

PAYMENTS

By Forwarding Agent/Trader/Shipping
Agent

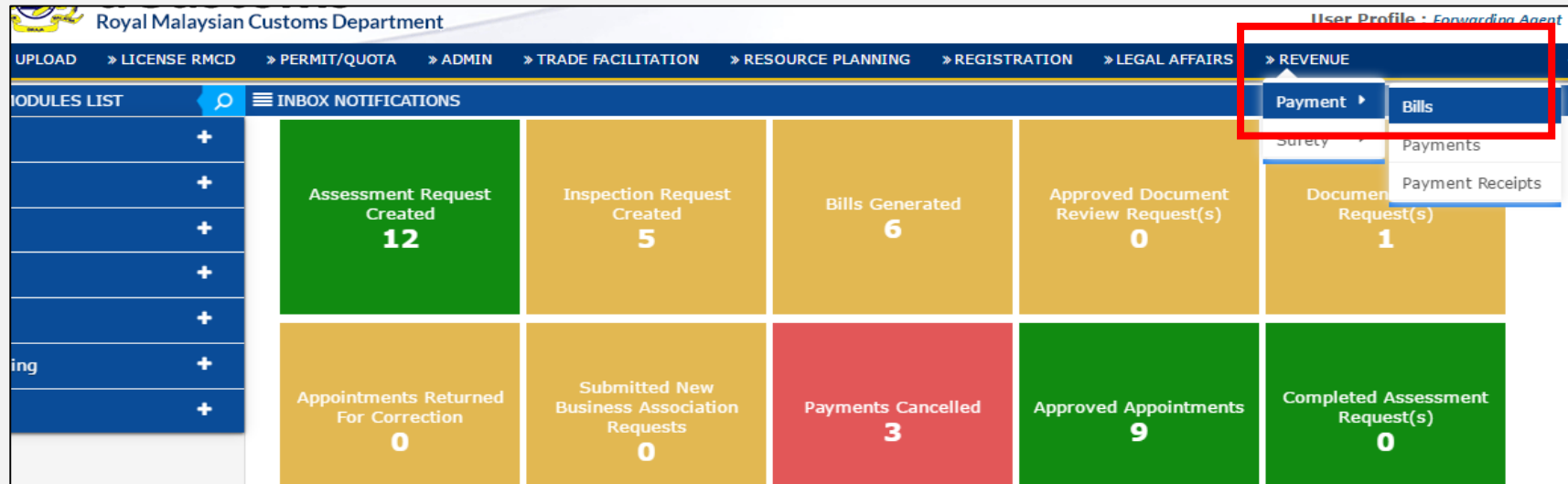


User Role Description

1. View Bills
2. Create Payments
3. Print Payment Receipt






View Bills

Login as **Forwarding Agent** or **Trader**. Go to “**REVENUE**” menu → “**Payment**” → click on “**Bills**” submenu.



The screenshot shows the Royal Malaysian Customs Department dashboard. The top navigation bar includes links for UPLOAD, LICENSE RMCD, PERMIT/QUOTA, ADMIN, TRADE FACILITATION, RESOURCE PLANNING, REGISTRATION, LEGAL AFFAIRS, and REVENUE. The REVENUE menu is highlighted, and its submenu is open, showing options for Payment, Bills, Surety, Payments, and Payment Receipts. The Bills option is selected. The dashboard also displays various statistics in colored boxes: Assessment Request Created (12), Inspection Request Created (5), Bills Generated (6), Approved Document Review Request(s) (0), Document Request(s) (1), Appointments Returned For Correction (0), Submitted New Business Association Requests (0), Payments Cancelled (3), Approved Appointments (9), and Completed Assessment Request(s) (0).

The **Bill List** screen appears as shown below. Click on the “**View/Edit**” icon to open the bill.

