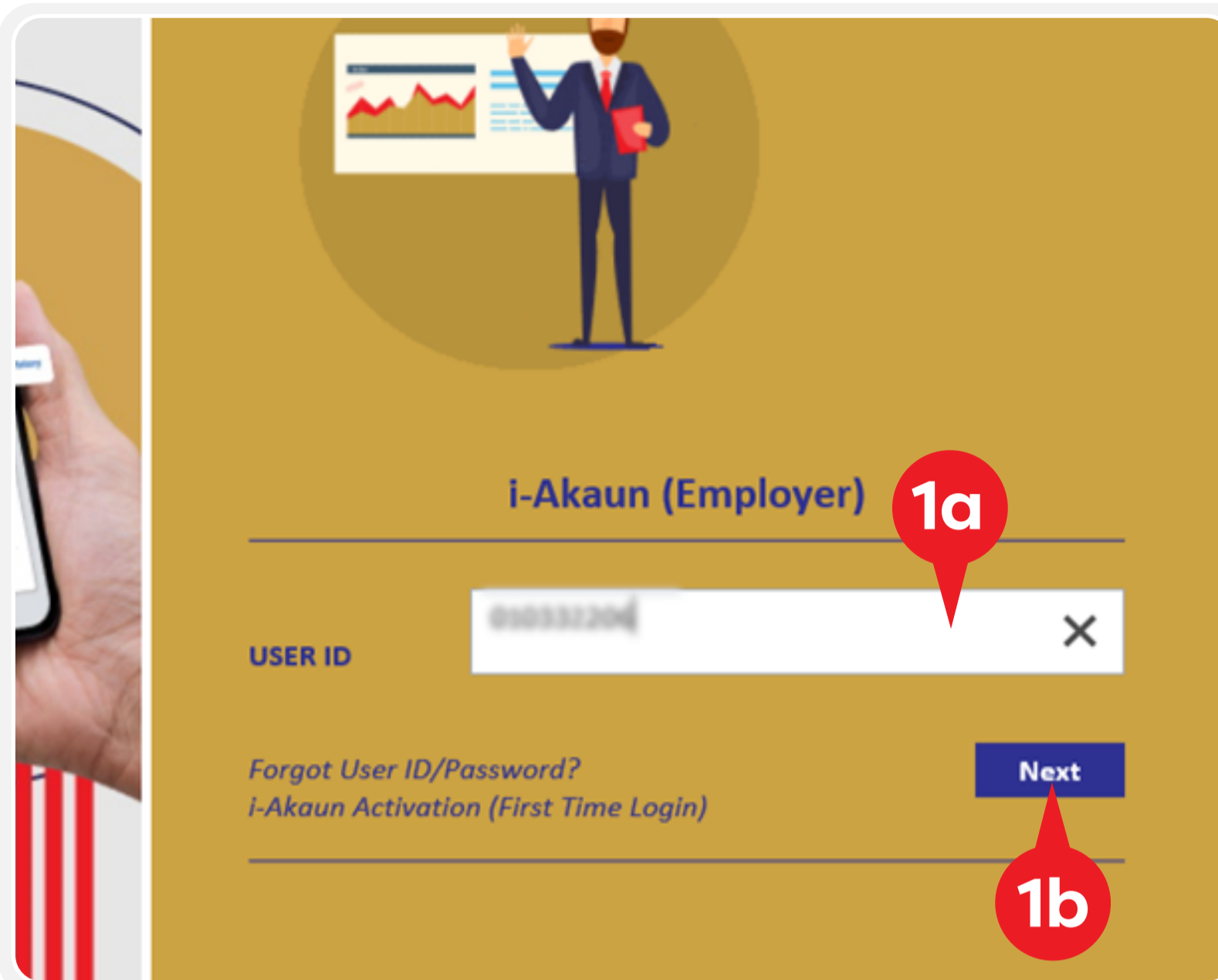
Easy Guide For i-Akaun (Employer) Instalment Plan

CHECKER

INSTALMENT OF CONTRIBUTION/LATE PAYMENT CHARGES & DIVIDEND

The employer is responsible for paying the EPF contribution on a monthly basis. However, in specific circumstances the employer is allowed to pay the contribution by instalments and it must be paid on or before the last schedule date that has been set.

