



i-Akaun (Employer) Easy Guide

MAKER

CHECKER

Contribution Payment

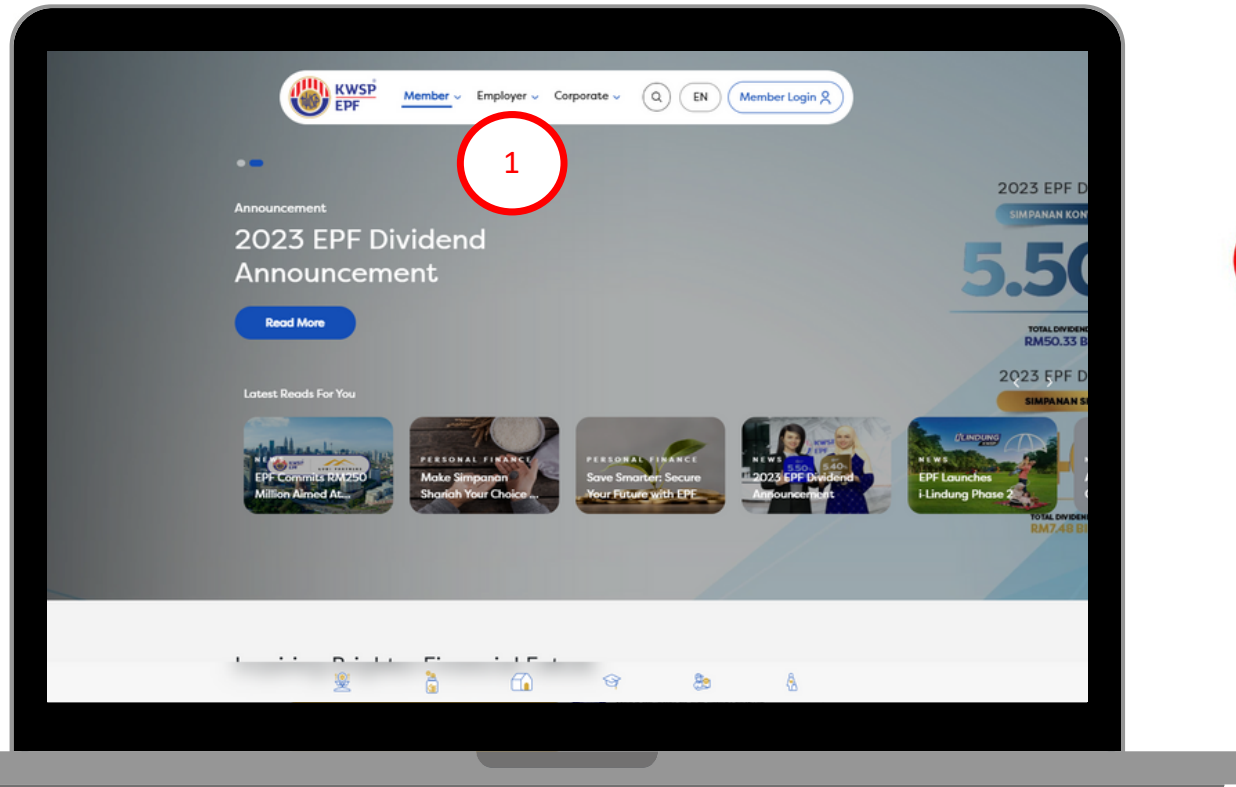
MARCH 2024

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Role: Maker, Maker/Checker Approval Flow

A **Maker** prepares all details and contribution payments before forwarding to **Checker** for further action.

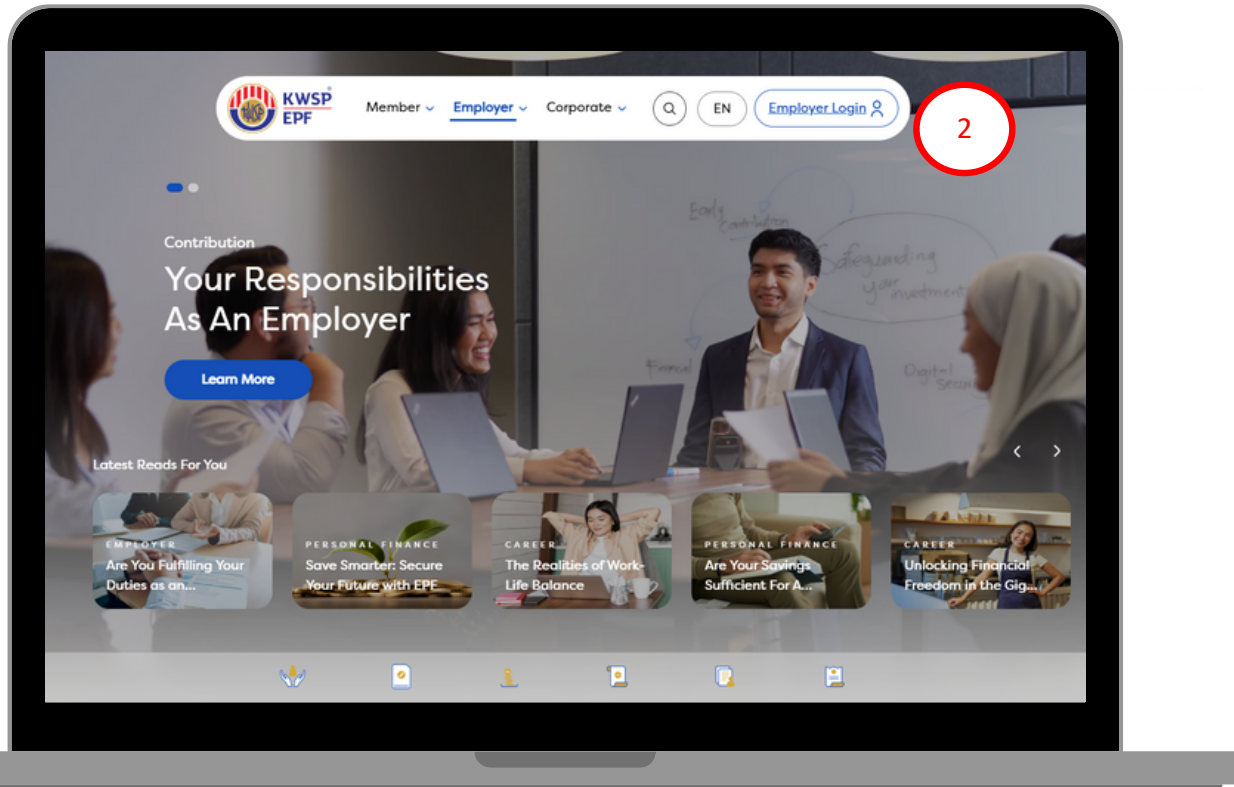




Visit www.kwsp.gov.my

Click **Login**.