Search		BILL LIST							
No.	Bill No.	Issued date	Bill Source	Bill Reference No.	Due Date	Amount(RM)	Status		
1	B1F20171600000060	06-01-2017	Rulings	RR-C-KK-0563-2017	20-01-2017	2000.00	Issued		
2	B1F20171600000050	06-01-2017	License Processing Fee	TEMP-LMW-09-2017-000008	20-01-2017	200.00	Closed		
3	B1F20171500000030	05-01-2017	Assessment	AMS-84349-117000001	19-01-2017	3.10	Closed		
4	B1F20171500000020	05-01-2017	Bidding	BID-B1F-2017-000001	19-01-2017	10000.00	Closed		
5	B1F20171500000010	05-01-2017	Rulings	RR-V-KK-0558-2017	19-01-2017	55.00	Closed		

Page 1 Of 1 Total 5 Item(s) Items per list 10

Otherwise user may click numbers appear at “**Bills Generated**” notification.

uCustoms
Royal Malaysian Customs Department

Login ID : agent1@neross.com
User Profile : Forwarding Agent

» LICENSE RMCD » PERMIT/QUOTA » ADMIN » TRADE FACILITATION » RESOURCE PLANNING » REGISTRATION » LEGAL AFFAIRS » REVENUE

IST INBOX NOTIFICATIONS

+	Assessment Request Created 12	Inspection Request Created 5	Bills Generated 6	Approved Document Review Request(s) 0	Document Review Request(s) 1
+	Appointments Returned For Correction 0	Submitted New Business Association Requests 0	Payments Cancelled 3	Approved Appointments 9	Completed Assessment Request(s) 0

The **List Inbox** appears as shown below. Click on selected **Reference** link to open bill.

uCustoms
Royal Malaysian Customs Department

User profile : Forwarding Agent

» LEGAL AFFAIRS » REVENUE


NOTIFICATION MODULES LIST INBOX

	From	Subject	Received Date	Reference
Assessments	CENTURY FORWARDING AGENCY SDN. BHD.	Bill has been generated for Declaration DEC-IMP-B16-07-2018-000003	06-07-2018 11:25:24	B16201807060000002
Declarations	CENTURY FORWARDING AGENCY SDN. BHD.	Bill has been generated for Declaration DEC-IMP-B16-07-2018-000001	05-07-2018 14:58:43	B16201807050000001
Inspections	CENTURY FORWARDING AGENCY SDN. BHD.	Bill has been generated for Declaration DEC-IMP-B18-03-2018-000050	13-03-2018 11:04:25	B18201803130000085

« < Page 1 Of 1 Total 3 Item(s) > »

Items per list 10 ▾

The **Bill Details** form appears as shown below, with “ISSUED” status.

 **Royal Malaysian Customs Department**

User profile : Forwarding Agent

» LEGAL AFFAIRS » REVENUE


BILL DETAILS STATUS : **ISSUED**

Bill No.	B16201807060000002	Issued date	06-07-2018
Bill Type	* BILL	Due Date	20-07-2018
Organization Name	MULTIMODAL FREIGHT SDN. BHD.	Bill Total Amount (RM)	450.00
BRN/NRIC No./Passport No.	174274D	Balance To be Paid (RM)	450.00
Round Adjustment	0.00	Surcharges (RM)	0.00
Bill Source	DECLARATION		
Document Reference No.	* DEC-IMP-B16-07-2018-000003		

Create/View Payment Back

Create Payment

Click “Create/View Payment” to open Payment form.

Royal Malaysian Customs Department

User profile : Forwarding Agent

» LEGAL AFFAIRS » REVENUE

BILL DETAILS

STATUS : ISSUED


Bill No.	B16201807060000002		
Bill Type	* BILL	Issued date	06-07-2018
Organization Name	MULTIMODAL FREIGHT SDN. BHD.	Due Date	20-07-2018
BRN/NRIC No./Passport No.	174274D	Bill Total Amount (RM)	450.00
Round Adjustment	0.00	Balance To be Paid (RM)	450.00
Bill Source	DECLARATION	Surcharges (RM)	0.00
Document Reference No.	* DEC-IMP-B16-07-2018-000003		

Create/View Payment

Back

Create/View Payment

The Payments form appears. Select “Payment Channel” and “Transaction Type”.
Click “Save” button.