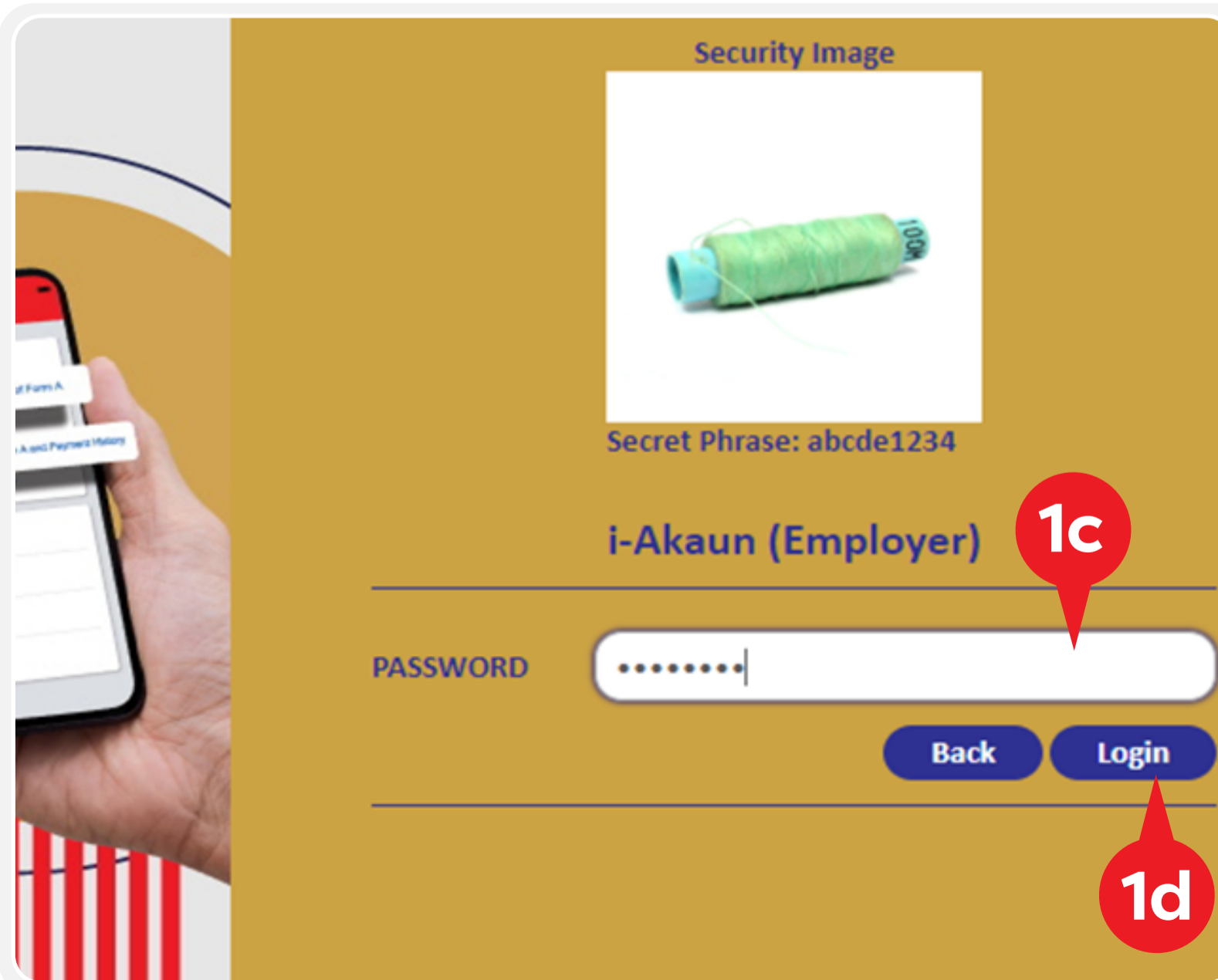
For more information, refer to the easy guide below.