Click [Login Now.](#)

KWSP EPF

EPF Contact Management Centre 03-8922 6000 EN | BM

Welcome to i-Akaun (Employer)

e-Caruman
Easy, fast and secure

Now, employers can manage with ease employees' EPF contributions through i-Akaun (Majikan)

Register now

Download i-Akaun mobile app from

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3

i-Akaun (Employer)

USER ID: 011937586

Forgot User ID/Password?

Next

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3

Key in **User ID** as **Maker**.

Click **Next**.



KWSP EPF

EPF Contact Management Centre 03-8922 6000 EN | BM

Welcome to i-Akaun (Employer)

e-Caruman
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Register now

Download i-Akaun mobile app from

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Security Image

Secret Phrase: 015407433

i-Akaun (Employer)

PASSWORD

Back Login

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<http://www.kwsp.gov.my/en/security-policy>

4

Key in Password.
Click Login.

The screenshot shows the KWSP EPF portal interface. On the left sidebar, the 'CONTRIBUTION PAYMENT' menu is expanded, with 'SUBMIT CONTRIBUTIONS' highlighted in a red box and labeled '5b'. The main content area displays a 'Welcome maker' message, a confirmation of contribution submission, and a '99+ Outstanding Items' notification with a 'View Details' button labeled '5a'. A 'Submit Contributions' button is also visible in the main content area, highlighted with a red box. The bottom of the page features an 'e-Caruman' banner with a 'Click here' button.

5

Click **Submit Contribution** on 5a or 5b.

Submit Contributions

CONTRIBUTION MONTH CONTRIBUTION DETAILS PAYMENT

Contribution Month

Please select contribution month

Contribution Month: 6

Wage Month:

UTILITY LINKS:

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

6

Select Contribution Month.

7

Select
Contribution Year.
Click Next.

Submit Contributions

CONTRIBUTION MONTH CONTRIBUTION DETAILS PAYMENT

Contribution Details 8

Please select from the following

- Same as last posted contribution [?]
- Copy from Contribution History
- Upload file (TXT/CSV)
- Blank Form

Back Next

8

Select preferred Contribution Submission method.



9

Submit Contribution Method: Same as last posted contribution

Submit Contributions

CONTRIBUTION MONTH _____ CONTRIBUTION DETAILS _____ PAYMENT _____

Contribution Details

Please select from the following

- Same as last posted contribution [?] **9a**
- Copy from Contribution History
- Upload file (TXT/CSV)
- Blank Form

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

9a

Select Same as last posted contribution.

Click Next.



Submit Contributions

CONTRIBUTION MONTH CONTRIBUTION DETAILS PAYMENT

Contribution Details

Please edit & verify the employee contribution details

Contribution Month: May 2020
 Wage Month: April 2020

Search Employee By: All Record Search

No.	Member No.	Identification No.	Name	Wage (RM)	Contribution (RM)	
					Employer	Employee
1	MyKad No.	CHONG YENG KIONG	2 000.00	672.00	616.00

Add Employee

Number of Employee: 1

Total Employer/Employee Contribution (RM):
 Employer: 326.00 Employee: 276.00

Total Payable Contribution (RM): 600.00

Remarks:

Chars : 500

Back Save as Draft Next

9b

Details of the last credited contribution record will be displayed.



Submit Contributions

CONTRIBUTION MONTH CONTRIBUTION DETAILS PAYMENT

Contribution Details

Please edit & verify the employee contribution details

Contribution Month: May 2020
 Wage Month: April 2020

Search Employee By: All Record

No.	Member No.	Identification No.	Name	Wage (RM)	Contribution (RM)		
					Employer	Employee	
1	MyKad No.	CHONG YENG KIONG	<input type="text" value="2,000.00"/>	<input type="text" value="672.00"/>	<input type="text" value="616.00"/>	<input type="button" value="X"/>

Add Employee

Number of Employee:

Total Employer/Employee Contribution (RM):
 Employer: Employee:

Total Payable Contribution (RM):

Remark:

RM 500.00

9c

Insert remarks (optional).
 Click Next.

10

Submit Contribution Method: Copy from Contribution History

Submit Contributions

CONTRIBUTION MONTH _____ CONTRIBUTION DETAILS _____ PAYMENT _____

Contribution Details

Please select from the following

- Same as last posted contribution [?]
- Copy from Contribution History
- Upload file (TXT/CSV)
- Blank Form

Back Next

10a

Select [Copy from Contribution History](#).

Click [Next](#).



Submit Contributions

CONTRIBUTION MONTH CONTRIBUTION DETAILS PAYMENT

Contribution Details

Please select record to copy

No.	File Name	Contribution Month	Number of Employee	Total Contributions (RM)	Last Update	Action
1	FA11/2019_000069940	11/2019	2	2,400.00	02/03/2020 02:50 PM	Copy
2	FA12/2019_000069717	12/2019	211	385,252.00	26/12/2019 03:06 PM	Copy
3	FA11/2019_000069716	11/2019	1	600.0	26/12/2019 03:01 PM	Copy

[Back](#)

10b

Select record to be copied.
Click [Copy](#).

10b



Submit Contributions

CONTRIBUTION MONTH CONTRIBUTION DETAILS PAYMENT

Contribution Details

Please select record to copy

No.	File Name	Contribution Month	Number of Employee	Total Contributions (RM)	Last Update	Action
1	FA11/2019_000069940	11/2019	2	2,400.00	02/03/2020 02:50 PM	Copy
2	FA12/2019_000069717	12/2019	214	295,250.00	26/12/2019 03:06 M	Copy
3	FA11/2019_000069716	11/2019			5/12/2019 03:01 M	Copy

Back 10c

Please select option to copy

All (include wage & contribution)

Partial (exclude wage and contribution)

OK

10c

Click **All (include wage & Contribution)** or;
Partial (Exclude wage and Contribution)
 Click OK.

Submit Contributions 10d

CONTRIBUTION MONTH CONTRIBUTION DETAILS PAYMENT

Contribution Details

Please edit & verify the employee contribution details

Contribution Month: May 2020

Wage Month: April 2020

Search Employee By: All Record

No.	Member No.	Identification No.	Name	Wage (RM)	Contribution (RM)		
					Employer	Employee	
1	18818507	MyKad No. 880725563423	CHONG YENG KIONG	2,000.00	672.00	616.00	

<< 1 >>

10d

System will display all details from the selected month.