uCustoms
 Royal Malaysian Customs Department

Login ID : forwarding1@gary.net
 User profile : Forwarding Agent

> LEGAL AFFAIRS > REVENUE

PAYMENTS STATUS : **CREATED**

Payment Number	REV-PAY-07-2018-0000024	Payment Date	06-07-2018 12:22:13
Payment for Agency	* ROYAL MALAYSIAN CUSTOMS DEPARTMENT	Total Amount (RM)	450.00
Reference Type	* BILL	Balance Amount (RM)	450.00
Payment Channel	* ONLINE PAYMENT	Paid Amount (RM)	0.00
Payment For	SELECT THE VALUE		
Transaction Type	* FPX (B2C)		
Remarks			

BILL REFERENCES LIST

No.	Bill No.	Bill Source	Document Reference No.	Issued Date	Amount (RM)	Receipt No.	Status	Bill
1	B16201807060000002	DECLARATION	DEC-IMP-B16-07-2018-000003	06-07-2018	450.00		Issued	View Bill Details

Page 1 Of 1 Total 1 Item(s) Items per list 10

PAYMENTS TRANSACTION LIST

NO RECORDS AVAILABLE

Save Back

On the **Payments Transaction List** section, click “+” button to create payment transaction.

Royal Malaysian Customs Department
User profile : Forwarding Agent

» LEGAL AFFAIRS
» REVENUE

Reference Type

BILL

Payment Channel

ONLINE PAYMENT

Payment For

SELECT THE VALUE

Transaction Type

FPX (B2C)

Remarks

Balance Amount (RM)

450.00

Paid Amount (RM)

0.00

BILL REFERENCES LIST

No.	Bill No.	Bill Source	Document Reference No.	Issued Date	Amount (RM)	Receipt No.	Status	Bill
1	B16201807060000002	DECLARATION	DEC-IMP-B16-07-2018-000003	06-07-2018	450.00		Issued	View Bill Details

Page 1 Of 1 Total 1 Item(s)
Items per list 10

PAYMENTS TRANSACTION LIST

NO RECORDS AVAILABLE

+


New

Save

Back

Page Name : PaymentsFrPa

The **Payment Details** form appears with the following **Payment Transaction Details** section .
Click “**Proceed**” button to continue the payment process.

 Royal Malaysian Customs Department User profile : Forwarding Agent

» LEGAL AFFAIRS » REVENUE

PAYMENT DETAILS

Payment Number

REV-PAY-07-2018-0000024

Payment Date

06-07-2018 12:22 PM

Reference Type

BILL

Payment Transaction Date

Payment Channel

ONLINE PAYMENT

Total Amount (RM)

450.00

PAYMENT TRANSACTION DETAILS

Transaction Type

* FPX (B2C)

Amount Paid (RM)

* 450.00

Transaction Code

* 404147180706122329

ProceedBack

Proceed

The **Payment Confirmation** form appears. If popup blocker is active, please disable and refresh the page.
For list of participating bank please find on this link, <https://paynet.my/business-fpx/banks-tpa.html>



The screenshot shows a web browser window displaying the 'Payment Confirmation' form. A popup blocker warning from 218.208.33.67 is visible, stating 'If the popup blocker active, please disable and press refresh.' with an 'OK' button. A 'Pop-ups blocked' dialog is also present, showing the blocked URL and options to 'Always allow pop-ups from http://218.208.33.67' or 'Continue blocking pop-ups'. The form itself has a green header with the '1' logo and the text 'Payment Confirmation'. The form fields are as follows:

Transaction Date:	06/07/2018
Order No.:	404147180706122329
Payment Channel:	B2C
Item Summary:	REV-PAY-07-2018-0000024
Total Amount:	RM 450.00
Bank:*	-Select Bank-
Customer Email:	

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

Pay via FPX Back

**If popup blocker is active, please disable and press refresh*

List of Patricipating bank that offering FPX as per link below:
<http://www.myclear.org.my/business-fpx/banks-tpa.html>

Select **Bank** from the dropdown list and enter valid **Customer Email**. An email will be sent to the user with the transaction details and status. Click “**Pay via FPX**” button.

