

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.

MAKER SCREEN (SUBMIT FOR PAYMENTS)

Step 1: Maker login to Maybank2u Biz

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

Step 2: Select Statutory Payments from the Quick Link dropdown menu and click “Go” to proceed with payments.

The screenshot displays the Maybank2u.com user interface. At the top, the logo 'maybank2u.com' is visible along with the date and time 'Monday, 14 September 2020 09:59:09'. 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 last login timestamp of 'Thursday, 27 August 2020 at 14:56:53'. A 'Quick Link' dropdown menu is open, showing 'Statutory Payments' as the selected option, highlighted with a red box. To the right of the dropdown is a 'Go' button. The main content area is divided into several sections: 'Inbox' (No message in inbox), 'Announcements' (featuring a 'Secure2u' graphic with 'Send RM100' and 'Approve/Reject' buttons), '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 3: Upon successful registration, Maker can choose to submit payments using “Manual Entry Payments” or “File Upload Payments”.

Step 3A: If Payments are via Manual Entry Payments;

Step 3A (i): Click 'Add Employee Records' to add more employee information (if any)

The screenshot shows the maybank2u.com website interface. At the top left is the logo 'maybank2u.com' and the date 'Monday, 14 September 2020 10:04:24'. At the top right is a search bar with 'Click here to search' and a 'Log out' button with a lock icon. Below the logo is a navigation bar with buttons for 'Home', 'Accounts & Banking', 'Investment', 'Loans', 'Apply Online', and 'Bulk Payment'. The main content area is titled 'Statutory Payments' and is divided into three columns: 'Manual Entry Payments', 'File Upload Payments', and 'Reporting'. Under 'Manual Entry Payments', the link 'Add Employee Records' is highlighted with a red box. Other links in this column include 'Edit/Delete Employee Records', 'Submit For One-time Employer Registration', and 'Submit For Payments'. Under 'File Upload Payments', there is a link for 'File Upload/Download'. Under 'Reporting', there are links for 'View Download Report' and 'View Submission Status'.

maybank2u.com
Monday, 14 September 2020 10:04:24

Click here to search Log out

Home Accounts & Banking Investment Loans Apply Online Bulk Payment

Statutory Payments

Manual Entry Payments **File Upload Payments** **Reporting**

[Add Employee Records](#) File Upload/Download View Download Report
View Submission Status

Edit/Delete Employee Records
Submit For One-time Employer Registration
Submit For Payments

Step 3A (ii): Maker to key in employee information and click "Save".

maybank2u.com
Monday, 14 September 2020 10:07:50

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You are now in a secured site

Home Accounts & Banking Investment Loans Apply Online Bulk Payment

Bulk Payment
Bulk Payment by Entries & File Upload
Bill Payments & Transfers
Statutory Payments

Add Employee Records

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 6:00p.m. will be processed by statutory body by 4:00p.m. the next working day.
6. Payment approved by checker after 6p.m. will be processed by statutory body by 4:00p.m. in 2 working days.

Employee Name:

ID.Number: Select All

Employees Provident Fund (EPF):

Employee Ref No

Employer Amount .00

Employee Amount .00

Social Security Organization (SOCSO):

Employee Ref No

Employer Amount

Employee Amount

Employee Insurance Scheme (EIS):