Submit Contributions

CONTRIBUTION MONTH CONTRIBUTION DETAILS PAYMENT

Contribution Details

Please edit & verify the employee contribution details

Contribution Month: May 2020
 Wage Month: April 2020

Search Employee By: All Record

No.	Member No.	Identification No.	Name	Wage (RM)	Contribution (RM)	
					Employer	Employee
1	18618507	MyKad No. 86072563423	CHONG YENG KIONG	7 000.00	672.00	616.00

Number of Employees: 1

Total Employer/Employee Contribution (RM):
 Employer: 328.00 Employee: 275.00

Total Payable Contribution (RM): 603.00

Remarks:

10e

Insert remarks (optional).
 Click [Next](#).



11

Submit Contribution Method: Upload file (TXT/CSV)

Submit Contributions

CONTRIBUTION MONTH CONTRIBUTION DETAILS PAYMENT

Contribution Details

Please select from the following

- Same as last posted contribution [?]
- Copy from Contribution History
- Upload file (TXT/CSV)
- Blank Form

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

11a

Select Upload File
(TXT/CSV).

Click [Next](#).

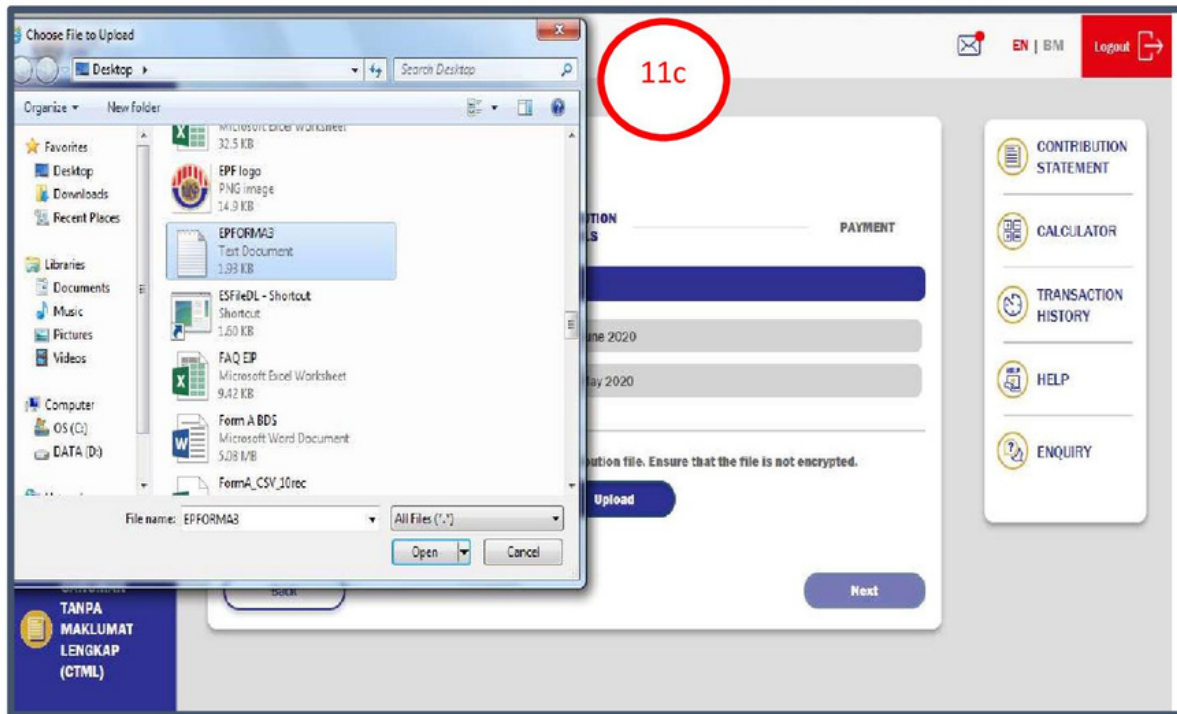
11a



11b

Click *Browse...*

11b



11c

Select file to be uploaded.



Submit Contributions

CONTRIBUTION MONTH CONTRIBUTION DETAILS PAYMENT

Contribution Details

Contribution Month: June 2020
Wage Month: May 2020

Please obtain approval from EPF before uploading the contribution file. Ensure that the file is not encrypted.

C:\Users\SLM339\Desktop\EPF0RMA3.tx Browse... **Upload**

Next

11d

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

11d

Click **Upload**.
Click **Next**.

Wage Month: May 2020

Search Employee By: All Record [Search]

No.	Member No.	Identification No.	Name	Wage (RM) [T]	Contribution (RM)	
					Employer	Employee
1	[Redacted]	MyKad No.	MOHD NOH BIN CRIK	5,687.50	421.00	287.00
2	[Redacted]	MyKad No.	ZAILINI BIN AB RAHMAN	5,687.50	421.00	287.00
3	[Redacted]	MyKad No.	ABDUL SAMAD BIN AWANG	5,687.50	421.00	287.00
4	[Redacted]	MyKad No.	HAMIZI BIN MOHD SHAH	5,687.50	421.00	287.00
5	[Redacted]	MyKad No.	SYAHARUDDIN BIN MOHD YUSOF	5,687.50	421.00	287.00
6	[Redacted]	MyKad No.	MUHAMMAD SYAFIQ IKHWAN BIN ABD RAHMAN	5,687.50	421.00	287.00
7	[Redacted]	MyKad No.	MOHD ZAKI BIN SARUDIN	5,687.50	321.00	287.00
8	[Redacted]	MyKad No.	RANDAR ANAK WATT	5,687.50	321.00	187.00
9	[Redacted]	MyKad No.	MUHAMMAD AIZAT BIN SAMSURI	5,687.50	321.00	187.00
10	[Redacted]	MyKad No.	SHAHRUL EFENDY BIN AB AZAM	5,687.50	321.00	187.00
11	[Redacted]	MyKad No.	MUHAMMAD SHUKRI SHAH BIN MATLISIN	5,687.50	321.00	187.00
12	[Redacted]	MyKad No.	SHAHFUAD BIN SENIN	5,687.50	321.00	187.00
13	[Redacted]	MyKad No.	MUHAMMAD TARIQ IRWAN BIN JAAFAR	5,687.50	321.00	187.00

11e

The uploaded contribution details will be displayed.