**Jabatan Kastam Diraja Malaysia**
Royal Malaysian Customs Department Payment Page

Payment Confirmation

Transaction Date:

06/07/2018

Order No.:

404147180706122329

Payment Channel:

B2C

Item Summary:

REV-PAY-07-2018-0000024

Total Amount:

RM 450.00

Bank:*

Customer Email:

Please Provide Your Email

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

Pay via FPX


Back



**If popup blocker is active, please disable and press refresh*

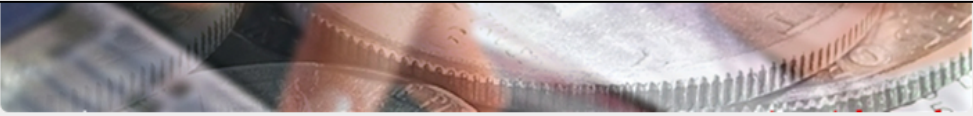
List of Patricipating bank that offering FPX as per link below:
<http://www.myclear.org.my/business-fpx/banks-tpa.html>

The **Bank Sign In** form appears based on the selected **Bank** previously. Enter **User ID** and **Password** and then click “**Sign In**” button.



The image shows a screenshot of a web application titled "BANK SIMULATOR" with the FPX logo. It features a sign-in form with fields for "User Id" (containing "1234") and "Password" (masked with "****"). Below the fields are "Sign in" and "Cancel" buttons. A red "SAMPLE ONLY" watermark is overlaid on the form. Above the form, a pink box contains the instruction: "Please fill in correctly the following fields listed below: User Id Password". The background of the simulator shows a close-up of interlocking gears.

Choose type of account on **Account Selection** dropdown and click “**Confirm**”.



FPX BANK SIMULATOR

Account Selection

Savings Account ▼

Confirm Cancel

SAMPLE ONLY

Transaction Information			
FPX Txn Id	Sender Order No	Amount	Fee
1807061226530607	404147180706122329	450.0	0.5

On the **Transaction Status** form, click “Continue with Transaction” button.



 **BANK SIMULATOR**

Your account has been deducted

Transaction details

FPX Transaction ID	Seller Order No	Transaction Amount	Fee Amount	Account Type
1807061226530607	404147180706122329	450.0	0.5	Savings Account

Important Note :

1.This is not the final confirmation of your payment. Please check with your merchant for final status confirmation.

2.Please click on the "Continue with Transaction" button below and DO NOT close the browser until final receipt is displayed.

Transaction Status

Authorisation Number15733223

Authorisation ResultApproved - 00

Continue with Transaction

You will be redirected to the merchant's page in 4 seconds.

The FPX Transaction Status form appears. Click “Continue” button.