Employee Ref No

Employer Amount

Employee Amount

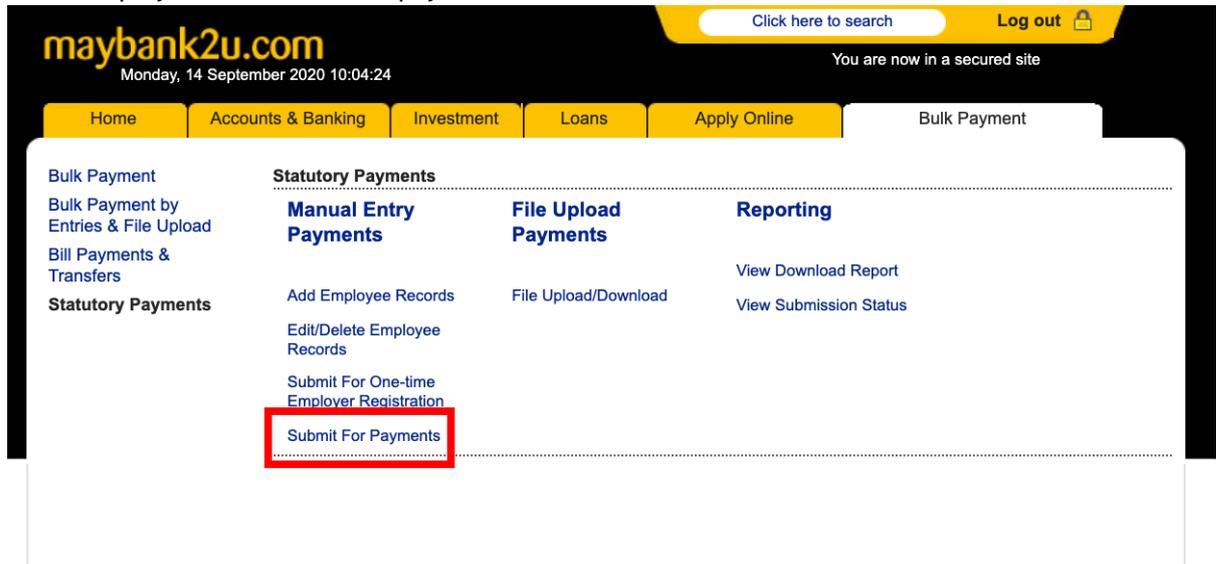
Lembaga Hasil Dalam Negeri (LHDN):

Employee Ref No

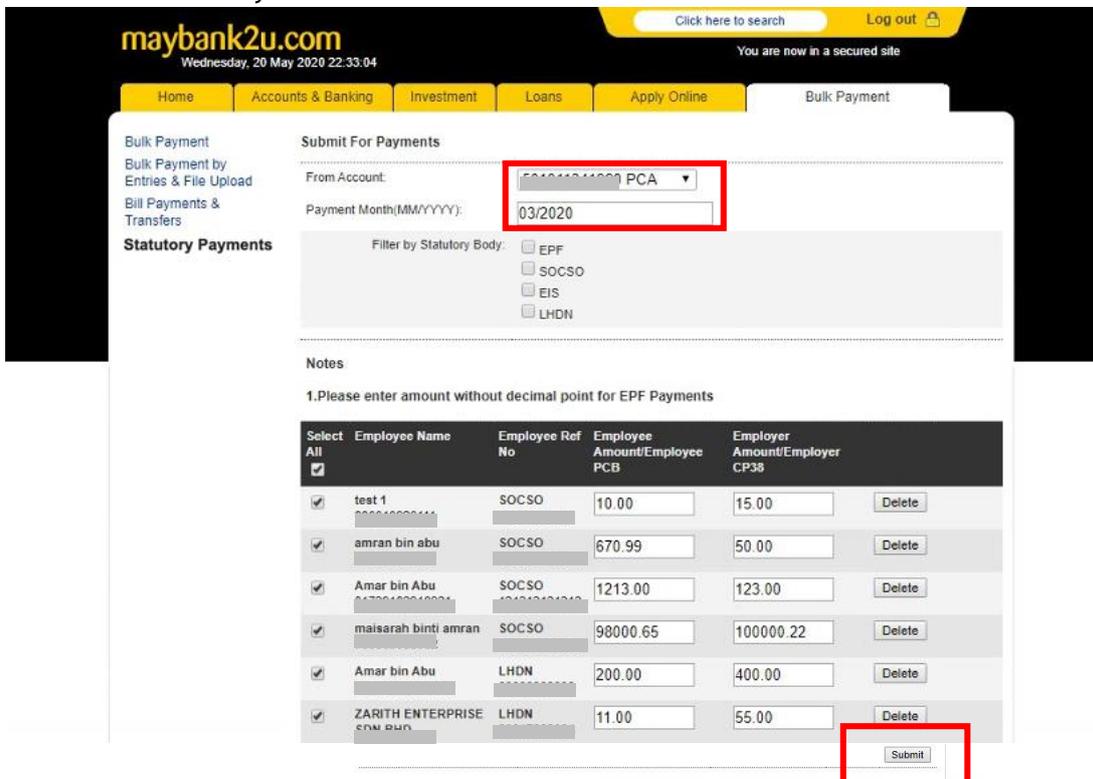
Employee CP38 Amount

Employee PCB Amount

Step 3A (iii): Go to “Statutory Payments” menu and click “Submit for Payments” to review saved employee information for payments.

