

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

- Maker is required to submit a one-time registration prior to make statutory body payments (EPF, SOCSO, EIS and LHDN).
- Maker can add one employee at a time for registration purposes. Upon successful registration, Maker can add more employees and proceed with payments from the “submit for payments” tab.
- Maker and Checker must ensure their debiting account is active to make registration or payments to statutory body via Maybank2u Biz.
- Step by Step for Registration for EPF, LHDN, SOCSO, EIS via Manual Entry and File Upload as below.

CHECKER SCREEN (APPROVE REGISTRATION) (continue from Maker screen)

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 09:59:09'. A search bar and a 'Log out' button are also present. Below the header, there are navigation tabs for 'Home', 'Accounts & Banking', 'Investment', 'Loans', 'Apply Online', and 'Bulk Payment'. The main content area shows the user's name 'Good Morning VIRTUAL BANKING SDN BHD' and their last login time 'Your last login was on Thursday, 27 August 2020 at 14:56:53'. A 'Quick Link' dropdown menu is open, with 'Statutory Payments' selected and highlighted by a red box. To the right of the dropdown is a 'Go' button. Below the navigation tabs, there are several sections: 'Inbox' (No message in inbox), 'Announcements' (Secure2u), 'Accounts & Banking' (View and manage your accounts, make payments, and transfer funds), 'Investment' (Trade using Online Stocks, purchase additional Amanah Saham Nasional Berhad (ASNB) Unit Trust and manage other investments), 'Loans' (View and manage your personal, home or car loans), 'Apply Online' (Apply for our new banking products to suit your financial needs), 'Bulk Payment' (Perform bulk payment to multiple beneficiaries, billers and payroll (EPF, SOCSO, EIS and LHDN) via manual entry or file upload. Register now if you have not signed up yet), 'e-Bills & Statements' (View your bills, bank statements & advices), and 'Utilities' (Personal Details).

Step 6: Go to “Approve for One-Time Employer Registration” and select “Pending Checker’s Approval” to approve.

The screenshot shows the maybank2u.com website interface. The top navigation bar includes links for Home, Accounts & Banking, Investment, Loans, Apply Online, and Bulk Payment. The main content area is divided into sections: Bulk Payment, Statutory Payments, Reporting, and Approval. Under the 'Approval' section, the link 'Approve for One-time Employer Registration' is highlighted with a red box. Other links include 'Approve for Payments', 'View Download Report', and 'View Submission Status'.

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	RM200,082.88	032020	SOCSSO Payment	RICHARD 20 May 2020	Pending checker approval

Step 7: Select employee and click “Proceed”.

Step 8: Checker to verify the information and request for TAC. Enter the 6-digit code from SMS TAC to approve.

Maker to click “Submit for One-Time Employer Registration” to check if the registration is completed.

The screenshot shows the maybank2u.com website interface. The top navigation bar includes links for Home, Accounts & Banking, Investment, Loans, Apply Online, and Bulk Payment. The main content area is divided into sections: Bulk Payment, Statutory Payments, Reporting, and Manual Entry Payments. Under the 'Manual Entry Payments' section, the link 'Submit For One-time Employer Registration' is highlighted with a red box. Other links include 'Add Employee Records', 'Edit/Delete Employee Records', 'Submit For Payments', 'File Upload/Download', 'View Download Report', and 'View Submission Status'.

Bulk Payment

[Bulk Payment by Entries & File Upload](#)

[Bill Payments & Transfers](#)

Statutory Payments

Submit For One Time Employer - Registration

Notes:

1. For SOCSO & EIS, employee reference no. is the employee's IC or passport number.
2. Please ensure that you have entered the employer's statutory body reference number as stated in your statement.
3. Please make one-off registration for SOCSO/EIS/LHDN to proceed for the payments.
4. Registration approved by checker will be processed by statutory body in 3 working days.
5. Payment approved by checker before 5:00p.m. will be processed by statutory body by 4:00p.m. the next working day.
6. Payment approved by checker after 5p.m. will be processed by statutory body by 4:00p.m. in 2 working days.

SOCSO & LHDN & EIS & EPF Registration Has Been Completed. Please proceed with Payments.