**Jabatan Kastam Diraja Malaysia**
Royal Malaysian Customs Department Payment Page



FPX Transaction Status

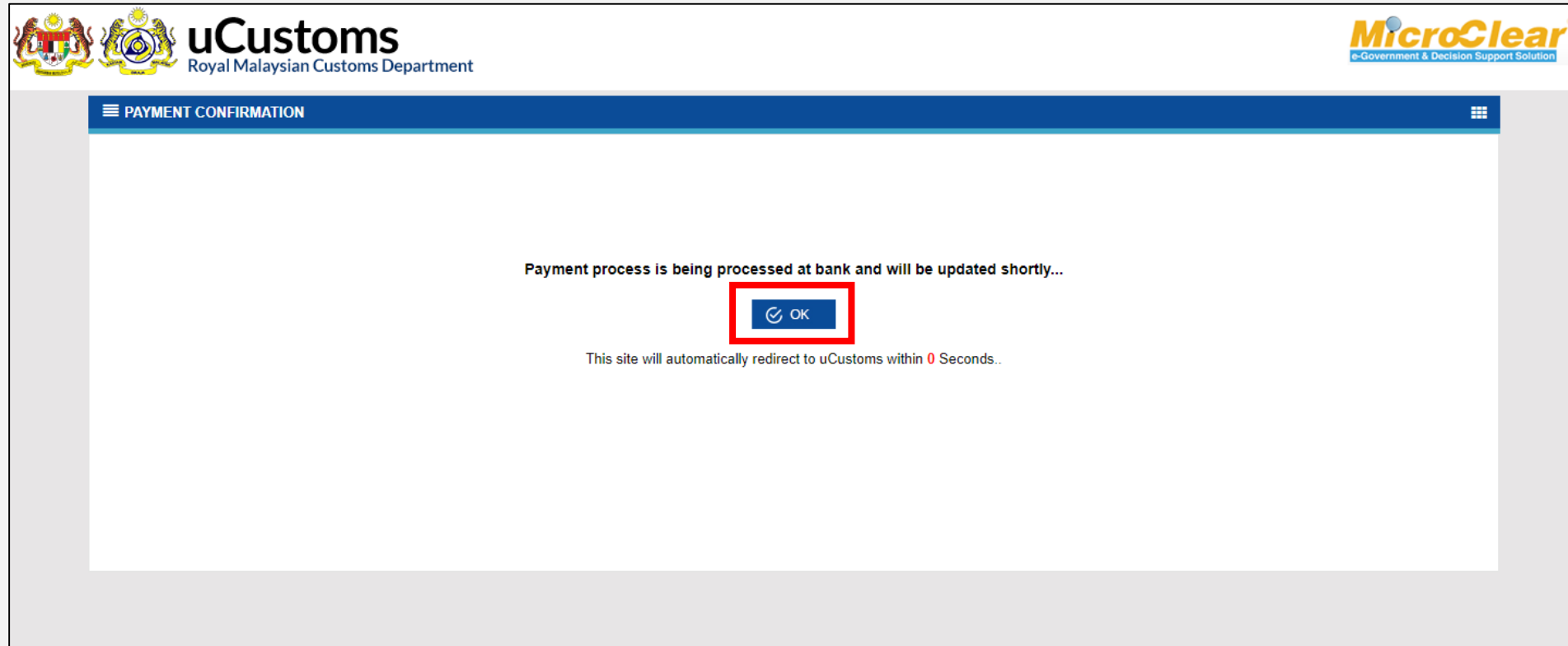
Successful Transaction
Seller Order No : 404147180706122329
Order Amount : RM450.00
FPX Transaction ID : 1807061226530607
Buyer Bank Name : SBI BANK A
Buyer Name : Nur@/() .-_&'~*.;Nik
Transaction Date : 6/7/2018 12:26:41 PM

Continue


Print

SAMPLE ONLY

The **Payment Confirmation** appears. Click “OK” button.



The **Payments** form refreshes with “**Collected**” status. Next, click on “**Print Bill**” to print the bill.



uCustoms

Royal Malaysian Customs Department

PROFILE MANAGEMENT SUB MODULE SIGN OUT

Login Id : forwarding1@gafy.net

User profile : Forwarding Agent

SHIP / CARGO XML UPLOAD LICENSE RMCD PERMIT/QUOTA ADMIN WAREHOUSE TRADE FACILITATION RESOURCE PLANNING ENFORCEMENT REGISTRATION LEGAL AFFAIRS

Payment Channel

Payment For

Transaction Type

Remarks

ONLINE PAYMENT

SELECT THE VALUE

FPX (B2C)

Paid Amount (RM)

450.00

BILL REFERENCES LIST

No.	Bill No.	Bill Source	Document Reference No.	Issued Date	Amount (RM)	Receipt No.	Status	Bill
1	B16201807060000002	DECLARATION	DEC-IMP-B16-07-2018-000003	06-07-2018	450.00	10010108071800000010	Closed	View Bill Details

Items per list 10

PAYMENTS TRANSACTION LIST

No.	Payment Transaction No.	Transaction Type	FPX Transaction Id	Amount Paid (RM)	Status	View / Edit
1	404147180706122329	FPX (B2C)	1807061226530607	450.00	Collected	View / Edit

Items per list 10

Print Bill

Back

The Payment Bill appears.

PrintReport.aspx

1 / 1



KERAJAAN MALAYSIA
JABATAN KASTAM DIRAJA MALAYSIA
GOVERNMENT OF MALAYSIA
ROYAL MALAYSIAN CUSTOMS DEPARTMENT

BIL - BAYARAN
BILL - PAYMENT

Amaun Amount	RM	450.00
Pelarasan Penggenapan Rounding Adjustment	RM	0.00
Amaun Perlu Dibayar Amount to be Paid	RM	450.00
Tarikh Akhir Due Date	20/07/2018	



Biller Code :
Ref-1 : 1018070600000193794

JomPAY online at Internet and Mobile Banking with your Current or savings account.