S

No.	MyKad No.	Name	Employer	Employee	Total
9	7	MOHAMAD AIZAT BIN SAMSURI	5,687.50	321.00	187.00
10	7	SHAHRLUL EPENDY BIN AB AZAM	5,687.50	321.00	187.00
11	7	MOHAMMAD SHUKRI SHAH BIN MATUSIN	5,687.50	321.00	187.00
12	7	SHAHFIJAD BIN SENIN	5,687.50	321.00	187.00
13	7	MUHAMMAD TARIQ IRWAN BIN JAAFAR	5,687.50	321.00	187.00

Number of Employees: 13

Total Employer/Employee Contribution (RM):
 Employer: 4,773.00 Employee: 3,131.00

Total Payable Contribution (RM): 7,904.00

Remarks:

Buttons: Back, Next

11f

Insert remarks (optional).

Click [Next](#).

12

Submit Contribution Method: Blank Form

Submit Contributions

CONTRIBUTION MONTH _____ CONTRIBUTION DETAILS _____ PAYMENT _____

Contribution Details

Please select from the following

- Same as last posted contribution [?]
- Copy from Contribution History
- Upload file (TXT/CSV)
- Blank Form

12a

Select **Blank Form**.
Click **Next**.

12a



Submit Contributions

CONTRIBUTION MONTH _____ CONTRIBUTION DETAILS _____ PAYMENT _____

Contribution Details

Please edit & verify the employee contribution details

Contribution Month 12b

Wage Month

Search Employee By

No.	Member No.	Identification No.	Name ↕	Wage (RM)	Contribution (RM)		
					Employer	Employee	
1			<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="button" value="🗑"/>
2			<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="button" value="🗑"/>

<< < 1 > >>

Number of Employee

Total Employer/Employee Contribution (RM)

<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
-----------------------------------	-----------------------------------

Total Payable Contribution (RM)

12b

Blank Form will be displayed.



Submit Contributions

CONTRIBUTION MONTH CONTRIBUTION DETAILS PAYMENT

Contribution Details

Please edit & verify the employee contribution details

Contribution Month: April 2020
 Wage Month: March 2020

Search Employee By: All Record

No.	Member No.	Identification No.	Name	Wage (RM)	Contribution (RM)		
					Employer	Employee	
1							
2							

<<< 1 >>>

Number of Employee: 0

Total Employer/Employee Contribution (RM):
 Employer: 0.00 Employee: 0.00

Total Payable Contribution (RM): 0.00

12c

Click Add Employee.

12c



CONTRIBUTION MONTH CONTRIBUTION DETAILS PAYMENT

Contribution Details

Please edit & verify the employee contribution details

Contribution Month: January 2020

Wage Month: December 2019

Search Employee By

Add New Employee 12d ×

Employee Identification

Search Criteria

- Choose One
- EPF No
- MyKad No.
- Old IC

No.	Member No.	Id
1		
2		

(RM) Employee

Add Employee

12d

Select **Search Criteria**.



CONTRIBUTION MONTH CONTRIBUTION DETAILS PAYMENT

Contribution Details

Please edit & verify the employee contribution details

Contribution Month: January 2020
 Wage Month: December 2019

Search Employee By

No.	Member No.	Id
1		
2		

Number of Employee

Add New Employee

Employee Identification

Search Criteria: MyKad No.

Search 12e

Result

Member Number	Identification No.	Name
		BAHIAH BINTI ABD AZIZ

Reset **Add** 12f

12e

Key in MyKad Number.
Click [Search](#).

12f

Search result will be displayed.
Click [Add](#).



Submit Contributions

CONTRIBUTION MONTH CONTRIBUTION DETAILS PAYMENT

Contribution Details

Please edit & verify the employee contribution details

Contribution Month: April 2020

Wage Month: March 2020

Search Employee By: All Record

No.	Member No.	Identification No.	Name	Wage (RM)	Contribution (RM)		
					Employer	Employee	
1		MVKad No. [REDACTED]	BAHIAH BINTI ABD AZIZ	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="button" value="Delete"/>
2			<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="button" value="Delete"/>

<<< 1 >>>

12g

Employee details will be added to the list.

12g



Submit Contributions

CONTRIBUTION MONTH _____ CONTRIBUTION DETAILS _____ PAYMENT _____

Contribution Details

Please edit & verify the employee contribution details

Contribution Month: April 2020

Wage Month: March 2020

Search Employee By: All record

No.	Member No.	Identification No.	Name	Wage (RM)	Contribution (RM)		
					Employer	Employee	
1		MyKad No.	BAHIAH BINTI ABD AZIZ	2,500.00	325.00	275.00	
2							

<< < 1 > >>

Number of Employee: 1

Total Employer/Employee Contribution (RM):
 Employer: 325.00 Employee: 275.00

Total Payable Contribution (RM): 600.00

Remarks:

09/03/2020

12h

12h

Key in **Wage (RM)**.
Employer and **Employee's Contribution** fields will auto populate.



Submit Contributions

CONTRIBUTION MONTH CONTRIBUTION DETAILS PAYMENT

Payment

Total Payable Contribution (RM) 6,500.00

Payment Method

Pay Now Add to Cart [?]

Beck Proceed

13

13

Select preferred Payment method.



Submit Contributions

CONTRIBUTION MONTH CONTRIBUTION DETAILS PAYMENT

Contribution Details

Please edit & verify the employee contribution details

Contribution Month: April 2020
 Wage Month: March 2020

Search Employee By: All Record

No.	Member No.	Identification No.	Name	Wage (RM)	Contributions (RM)		
					Employer	Employee	
1.		MyKad No.	BAHIAH BINTI ABD AZIZ	2,500.00	325.00	275.00	<input type="button" value="Delete"/>
2							<input type="button" value="Delete"/>

<< < 1 > >>

Number of Employee: 12i

Total Employer/Employee Contribution (RM):
 Employer: Employee:

Total Payable Contribution (RM):

Remarks:

Chars: 500

12i

Insert remarks (optional).

Click **Next**.



14

Payment Method: Maybank 2U

14a

Submit Contributions

CONTRIBUTION MONTH CONTRIBUTION DETAILS PAYMENT

Payment

Total Payable Contribution (RM) 6,500.00

Payment Method

 [?]

Maybank2u

Please disable your pop-up blocker. For more information, please click [here](#).

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

Online Retail Banking (FPX Maximum limit RM 250,000)
 Online Corporate Banking (FPX Maximum limit RM 50,000,000)
 Direct Debit Authorization (DDA)
 Electronic Fund Transfer (For government employer only)

14a

Select
Maybank2U.
Click Proceed.

Transaction Summary

Your transaction has been successfully sent for the Checker's approval. The file is saved as FA05/2020_000073410

File Name	FA04/2020_000073804
Contribution Month	April 2020
Wage Month	March 2020
Total Payable Contribution (RM)	6,500.00
Payment Method	Maybank2u

[Download Draft](#) [Home](#)

14b

14b

Click [Download Draft](#) (optional).