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

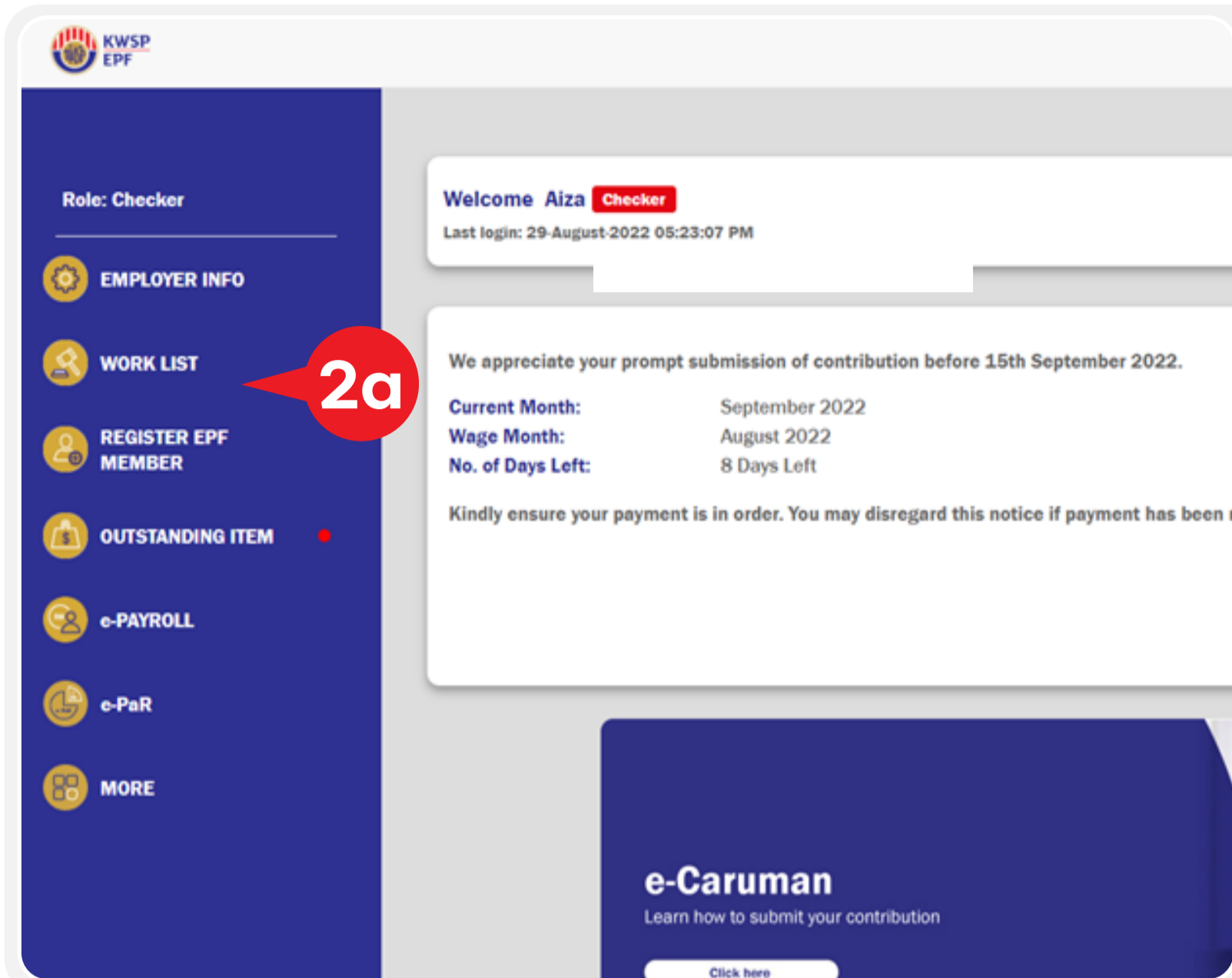
1a. Enter **USER ID**

1b. Click **Next**



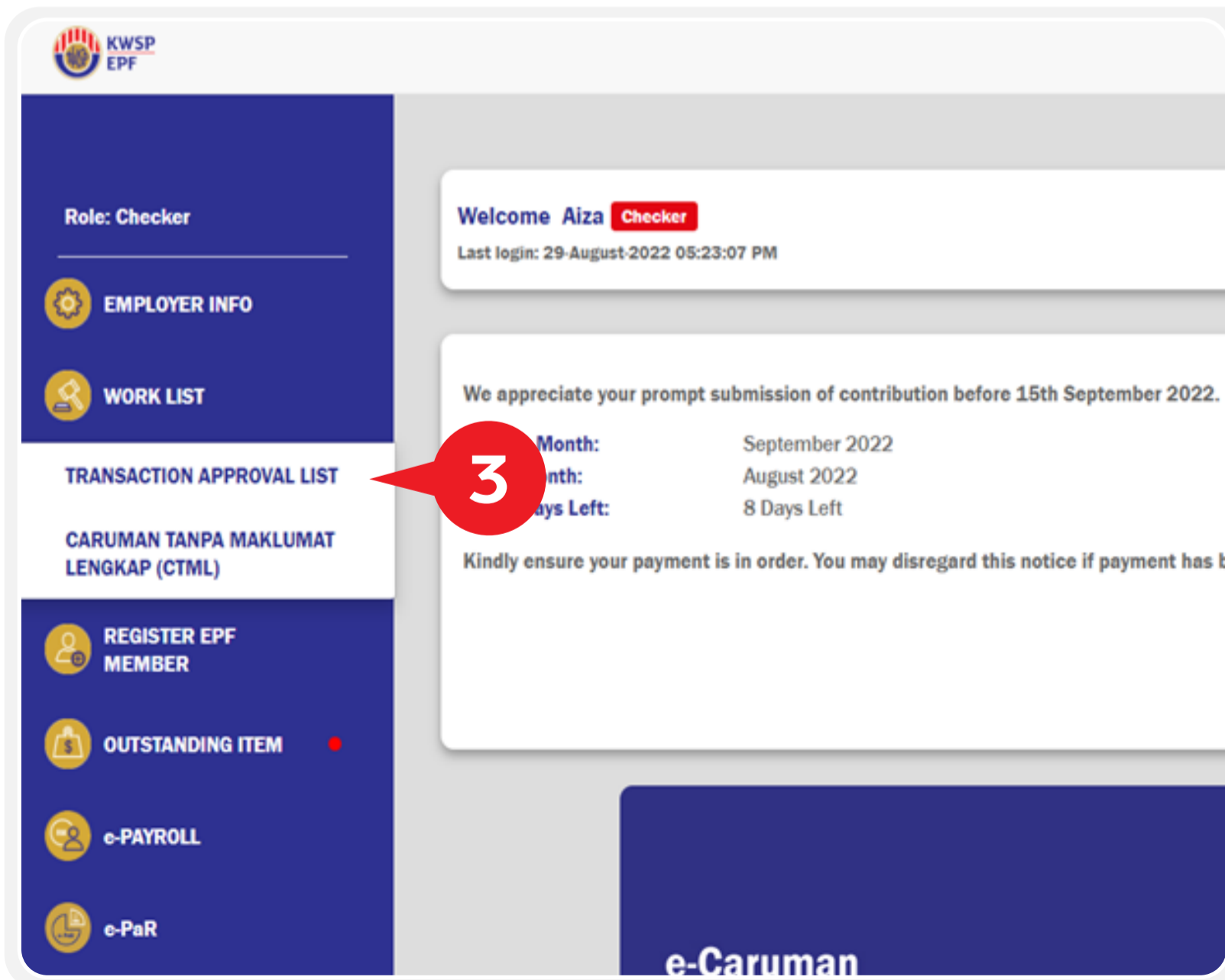
1c. Enter **PASSWORD**

1d. Click **Login**



2. Landing Page Role : Checker

2a. Click **WORK LIST**



3. Click **TRANSACTION APPROVAL LIST**

ist

Date From Date To

All

Search

4a

4b

Locked by	Contribution Month	File Name / Receipt No.	Approval Status
		MPA07092200017	Submit For Approval
		MPA07092200016	Submit For Approval
		MPA07092200015	Submit For Approval
		MPA07092200014	Submit For Approval
		MPA28082200003	Submitted
		MPA28082200002	Submitted
		MPA28082200001	Submitted
		MPA23082200002	Submitted

4. Work List : Transaction Approval List

4a. **Search** based on criteria or:

4b. Choose **File Name/Receipt No.**

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	001002	07/09/2022 08:48 PM	Instalment Payment	455.00
2	April 2022 - May 2022	001001	07/09/2022 08:48 PM	Instalment Payment	455.00
Total (RM)					910.00

*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.