Maklumat Pembayar
Payee Details
MULTIMODAL FREIGHT SDN. BHD.
TKT 1,IBU PEJABAT KORPORAT KTMB
JALAN SULT.HISHAMUDDIN
KUALA LUMPUR
63000 CYBERJAYA
SELANGOR

No. Pendaftaran Perniagaan/No. Kad Pengenalan/No. Pasport
BRN/NRIC No./Passport No.
174274D



1018070600000193794:450.00

Tarikh Bil Bill Date	06/07/2018	Tarikh Akhir Due Date	20/07/2018
No. Rujukan Dokumen Document Reference No.	DEC-IMP-B16-07-2018-000003		
Jenis Bil Bill Type	DECLARATION		
Maklumat Ejen Agent Details	CENTURY FORWARDING AGENCY SDN. BHD. LEVEL 7,MENARA MILENIUM JALAN DAMANLELA DAMANSARA HEIGHTS,KUALA LUMPUR 40000 SHAH ALAM SELANGOR		
Kod Ejen Agent Code	CFA000094		
Kod Stesen Station Code	B16 - LTSAAS,SUBANG,SELANGOR		
Cara Pembayaran Payment Method	FPX (B2C)		

JL

+

-

Print Payment Receipt

On the “REVENUE” menu, click “Payment” → “Payment Receipts” submenu.

Customs
Malaysian Customs Department

Login ID : agent1@ncross.com
User Profile : Forwarding Agent


LICENSE RMCD » PERMIT/QUOTA » ADMIN » TRADE FACILITATION » RESOURCE PLANNING » REGISTRATION » LEGAL AFFAIRS » **REVENUE**

INBOX NOTIFICATIONS

+	Assessment Request Created 12	Inspection Request Created 5	Bills Generated 6	Approved Document Review Request(s) 0	Document Request(s) 1
+	Appointments Returned For Correction 0	Submitted New Business Association Requests 0	Payments Cancelled 3	Approved Appointments 9	Completed Assessment Request(s) 0
+	Approved License	Activated License	Activated Surety	Organization User	New Individual /

Payment ▾
Surety ▾
Bills
Payments
Payment Receipts







On the **Payment Receipts List**, click on the “**View/Edit**” icon to open record in **Issued** status.