15

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

&

**Payment Method: Online Corporate Banking (FPX Maximum
limit RM50,000,000)**



Submit Contributions

CONTRIBUTION MONTH CONTRIBUTION DETAILS PAYMENT

Payment

Total Payable Contribution (RM) 6,500.00

Payment Method

Pay Now Add to Cart [?]

Maybank2u

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

Please select your preferred bank:

Email:

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)

Back Proceed

15a

Select Online Retail Banking.

Click Proceed.

Transaction Summary

Your transaction has been successfully sent for the Checker's approval. The file is saved as FA05/2020_000073410

15b

File Name	FA05/2020_000073410
Contribution Month	May 2020
Wage Month	April 2020
Total Payable Contribution (RM)	600.00
Payment Method	FPX

Download Draft Home

15b

Transaction summary will be displayed.

Click [Download Draft](#) (optional).



16

Payment Method: Direct Debit Authorization (DDA)

Submit Contributions

CONTRIBUTION MONTH _____ CONTRIBUTION DETAILS _____ PAYMENT _____

Payment

Total Payable Contribution (RM) 6,500.00

Payment Method

Pay Now Add to cart [?]

Maybank2u

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

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

Direct Debit Authorization (DDA)

Please choose your preferred bank account Choose One

Electronic Fund Transfer (For government employer only)

Back Proceed

16a

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



Transaction Summary

Your transaction has been successfully sent for the Checker's approval. The file is saved as FA06/2020_000074204

File Name	FA06/2020_000074204
Contribution Month	June 2020
Wage Month	May 2020
Total Payable Contribution (RM)	7,904.00
Payment Method	Direct Debit Authorization (DDA)
Pay From	RHB Bank Berhad : 218.11231232311

16b [Download Draft](#) [Home](#)

Navigation menu on the right:
CONTRIBUTION STATEMENT
CALCULATOR
TRANSACTION HISTORY
HELP
ENQUIRY

Left sidebar menu:
QUSAIRY MAMAM00 SDN BHD
Employer No: 022005855
Role: Maker
COMPANY INFO
WORK LIST
CONTRIBUTION PAYMENT
REGISTER EPF MEMBER
OUTSTANDING ITEM
CARUMAN TANPA MAKLUMAT LENGKAP (CTML)

16b

Summary Transaction will be displayed.

Click [Download Draft](#) (optional).

17

Payment Method: Electronic Fund Transfer (For government employee only)

Submit Contributions

CONTRIBUTION MONTH CONTRIBUTION DETAILS PAYMENT

Payment

Total Payable Contribution (RM) 6,500.00

Payment Method

[?]

- Maybank2u
- Online Retail Banking (FPX Maximum limit RM 250,000)
- Online Corporate Banking (FPX Maximum limit RM 50,000,000)
- Direct Debit Authorization (DDA)
- Electronic Fund Transfer (For government employer only)**

17a

Select **Electronic Fund Transfer** (For government employee only).

17a

Submit Contributions

CONTRIBUTION MONTH	CONTRIBUTION DETAILS	PAYMENT
--------------------	----------------------	---------

Payment

Please select payment option

Total Payable Contribution (RM) 600.00

- Maybank2u
- Online Retail Banking (FPX Maximum limit RM 250,000)
- Online Corporate Banking (FPX Maximum limit RM 50,000,000)
- Direct Debit Authorization (DDA)
- Electronic Fund Transfer (For government employer only)
- Pay Later

17b

Key in Electronic Fund Transfer number (18 digits).
Click [Proceed](#).

17b



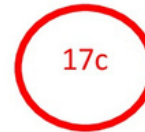
Transaction Summary

Your transaction has been successfully sent for the Checker's approval. The file is saved as FA05/2020_000073410

17c

File Name	FA05/2020_000072640
Contribution Month	May 2020
Wage Month	April 2020
Total Payable Contribution (RM)	23,603.00
Payment Method	Electronic Fund Transfer
EFT Number: (For government employer only)	123456789101112131

Download Draft Home



Transaction summary will be displayed.
Click [Download Draft](#) (optional).



Role: Checker (Maker/Checker Approval Flow)

A Checker approves the details and contribution payment and Caruman Tanpa Maklumat Lengkap (CTML) prepared by Maker.



KWSP EPF

EPF Contact Management Centre 03-8922 6000 EN | BM

Welcome to i-Akaun (Employer)

e-Caruman
Easy, fast and secure

Now, employers can manage with ease employees' EPF contributions through i-Akaun (Majikan)

Register now

Download i-Akaun mobile app from

GET IT ON Google Play Available on the App Store GET IT ON AppGallery

i-Akaun (Employer)

USER ID 011937586

Forgot User ID/Password? [Next](#)

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Best viewed in Chrome version 69 or later, Firefox 61 and later, Safari 11 and later, or Edge 16 and later
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19

Key in **User ID** as **Checker**.
Click **Next**.

KWSP EPF EPF Contact Management Centre 03-8922 6000 EN | BM

Welcome to i-Akaun (Employer)

e-Caruman
Easy, fast and secure

Now, employers can manage with ease employees' EPF contributions through i-Akaun (Majikan)

Register now

Download i-Akaun mobile app from
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Security Image
Secret Phrase: 015407433

i-Akaun (Employer)

PASSWORD [] [Back] [Login]

20

20

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20

Key in Password.
Click Login.

QUSAIRY MAMAMOO SDN BHD
Employer No: 022005855
Role: Checker

COMPANY INFO

WORK LIST

REGISTER EPF MEMBER

OUTSTANDING ITEM

CARUMAN TANPA MAKLUMAT LENGKAP (CTML)

Welcome checker **Checker**
Last login: 03-June-2020 03:55:01 PM

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

Current Month: June 2020
Wage Month: May 2020
No. of Days Left: 12 Days Left

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

99+
Outstanding Items
View Details

CONTRIBUTION STATEMENT
CALCULATOR
TRANSACTION HISTORY
HELP
ENQUIRY

You Are Employer?
Do your duty as an employer.
Click here to know more

21

Click [Work List](#).

