

PAYMENTS FOR EPF, SOCSO, EIS & LHDN VIA M2U BIZ

- Maker and Checker must ensure their debiting account is active to make registration or payments to statutory body via Maybank2u Biz.
- Maker and Checker must fill up all information and ensure information are in order and correct to avoid any payment disruption.
- Step by Step for Payments for EPF, LHDN, SOCSO, EIS via Manual Entry and File Upload as below.

CHECKER SCREEN (APPROVE FOR PAYMENTS) (continue from Maker screens)

Step 4: Checker to login to Maybank2u Biz.

<https://www.maybank2u.com.my/mbb/m2u/common/M2ULogin.do?action=Login>

Step 5: Select Statutory Payments from the Quick Link dropdown menu and click “Go”.

The screenshot displays the Maybank2u.com web portal interface. At the top, the logo 'maybank2u.com' is visible along with the date and time 'Monday, 14 September 2020 11:37:23'. A navigation bar contains links for 'Home', 'Accounts & Banking', 'Investment', 'Loans', 'Apply Online', and 'Bulk Payment'. Below this, the user is identified as 'Good Morning VIRTUAL BANKING SDN BHD' with a login timestamp. The 'Quick Link' dropdown menu is open, and 'Statutory Payments' is selected and highlighted with a red box. The main content area is divided into several sections: 'Inbox' (no messages), 'Announcements' (COVID-19 Financial Relief Scheme), and a grid of service categories including 'Accounts & Banking', 'Investment', 'Loans', 'Apply Online', 'Bulk Payment', 'e-Bills & Statements', 'Utilities', 'Card Management', and 'Covid-19 Financial Relief Scheme'. A 'Secure2u' security banner is also present at the bottom left.

Step 6: Go to “Approve for Payments” and click “Pending Checker’s Approval” to approve.

The screenshot shows the maybank2u.com website interface. The top navigation bar includes 'Home', 'Accounts & Banking', 'Investment', 'Loans', 'Apply Online', and 'Bulk Payment'. The 'Bulk Payment' section is expanded, showing 'Statutory Payments' with sub-links for 'Approval' and 'Reporting'. Under 'Approval', the link 'Approve for Payments' is highlighted with a red box.

The screenshot shows the 'Approve For Payments' page. It features a table with the following data:

Total Records	Reference No.	Total Amount (RM)	Payment Month	Submission Type	Submitted By	Status
6	6SAME2005202240	RM7,042.42	032020	EIS Payment	RICHARD 20 May 2020	Pending checker approval
15	R5NG32005202240	RM356,380.00	032020	EPF Payment	RICHARD 20 May 2020	Pending checker approval
4	AP2OH2005202240	RM200,082.86	032020	SOCSSO Payment	RICHARD 20 May 2020	Pending checker approval

The 'Status' column for the first row is highlighted with a red box.

Step 7: Select employee and click “Proceed”.

The screenshot shows the 'Approve For Payments' page with a summary section and a list of employees. The summary section includes:

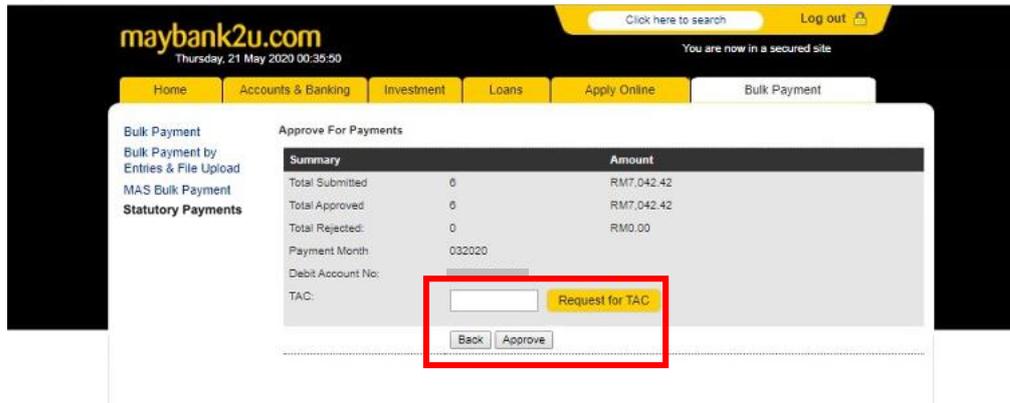
- Submission Type: Payment
- Statutory Body: EIS
- Total Submitted: 6
- Total Amount: RM7,042.42
- Payment Month: 032020
- From Account: 501011341990