uCustoms
 Royal Malaysian Customs Department

Login ID : forwarding1@gary.net
 User profile : Forwarding Agent

> LEGAL AFFAIRS > REVENUE

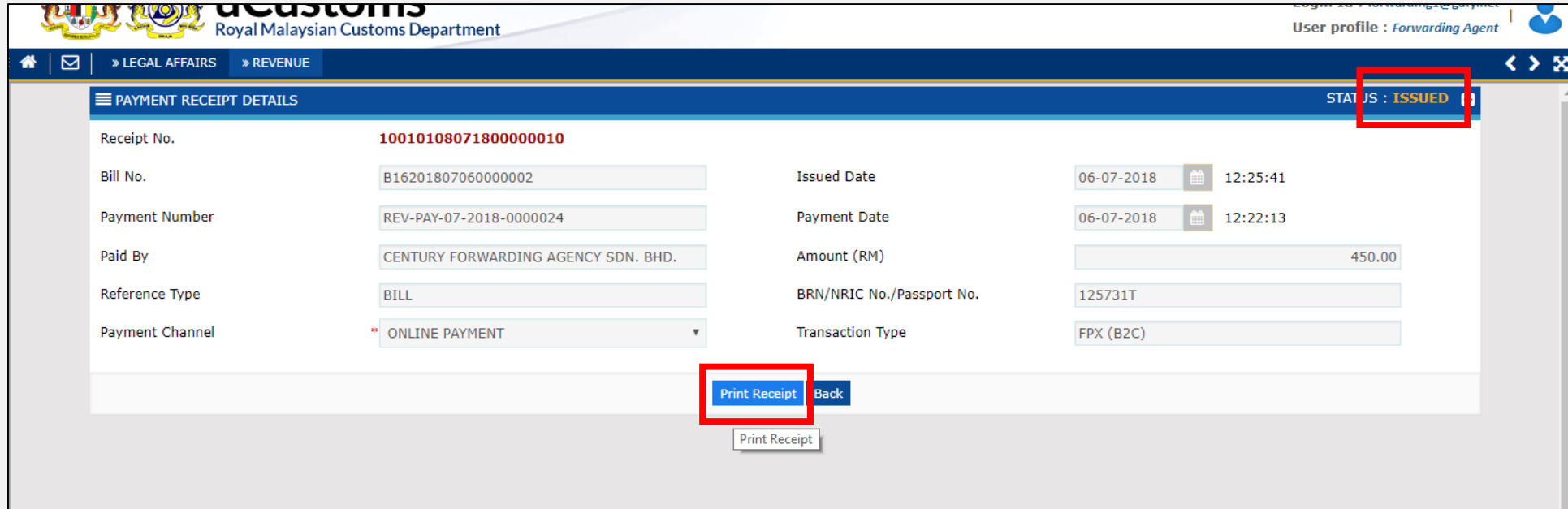
PAYMENT RECEIPTS LIST

No.	Receipt No.	Receipt Date	Payment Number	Bill No.	Payment Channel	Transaction Type	Amount (RM)	Bank Name	Branch Name	Cheque No. /Bank Draft No.	Status	View / Edit
1	10010108071800000010	06-07-2018	REV-PAY-07-2018-0000024	B16201807060000002	ONLINE PAYMENT	FPX (B2C)	450.00				Issued	
2	10010101041810000049	06-04-2018	REV-PAY-04-2018-0000059	B18201804060000051	CUSTOMS COUNTER	CASH	774.00				Issued	
3	10010101041810000048	06-04-2018	REV-PAY-04-2018-0000059	B18201804060000050	CUSTOMS COUNTER	CASH	3,169.55				Issued	
4	10010101041810000047	06-04-2018	REV-PAY-04-2018-0000059	B18201804020000008	CUSTOMS COUNTER	CASH	3,285.00				Issued	
5	10010101031810000070	13-03-2018	REV-PAY-03-2018-0000091	B18201803130000086	CUSTOMS COUNTER	CASH	2,284.45				Issued	
6	10010101101710000111	27-10-2017	REV-PAY-10-2017-0000388	B18201710190000166	CUSTOMS COUNTER	CASH	4,494.30				Issued	

<< < Page 1 Of 1 Total 6 Item(s) > >>

Items per list 10 ▼

The **Payment Receipt Details** form appears with **Issued** status. Click “**Print Receipt**” to print the payment receipt.




The screenshot shows the uCustoms web interface for the Royal Malaysian Customs Department. The user profile is 'Forwarding Agent'. The page title is 'PAYMENT RECEIPT DETAILS' and the status is 'ISSUED'. The form contains the following fields:

Field	Value
Receipt No.	10010108071800000010
Bill No.	B16201807060000002
Payment Number	REV-PAY-07-2018-0000024
Paid By	CENTURY FORWARDING AGENCY SDN. BHD.
Reference Type	BILL
Payment Channel	ONLINE PAYMENT
Issued Date	06-07-2018 12:25:41
Payment Date	06-07-2018 12:22:13
Amount (RM)	450.00
BRN/NRIC No./Passport No.	125731T
Transaction Type	FPX (B2C)

At the bottom of the form, there are two buttons: 'Print Receipt' and 'Back'. The 'Print Receipt' button is highlighted with a red box. Below the 'Print Receipt' button, there is a small 'Print Receipt' label.

The **Payment Receipt** appears. Please save the **official receipt** which is **ORIGINAL** because official receipt appears on the **first** view only.