The screenshot shows the KWSP EPF portal interface for a checker user. The top navigation bar includes the KWSP EPF logo, a notification icon, language options (EN | BM), and a LOGOUT button. The left sidebar contains the following menu items: QUSAIRY MAMAMOO SDN BHD (Employer No: 022005855, Role: Checker), COMPANY INFO, WORK LIST, CONTRIBUTION (highlighted with a red box), CARUMAN TANPA MAKLUMAT LENGKAP (CTML), REGISTER EPF MEMBER, OUTSTANDING ITEM, and CARUMAN TANPA MAKLUMAT LENGKAP (CTML). The main content area features a welcome message for the checker, a notification about contribution submission, a '99+ Outstanding Items' badge, and a 'View Details' button. A red circle with the number '22' is overlaid on the 'CONTRIBUTION' menu item and the '99+ Outstanding Items' badge. On the right side, there is a vertical menu with options: CONTRIBUTION STATEMENT, CALCULATOR, TRANSACTION HISTORY, HELP, and ENQUIRY. At the bottom, there is a banner for 'You Are Employer?' with a 'Click here to know more' button.



Click **Contribution**.

Work List: Contribution

Search Criteria

Transaction Date: Date From: Date To:

23 Search

Search Results
Showing 1 to 1 of 1

Transaction Date, Time	Locked by	Contribution Month	File Name	Approval Status
03 Jun 2020 17:01:24		June 2020	EA06/2020_000074204	Submit For Approval

Navigation Menu: COMPANY INFO, WORK LIST, REGISTER EPF MEMBER, OUTSTANDING ITEM, CARUMAN TANPA MAKLUMAT LENGKAP (CTML)

Right Panel: CONTRIBUTION STATEMENT, CALCULATOR, TRANSACTION HISTORY, HELP, ENQUIRY

Top Right: EN | BM Logout

23

Select transaction to be approved.
Click [File Name](#).

24

Payment Method: Maybank2u

Work List: Contribution
Form A with Payment

Authorization History 24a

Remarks History (0)

Contribution Details

Please verify employee's contribution details

Contribution Month: May 2020

Wage Month: April 2020

Total Payable Contribution (RM): 600.00

Payment Method: Maybank2u

Pay From: -

No.	Member No.	Identification No.	Name	Wage (RM)	Contribution (RM)	
					Employer	Employee
1	MyKad No.	ABD SAMAT BIN ALI	2,500.00	325.00	275.00

<< < 1 > >>

24a

Contribution details with payment method will be displayed.



Work List: Contribution
Form A with Payment

Authorization History ▾

Remarks History (0) ▾

Contribution Details

Please verify employee's contribution details

Contribution Month: May 2020

Wage Month: April 2020

Total Payable Contribution (RM): 600.00

Payment Method: Maybank2u

Pay From: -

No.	Member No.	Identification No.	Name	Wage (RM)	Contribution (RM)	
					Employer	Employee
1	MyKad No.	ABD SAMAT BIN ALI	2,900.00	325.00	275.00

<< < > >>

Number of Employee: 1

Total Employer/Employee Contribution (RM):
Employer: 325.00 Employee: 275.00

Total Payable Contribution (RM): 600.00

Remarks: PLS CHECK

Chars: 400

I confirm that:

- i. The information provided in Form A is true, correct and refers to the employee named in Form A, and
- ii. Contributions paid are-
 - a. not less than the minimum contribution as stipulated in the minimum wage order under the Salary Consultative Council Act 2011 (Act 732); and
 - b. in accordance with the rates in the Third Schedule, the EPF Act 1994; and
- iii. I comply with the stipulated terms and conditions.

BACK REJECT **APPROVE**

24b

Check to confirm.

Click **Approve**.

24b



Work List: Contribution
Form A with Payment

Payment

Please select payment option

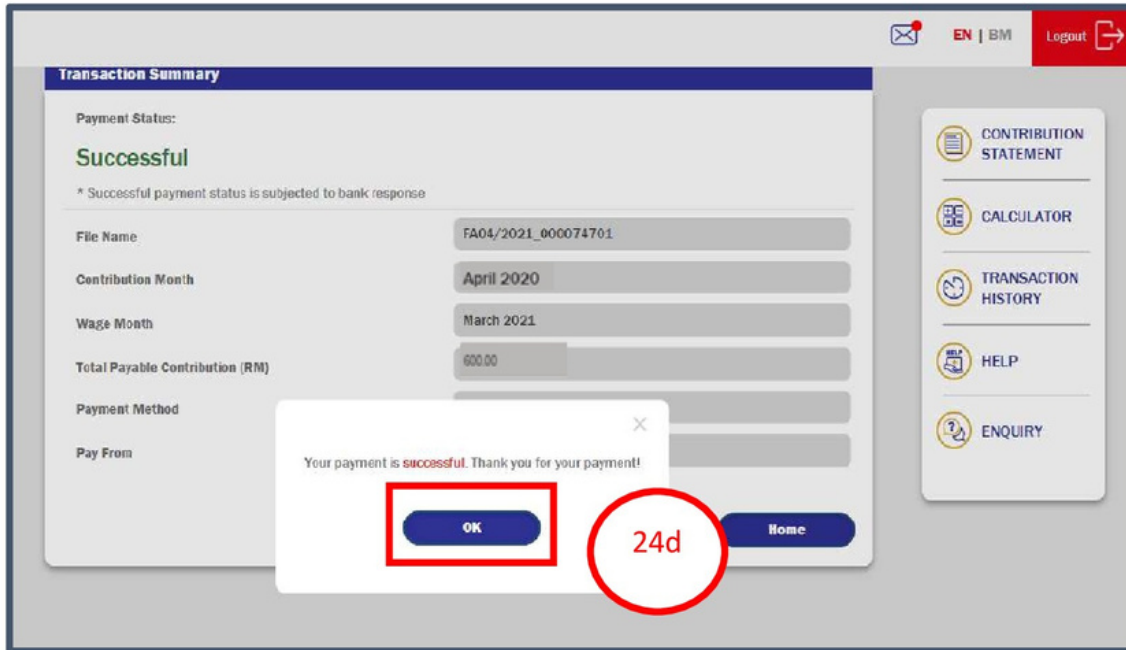
Total Payable Contribution (RM) 600.00

Maybank2u
Please disable your pop-up blocker. For more information, please [click here](#) .
* Please do not click on the browser's back button, refresh or close the page

24c

24c

Payment selection will be displayed.
Click [Proceed](#).



24d

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	600.00
Pay From	MAYBANK

24e

[Download Receipt](#) [Home](#)

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

24e

Click [Download Receipt](#).



KUMPULAN WANG SIMPANAN PEKERJA

24f

RESIT RASMI myEPF

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 600

Resit rasmi ini hanya sah setelah bayaran dijelaskan oleh pihak bank.
Sila cetak salinan resit ini untuk rujukan anda.

24f

Receipt will be displayed
for printing.