Receipt No. MPA07092200020

Employer Name PRO ADS & COMMS

Employer Number 010332206

Payment Method FFX

Pay From -

Status -

approved

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

Back Reject Approve

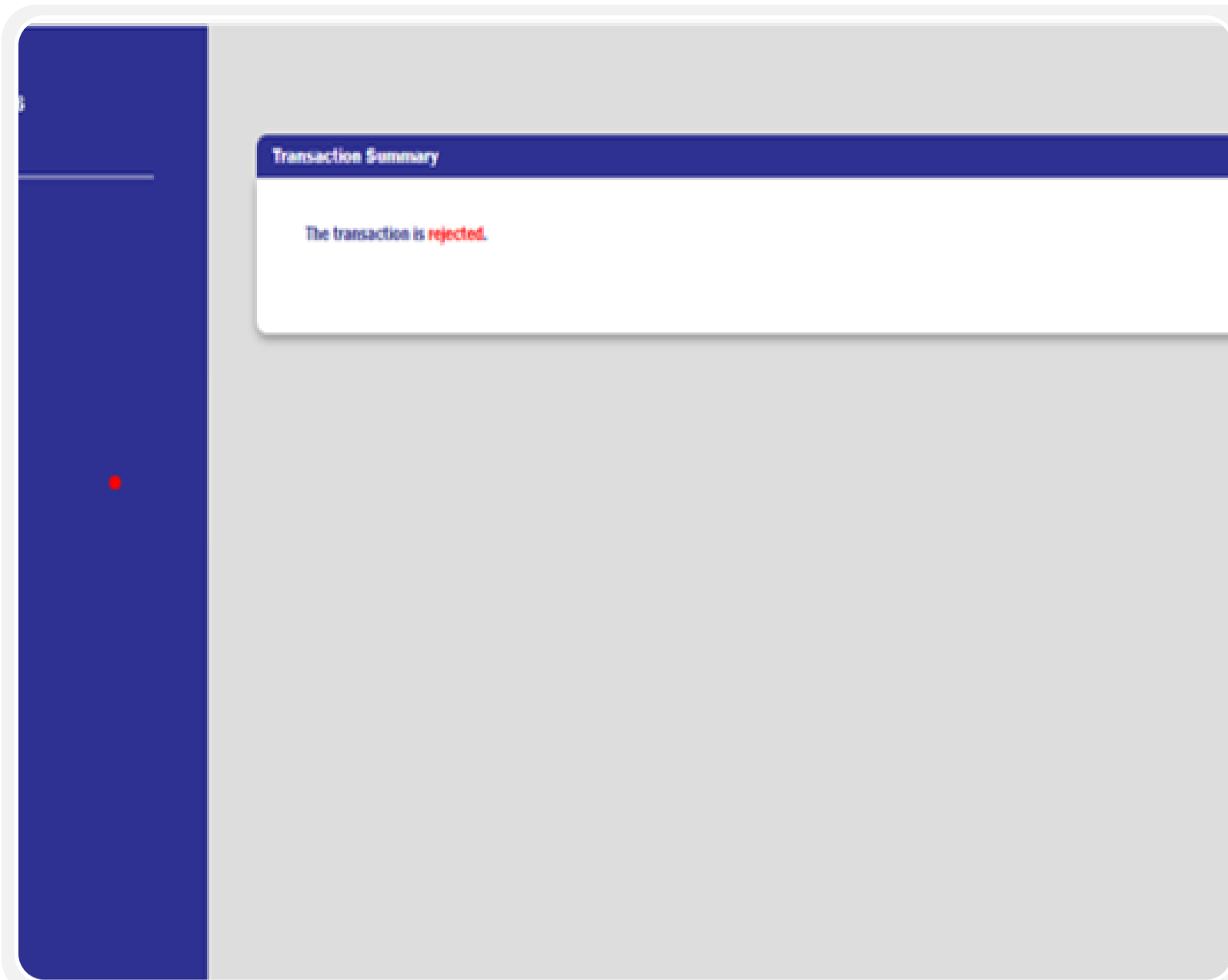
5a

5b

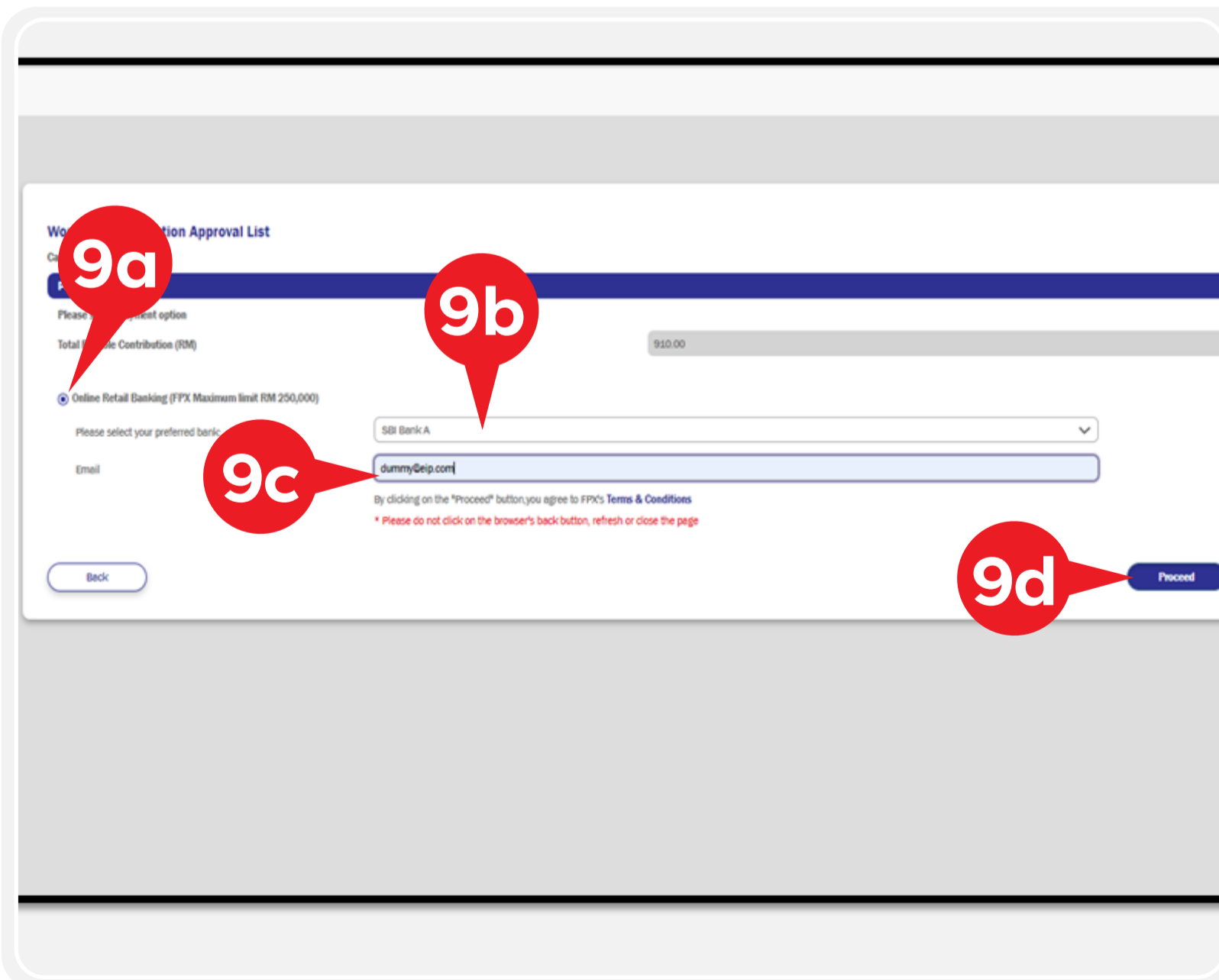
5. Work List : Transaction Approval List