Below the summary is a table of employees with checkboxes for selection:

Select	No	Employee Name	Employee Ref No	Employee Amount/Employee PCB	Employer Amount/Employer CP38
<input checked="" type="checkbox"/>	1	ravi	EIS	RM0.00	RM0.00
<input checked="" type="checkbox"/>	2	ABDUL WAHAB BIN SAARI	EIS	RM7.00	RM9.00
<input checked="" type="checkbox"/>	3	maisarah binti amran	EIS	RM2,000.99	RM5,000.43
<input checked="" type="checkbox"/>	4	amran bin abu	EIS	RM0.00	RM0.00
<input checked="" type="checkbox"/>	5	Amar bin Abu	EIS	RM0.00	RM0.00
<input checked="" type="checkbox"/>	6	test 1	EIS	RM15.00	RM10.00

The 'Proceed' button is highlighted with a red box.

Step 8: Checker to verify the information and request for TAC. Key in the 6-digit code and click “Approve”.



View Submission Status:

Status will change to “Accepted” once it was accepted by Statutory Body.

Total Records	Total Amount (RM)	Payment Month	Submission Type	Submitted By	Status
2	RM8.00	062020	SOCSSO Payment	LO [REDACTED] EN (06/30/20 16:49:04)	Expired
2	RM8.00	062020	SOCSSO Payment	LO [REDACTED] EN (06/30/20 16:34:04)	2 Submitted
2	RM6.00	062020	EIS Payment	LO [REDACTED] EN (06/30/20 16:19:04)	2 Submitted
2	RM6.00	062020	LHDN Payment	LO [REDACTED] EN (06/30/20 16:19:04)	2 Submitted
2	RM6.00	062020	EPF Payment	LO [REDACTED] EN (06/30/20 16:19:04)	2 Submitted
2	RM7.10	052020	LHDN Payment	LO [REDACTED] EN (06/30/20 16:00:57)	2 Submitted
2	RM12.00	052020	EIS Payment	LO [REDACTED] EN (06/30/20 16:00:09)	2 Submitted
1	RM7.00	052020	SOCSSO Payment	LO [REDACTED] EN (06/30/20 15:59:13)	1 Submitted
1	RM4.00	062020	EPF Payment	LO [REDACTED] EN (06/30/20 15:37:47)	1 Submitted
1	RM5.00	062020	EPF Payment	LO [REDACTED] EN (06/30/20 15:19:02)	1 Submitted
1	RM4.00	062020	EPF Payment	LOKE SWEE LEN (06/10/20 14:40:44) (0311111111)	1 Submitted
2	RM8.00	052020	LHDN Payment	LO [REDACTED] EN (06/04/20 17:04:05)	2 Submitted

Home

Accounts & Banking

Investment

Loans

Apply Online

Bulk Payment

Bulk Payment

Bulk Payment by
Entries & File Upload

Bill Payments &
Transfers

Statutory Payments

Summary Report

Summary

Total Submitted: 2 RM8.00
Total Approved: 2 RM8.00
Total Rejected: 0 RM0.00
Payment Month(MM/YYYY): 05/2020
Debit Account No: 514 [REDACTED]

No	Employee Name	Employee Ref No	Employee Amount/Employee PCB	Employer Amount/Employer CP38	Remark
1	[REDACTED]	LHDN [REDACTED]	RM0.00	RM3.00	Accepted
2	[REDACTED]	LHDN [REDACTED]	RM0.00	RM5.00	Accepted

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