25

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

&

**Payment Method: Online Corporate Banking (FPX Maximum
Limit RM50,000,000)**



Work List: Contribution
Form A with Payment

Authorization History 25a

Remarks History (0)

Contribution Details

Please verify employee's contribution details

Contribution Month: May 2020
 Wage Month: April 2020
 Total Payable Contribution (RM): 600.00
 Payment Method: FFX
 Pay From: -

No.	Member No.	Identification No.	Name	Wage (RM)	Contribution (RM)	
					Employer	Employee
1	MyKad No.	AED SAMAT BIN ALI	2,500.00	325.00	275.00

<< < 1 > >>

Number of Employee: 1

Employer		Employee	
Total Employer/Employee Contribution (RM)	225.00		275.00
Total Payable Contribution (RM)			600.00

Remarks: PLS CHECK

Chars : 400

I confirm that:

- The information provided in Form A is true, correct and refers to the employee named in Form A, and
- Contributions paid are:
 - not less than the minimum contribution as stipulated in the minimum wage order under the Salary Consultative Council Act 2011 (Act 732); and
 - in accordance with the rates in the **Third Schedule**, the EPF Act 1991; and
- I comply with the stipulated terms and conditions.

IBKSC

Reject Approve

25a

Contribution details with payment method will be displayed.



Work List: Contribution
Form A with Payment

Authorization History ▼

Remarks History (0) ▼

Contribution Details

Please verify employee's contribution details

Contribution Month: May 2020

Wage Month: April 2020

Total Payable Contribution (RM): 600.00

Payment Method: FPK

Pay From: -

No.	Member No.	Identification No.	Name	Wage (RM)	Contribution (RM)	
					Employer	Employee
1	MyKad No.	ABD SAMAT BIN ALI	2,500.00	325.00	275.00

<< < 1 > >>

Number of Employee: 1

Total Employer/Employee Contribution (RM):
 Employer: 325.00 Employee: 275.00

Total Payable Contribution (RM): 600.00

Remarks: PLS CHECK.

I confirm that:

- i. The information provided in Form A is true, correct and refers to the employee named in Form A; and
- ii. contributions paid are-
 - a. not less than the minimum contribution as stipulated in the minimum wage order under the Salary (Consultative Council Act 2011 (Act 732); and
 - b. in accordance with the rates in the Third Schedule - the EPF Act 1991; and
- iii. I comply with the stipulated terms and conditions.

25b

Check to confirm.

Click **Approve**.

25b



Work List: Contribution
Form A with Payment

Payment

Please select payment option

Total Payable Contribution (RM) 600.00

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

Please select your preferred bank:

Email:

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

25c

- Payment selection has been displayed.
- Select preferred bank account and key in email address.
- Click Proceed.

25c



The screenshot shows a 'Transaction Summary' page with the following details:

- Payment Status: **Successful**
* Successful payment status is subjected to bank status
- Contribution Month: May 2020
- Wage Month: April 2020
- Amount (RM): 600.00
- Payment Method: FPX
- Pay From: [Redacted]
- FPX Transaction ID: [Redacted]
- Seller Order Number: 9227
- Response Code From FPX: [Redacted]

A modal dialog box is displayed in the center with the text: "Your payment is successful. Thank you for your payment!" and a blue "OK" button. A red circle labeled "25d" is drawn around the "OK" button. Another red circle labeled "25d" is drawn around the "Successful" status text.

25d

You will be directed back to EPF website.

Click **OK**.



Transaction Summary

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

Contribution Month	May 2020
Wage Month	April 2020
Amount (RM)	600.00
Payment Method	FPX
Pay From	SBI Bank A
FPX Transaction ID	2002121034270036
Seller Order Number	0520200016026573C100039227
Response Code From FPX	[00] : Approved

[Download Receipt](#) [Home](#)

25e

Transaction summary will be displayed.

Click [Download Receipt](#).

25e



Transaction Summary

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

Contribution Month	May 2020
Wage Month	April 2020
Amount (RM)	600.00
Payment Method	FPX
Pay From	SBI Bank A
FPX Transaction ID	2002121034270036
Seller Order Number	0520200016026573C100039227
Response Code From FPX	[00] - Approved

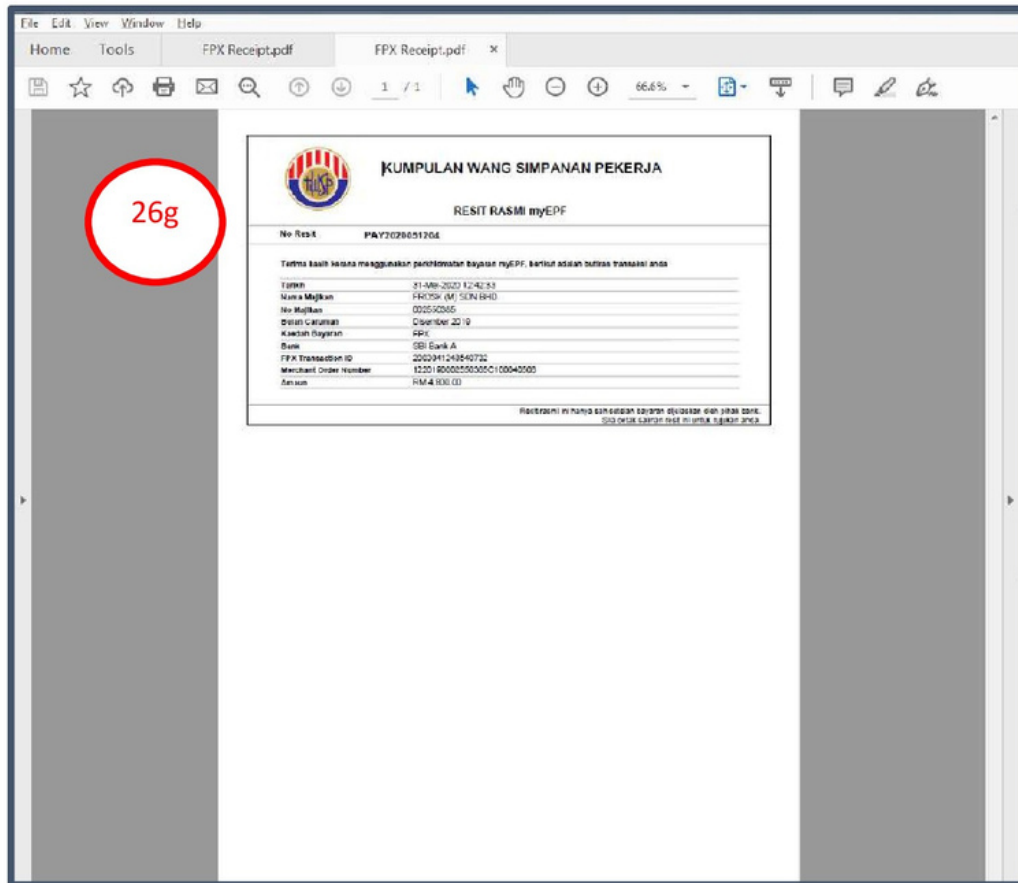
[Download Receipt](#) [Home](#)

FX Receipt (1).pdf

25f

Open the previously downloaded file to view.