5a. Tick confirmation payment details

5b. Click **Approve**



8. The transaction is **rejected**



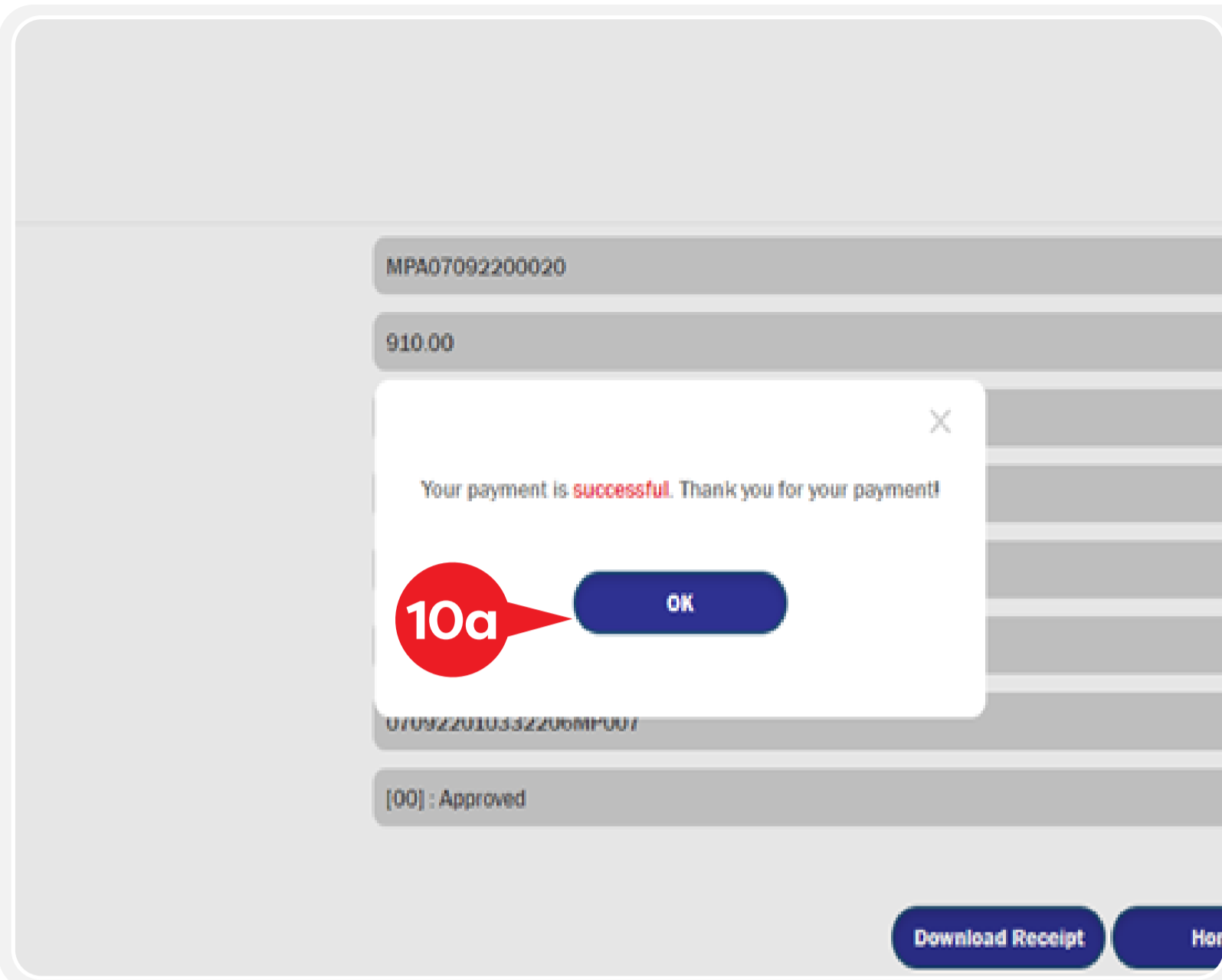
9. Work List : Transaction Approval List