PrintReport.aspx1 / 1



KERAJAAN MALAYSIA
GOVERNMENT OF MALAYSIA

JABATAN KASTAM DIRAJA MALAYSIA
ROYAL MALAYSIAN CUSTOMS DEPARTMENT

RESIT RASMI
OFFICIAL RECEIPT

ASAL
ORIGINAL

No. Bil / Bill No. : B16201807060000002
No. Resit / Receipt No. : 10010108071800000010
Tarikh / Date : 06/07/2018
Masa / Time : 12:25:41
Kod Stesen / Station Code : B16 - L TSAAS,SUBANG,SELANGOR
Maklumat Pembayar : MULTIMODAL FREIGHT SDN. BHD.
Payee Details : TKT 1,IBU PEJABAT KORPORAT KTMB
JALAN SULT.HISHAMUDDIN
KUALA LUMPUR
63000 CYBERJAYA
SELANGOR
No. Pendaftaran Perniagaan / : 174274D
Lain-Lain
BRN / Others
Maklumat Ejen : CENTURY FORWARDING AGENCY SDN. BHD.
Agent Details : LEVEL 7,MENARA MILENIUM
JALAN DAMANLELA
DAMANSARA HEIGHTS,KUALA LUMPUR
40000 SHAH ALAM
SELANGOR
Kod Ejen : CFA000094
Agent Code

Perihal Transaksi <i>Transaction Details</i>	Cara Bayaran <i>Payment Method</i>	No. Rujukan Dokumen <i>Document Reference No.</i>	Amaun (RM) <i>Amount (RM)</i>
DECLARATION	FPX (B2C)	DEC-IMP-B16-07-2018-000003	450.00
Pelarasan Penggenapan (RM) <i>Rounding Adjustment (RM)</i>			0.00
Amaun Telah Dibayar (RM) <i>Amount Paid (RM)</i>			450.00
Ringgit Malaysia <i>Malaysian Ringgit</i>		EMPAT RATUS LIMA PULUH SAHAJA FOUR HUNDRED FIFTY ONLY	


⌵

+

—

The second and next view for payment receipt will be **COPY** (SALINAN) version.

PrintReport.aspx1 / 1



KERAJAAN MALAYSIA
GOVERNMENT OF MALAYSIA

JABATAN KASTAM DIRAJA MALAYSIA
ROYAL MALAYSIAN CUSTOMS DEPARTMENT

RESIT RASMI
OFFICIAL RECEIPT

SALINAN
COPY

No. Bil / Bill No. : B16201807060000002
No. Resit / Receipt No. : 10010108071800000010
Tarikh / Date : 06/07/2018
Masa / Time : 12:25:41
Kod Stesen / Station Code : B16 - LTSAAS,SUBANG,SELANGOR
Maklumat Pembayar : MULTIMODAL FREIGHT SDN. BHD.
Payee Details : TKT 1,IBU PEJABAT KORPORAT KTMB
JALAN SULT.HISHAMUDDIN
KUALA LUMPUR
63000 CYBERJAYA
SELANGOR
No. Pendaftaran Perniagaan / Lain-Lain : 174274D
BRN / Others
Maklumat Ejen : CENTURY FORWARDING AGENCY SDN. BHD.
Agent Details : LEVEL 7,MENARA MILENIUM
JALAN DAMANLELA
DAMANSARA HEIGHTS,KUALA LUMPUR
40000 SHAH ALAM
SELANGOR
Kod Ejen : CFA000094
Agent Code

Perihal Transaksi Transaction Details	Cara Bayaran Payment Method	No. Rujukan Dokumen Document Reference No.	Amaun (RM) Amount (RM)
DECLARATION	FPX (B2C)	DEC-IMP-B16-07-2018-000003	450.00
Pelarasan Penggenapan (RM) Rounding Adjustment (RM)			0.00
Amaun Telah Dibayar (RM) Amount Paid (RM)			450.00
Ringgit Malaysia Malaysian Ringgit		EMPAT RATUS LIMA PULUH SAHAJA FOUR HUNDRED FIFTY ONLY	

No. Kelulusan Perbendaharaan : KK/BSKK/10/600-2/12(59)
174274D / 15.01.31/06/07/2018

Ini adalah cetakan komputer dan tidak perlu ditandatangani
This receipt is computer generated and no sign is required

JL
TF

+

-

THANK YOU