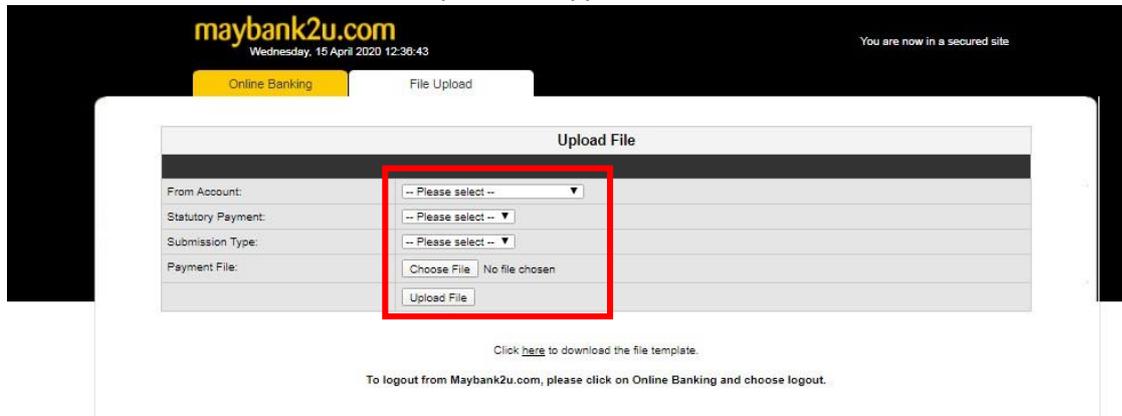


Step 3A (iv): Maker to select “From Account” and key in “Payment Month”.
 Note: For EPF, to select +1 from the payment month e.g submission for 01/2020 must key in 02/2020. Otherwise file will be rejected EPF. For SOCSO, do not submit for future payment. Customer have to key in the correct month.



Step 3A (v): Maker to verify the payment information. Then, click “Confirm”. Done.

Step 3B (iv): From the File Upload screen, please fill up the details and upload the generated file. The registration file will be submitted to Checker's queue for approval. The payment file will be submitted to Checker's queue for approval.



maybank2u.com
Wednesday, 15 April 2020 12:36:43
You are now in a secured site

Online Banking File Upload

Upload File

From Account: -- Please select --
Statutory Payment: -- Please select --
Submission Type: -- Please select --
Payment File: Choose File No file chosen
Upload File

Click [here](#) to download the file template.
To logout from Maybank2u.com, please click on Online Banking and choose logout.

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	SOCISO Payment	LOKE SWEET LEE (06/30/20 16:49:04)	Expired
2	RM8.00	062020	SOCISO Payment	LOKE SWEET LEE (06/30/20 16:34:04)	2 Submitted
2	RM6.00	062020	EIS Payment	LOKE SWEET LEE (06/30/20 16:19:04)	2 Submitted
2	RM6.00	062020	LHDN Payment	LOKE SWEET LEE (06/30/20 16:19:04)	2 Submitted
2	RM6.00	062020	EPF Payment	LOKE SWEET LEE (06/30/20 16:19:04)	2 Submitted
2	RM7.10	052020	LHDN Payment	LOKE SWEET LEE (06/30/20 16:00:57)	2 Submitted
2	RM12.00	052020	EIS Payment	LOKE SWEET LEE (06/30/20 16:00:09)	2 Submitted
1	RM7.00	052020	SOCISO Payment	LOKE SWEET LEE (06/30/20 15:59:13)	1 Submitted
1	RM4.00	062020	EPF Payment	LOKE SWEET LEE (06/30/20 15:19:05)	1 Submitted
1	RM5.00	062020	EPF Payment	LOKE SWEET LEE (06/30/20 15:19:05)	1 Submitted
1	RM4.00	062020	EPF Payment	LOKE SWEET LEE (06/30/20 14:40:44)	1 Submitted
2	RM8.00	052020	LHDN Payment	LOKE SWEET LEE (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: 51- [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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