9a. Click **Online Retail Banking**

9b. Select **preferred bank**

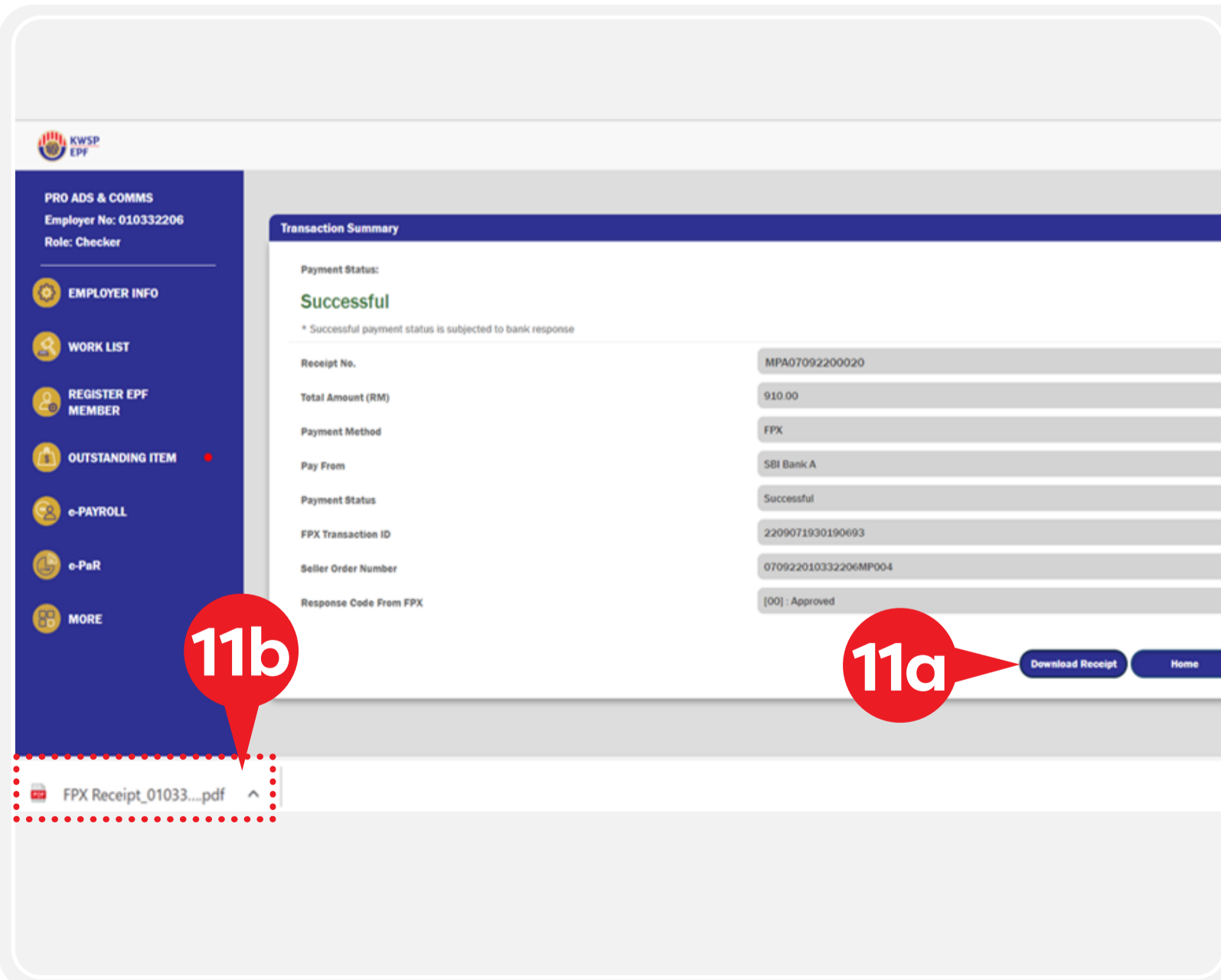
9c. Enter **Email** details

9d. Click **Proceed**



10. Transaction Summary

10a. Payment Status **Successful**. Click **OK**



11. Transaction History: Other Payment

11a. Click **Download Receipt**

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

RESIT RASMI
No. Resit MPA07092200020

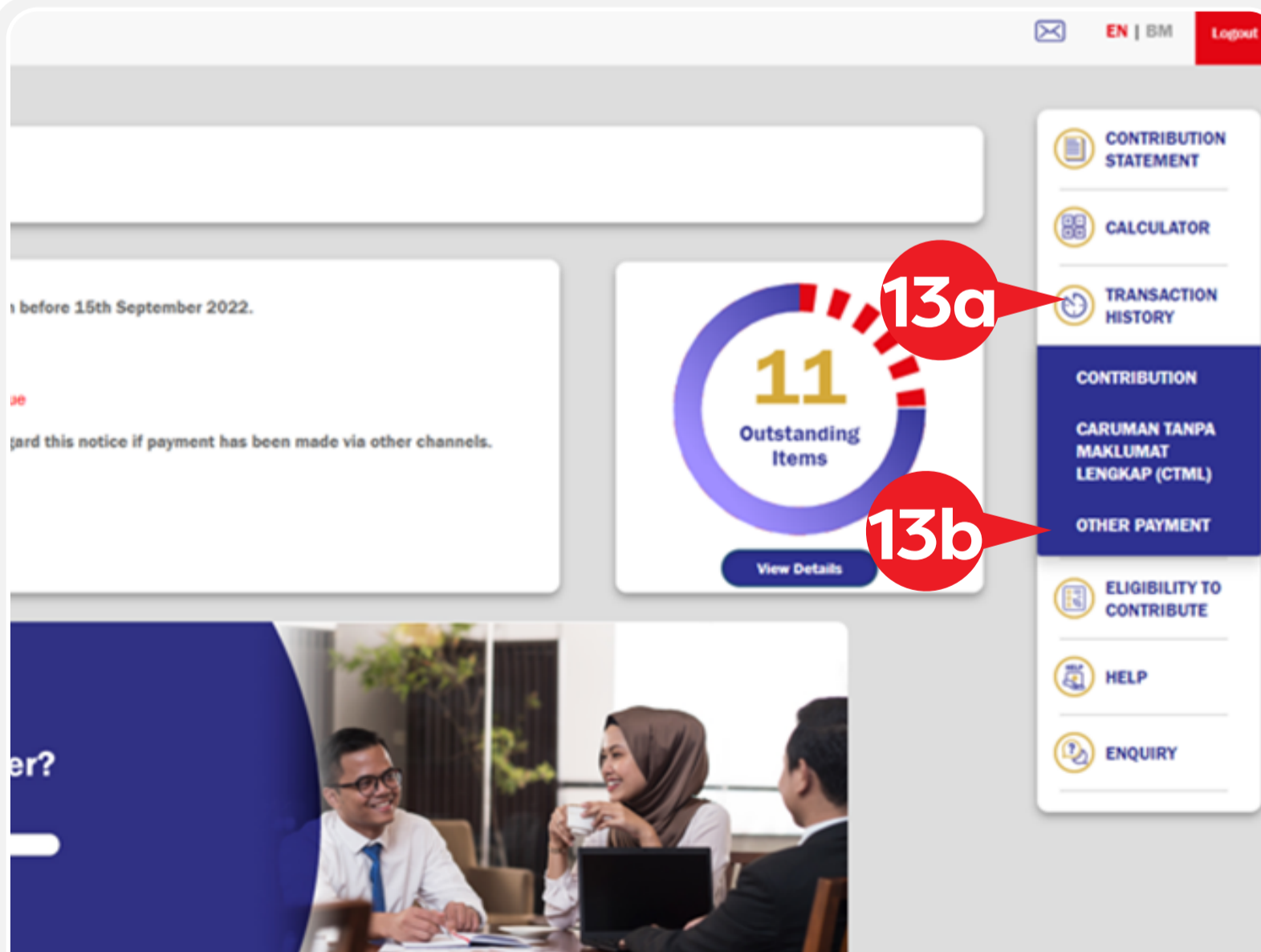
Terima kasih kerana menggunakan perkhidmatan bayaran ini, berikut adalah butiran transaksi anda