25f



Receipt will be displayed for printing.

27

Payment Method: Direct Debit Authorization (DDA)

Work List: Contribution
Form A with Payment

Authorization History

Date/Time	File Name	User ID	Role	Approval Status	Transaction Status	
					Form A Status	Payment Status
03/06/2020 09:01 PM	FA06/2020_000074204	maker012345	Maker	Submit for Approval	N/A	N/A
03/06/2020 05:01 PM	PMT06/2020_000069103	maker012345	Maker	Submit for Approval	N/A	N/A

Remarks History (1)

Date/Time	User ID	Role	Remarks
03/06/2020 05:01 PM	maker012345	Maker	Mohon khaluan

Contribution Details

Please verify employee's contribution details

Contribution Month: June 2020

Wage Month: May 2020

Total Payable Contribution (RM): 7,504.00

Payment Method: Direct Debit Authorization (DDA)

Pay From: RHB Bank Berhad : 21811231232311

No.	Member No.	Identification No.	Name	Wage (RM) [?]	Contribution (RM)

27a

Contribution details with payment method will be displayed.

27b

9	MyKad No.	MOHAMAD AZAT BIN SAMSURI	5,687.50	321.00	187.00
10	MyKad No.	SHAHHRUL EFENDY BIN AB AZAM	5,687.50	321.00	187.00
11	MyKad No.	MOHAMMAD SHUKRI SHAH BIN MATUSIN	5,687.50	321.00	187.00
12	MyKad No.	SHAHFUAD BIN SENIN	5,687.50	321.00	187.00
13	MyKad No.	MUHAMMAD TARIQ IRWAN BIN JAAFAR	5,687.50	321.00	187.00

Number of Employee: 13

Total Employer/Employee Contribution (RM):
 Employer: 4,773.00 Employee: 3,131.00

Total Payable Contributions (RM): 7,904.00

Remarks: Lulus

I confirm that:
 I. The information provided in Form A is true, correct and refers to the employee named in Form A; and
 II. Contributions paid are:
 a. not less than the minimum contribution as stipulated in the minimum wage order under the Salary Consultative Council Act 2011 (Act 732); and
 b. in accordance with the rates in the Third Schedule, the EPF Act 1991; and
 III. I comply with the stipulated terms and conditions.

Buttons: Back, Reject, **Approve**

27b

Check to confirm.
 Click [Next](#).

27c

Work List: Contribution

Form A with Payment

Payment

Please select payment option

Total Payable Contribution (RM) 7,904.00

Direct Debit Authorization (DDA)

Please choose your preferred bank account 21811231232311

Back Proceed

CONTRIBUTION STATEMENT

CALCULATOR

TRANSACTION HISTORY

HELP

ENQUIRY

27c

Selection payment displayed.

Click [Proceed](#).

Transaction Summary

Payment Status: **Pending** 27d

* Successful payment status is subjected to bank response

File Name	FA06/2020_000074204
Contribution Month	June 2020
Wage Month	May 2020
Total Payable Contribution (RM)	7,904.00
Payment Method	Direct Debit Authorization (DDA)
Pay From	RHB Bank Berhad : 21811231232311

Home

27d

Transaction summary will be displayed.

28

Payment Method: Electronic Fund Transfer (For Government Employee only)

Work List: Contribution
Form A with Payment

28a

Authorization History

Remarks History (9)

Contribution Details

Please verify employee's contribution details

Contribution Month: May 2020

Wage Month: April 2020

Total Payable Contribution (RM): 600.00

Payment Method: Electronic Fund Transfer

Pay From: -

No.	Member No.	Identification No.	Name	Wage (RM)	Contribution (RM)	
					Employer	Employee
1	MyKad No.	ABD SAMAT BIN ALI	2,500.00	325.00	275.00

<< 1 >>

Number of Employee: 1

Total Employer/Employee Contribution (RM):

Employer	325.00	Employee	275.00
----------	--------	----------	--------

Total Payable Contribution (RM): 600.00

Remarks: PLS CHECK.

Char2 - 400

I confirm that:

- The information provided in Form A is true, correct and refers to the employee named in Form A; and
- contributions paid are:
 - not less than the minimum contribution as stipulated in the minimum wage order under the Salary (Constitution Council Act 2011 (Act 732)); and
 - in accordance with the rates in the Third Schedule, the EPF Act 1994; and
- I comply with the stipulated terms and conditions.

cancel reject Approve

28a

Contribution details will be displayed.



Work List: Contribution
Form A with Payment

Authorization History [v]
Remarks History (0) [v]
Contribution Details

Please verify employee's contribution details

Contribution Month: May 2020
Wage Month: April 2020
Total Payable Contribution (RM): 600.00
Payment Method: Electronic Fund Transfer
Pay From: -

No.	Member No.	Identification No.	Name	Wage (RM)	Contribution (RM)	
					Employer	Employee
1	MyKad No.	ABD SAMAT BIN ALI	2,500.00	325.00	275.00

Number of Employee: 1
Total Employer/Employee Contribution (RM): Employer 325.00, Employee 275.00
Total Payable Contribution (RM): 600.00

Remarks: PLS CHECK. char: 400

I confirm that:
 i. The information provided in Form A is true, correct and refers to the employee named in Form A, and
 ii. Contributions paid are:
 a. not less than the minimum contribution as stipulated in the minimum wage order under the Salary Consultative Council Act 2011 (Act 742); and
 b. in accordance with the rates in the **Third Schedule**, the EPF Act 1991; and

Buttons: [Cancel] [Reject] [Approve]

28b

Check to confirm.

Click Approve.

28b



Transaction Summary 28c

Payment Status:
N/A

File Name: FA04/2020_000074008

Contribution Month: April 2020

Wage Month: March 2020

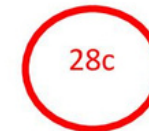
Total Payable Contribution (RM): 600.00

Payment Method: Electronic Fund Transfer

EFT Number: 1111111
(For government employer only)

Home

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



Receipt will be displayed for printing.



DISCLAIMER

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