Tarikh / Masa Bayaran 07-Sep-2022 21:10:32
 Nama Majikan
 No. KWSP Majikan
 Kaedah Bayaran
 Bank
 Seller Order No.
 ID Transaksi FPX
 Jumlah Bayaran RM 910.00

BIL.	No. Rujukan / No. Stri	Jenis Bayaran	Bulan Caruman	Ansuan (RM)
1	001002	Bayaran Ansuran	April 2022 - Mei 2022	455.00
2	001001	Bayaran Ansuran	April 2022 - Mei 2022	455.00
			Jumlah	910.00

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

12. RESIT RASMI



The screenshot shows the user interface of the KWSP EPF portal. At the top right, there are links for 'EN | BM' and 'Logout'. A navigation menu on the right side includes the following options: CONTRIBUTION STATEMENT, CALCULATOR, TRANSACTION HISTORY (highlighted with a red callout '13a'), CONTRIBUTION, CARUMAN TANPA MAKLUMAT LENGKAP (CTML), OTHER PAYMENT (highlighted with a red callout '13b'), ELIGIBILITY TO CONTRIBUTE, HELP, and ENQUIRY. The main dashboard area features a large circular graphic with the number '11' and the text 'Outstanding Items', with a 'View Details' button below it. There is also a text box on the left with a deadline of 'before 15th September 2022'.

13. Landing Page (Transaction History)

13a. Click **TRANSACTION HISTORY**

13b. Click **OTHER PAYMENT**

14. Transaction History: Other Payment

14a. **Search** based on criteria or;

14b. Choose **Receipt No.**

Transaction History: Other Payment

Search Criteria

Payment Date: Date From: Date To:

Receipt No.:

Payment Status: All

Payment Method: All

Search Results

Showing 1 to 8 of 8

No.	Receipt No.	Payment Method	Payment Status	Transaction Date, Time	Payment Amount (RM)
1	MPA07092200017	FPX Retail	Successful	07 Sep 2022 19:31:20	910.00
2	MPA07092200016	FPX Retail	N/A	07 Sep 2022 19:17:05	910.00
3	MPA07092200015	FPX Retail	N/A	07 Sep 2022 19:10:20	910.00
4	MPA07092200014	FPX Retail	N/A	07 Sep 2022 19:05:44	910.00
5	MPA28082200003	FPX Retail	Unsuccessful	29 Aug 2022 11:15:11	910.00
6	MPA28082200002	FPX Retail	Unsuccessful	29 Aug 2022 11:15:11	910.00
7	MPA28082200001	FPX Retail	Unsuccessful	29 Aug 2022 11:15:11	910.00
8	MPA28082200002	FPX Retail	Successful	23 Aug 2022 11:27:22	910.00

15. Transaction History: Other Payment

15a. Click **Download Receipt**

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

PRO ADS & COMMS
Employer No: 010332206
Role: Checker

EMPLOYER INFO
WORK LIST
REGISTER EPF MEMBER
OUTSTANDING ITEM
PAYROLL
PaR
MORE

Transaction History: Other Payment

Cart Listing

Authorization History

Remarks History (2)

Details

No.	Contribution Month	Reference No. / Serial No.	Added to Cart Date, Time	Payment Type	Amount (RM)
1	April 2022 - May 2022	001002	07/09/2022 08:48 PM	Instalment Payment	495.00
2	April 2022 - May 2022	001001	07/09/2022 08:48 PM	Instalment Payment	495.00
Total (RM)					910.00

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.

Receipt No.: MPA07092200020

Employer Name: PRO ADS & COMMS

Employer Number: 010332206

Payment Method: FPK

Pay From: SBI Bank A

Payment Status: Successful

FPX Transaction ID: 220907211033206

Seller Order Number: 070922010332206MP007

Response Code From FPK: [00] Approved

FPX Receipt_01033....pdf



RESIT RASMI

No. Resit MPA07092200020

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

Tarikh / Masa Bayaran 07-Sep-2022 21:10:32

Nama Majikan

No. KWSP Majikan

Kaedah Bayaran

Bank

Seller Order No.

ID Transaksi FPX

Jumlah Bayaran RM 910.00

BIL	No. Rujukan / No. Stri	Jenis Bayaran	Bulan Caraman	Amount (RM)
1	001002	Bayaran Ansuran	April 2022 - Mei 2022	455.00
2	001001	Bayaran Ansuran	April 2022 - Mei 2022	455.00
			Jumlah	910.00

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

16. RESIT RASMI



**Helping Members
Achieve A Better Future**