

## CHECKER SCREEN

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.

Step 4: Checker to login to Maybank2u Biz. CHEKER SCREEN

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

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

maybank2u.com  
Thursday, 21 May 2020 01:38:13  
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Home Accounts & Banking Investment Loans Apply Online Bulk Payment

Good Morning VBPBIZ  
Your last login was on Thursday, 21 May 2020 at 00:29:43

Quick Link Statutory Body Payments Go

**Inbox**  
No message in inbox.

**Announcements**  
**COVID-19 Financial Relief Scheme**  
As part of our Financial Relief Scheme, we're granting a 6-month payment deferment to all Hire Purchase/Hire Purchase-i loan/financing. If you wish to participate, all you need to do is provide your confirmation.

**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

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

maybank2u.com  
Thursday, 21 May 2020 00:29:55

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Bulk Payment  
Bulk Payment by Entries & File Upload  
MAS Bulk Payment  
Statutory Body Payments

**Statutory Body Payments**

**Approval**

Approve for One-time Employer Registration  
Approve for Payments

**Reporting**

View Download Report  
View Submission Status

Bulk Payment by Entries & File Upload  
MAS Bulk Payment  
Statutory Body Payments

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	SOCOSO 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.

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Wednesday, 20 May 2020 21:06:21

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

**Statutory Body Payments**

**Manual Entry Payments**

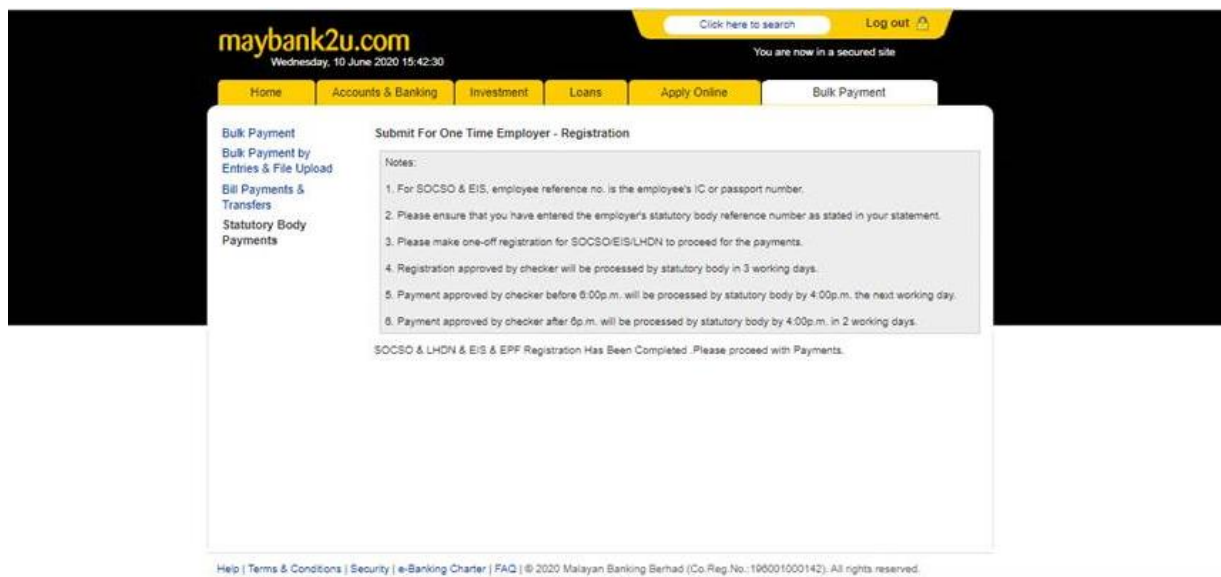
Add Employee Records  
Edit/Delete Employee Records  
Submit For One-time Employer Registratio  
Submit For Payments

**File Upload Payments**

File Upload/Download

**Reporting**

View Download Report  
View Submission Status



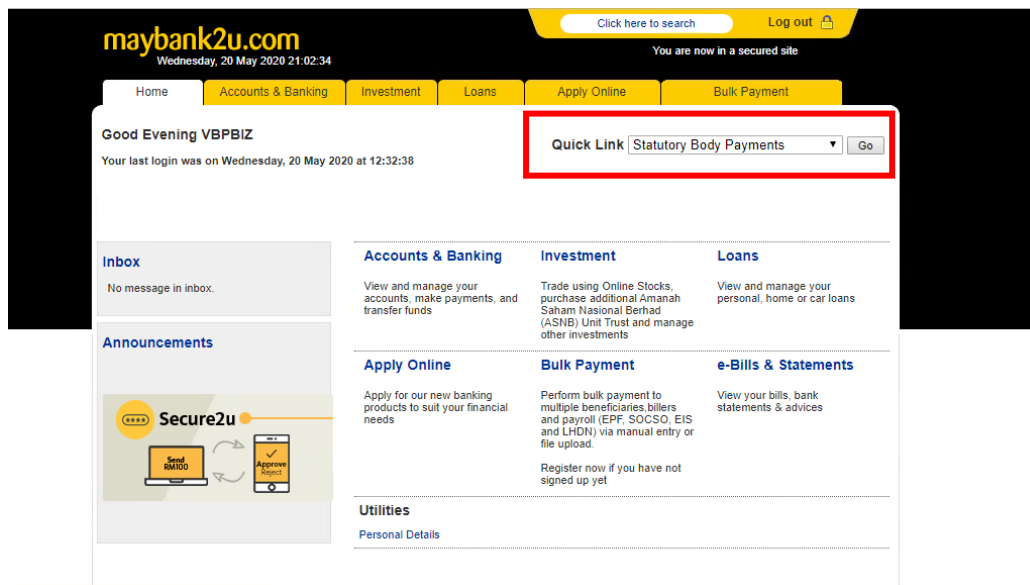
## PAYMENTS FOR EPF, SOCSO, EIS & LHDN VIA M2U BIZ

- Maker and Checker must ensure their debiting account is active to make registration or payments to statutory body via Maybank2u Biz.
- Step by Step for Payments for EPF, LHDN, SOCSO, EIS via Manual Entry and File Upload as below.

Step 1: Maker login to Maybank2u Biz

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

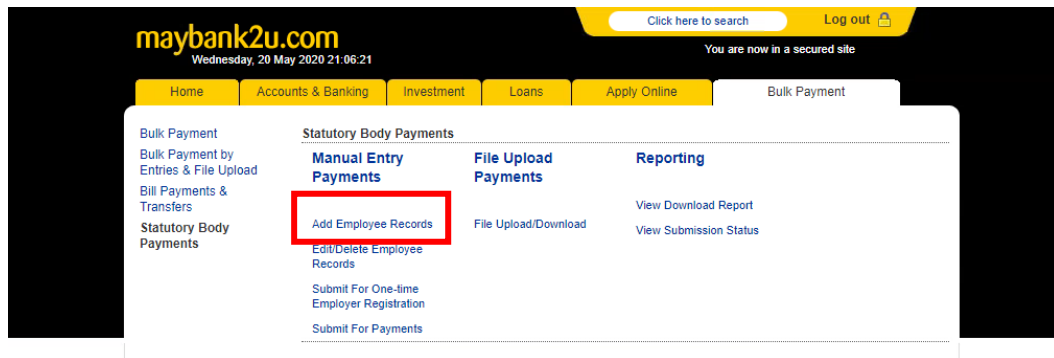
Step 2: Select Statutory Body Payments from the Quick Link dropdown menu and click “Go” to proceed with payments.



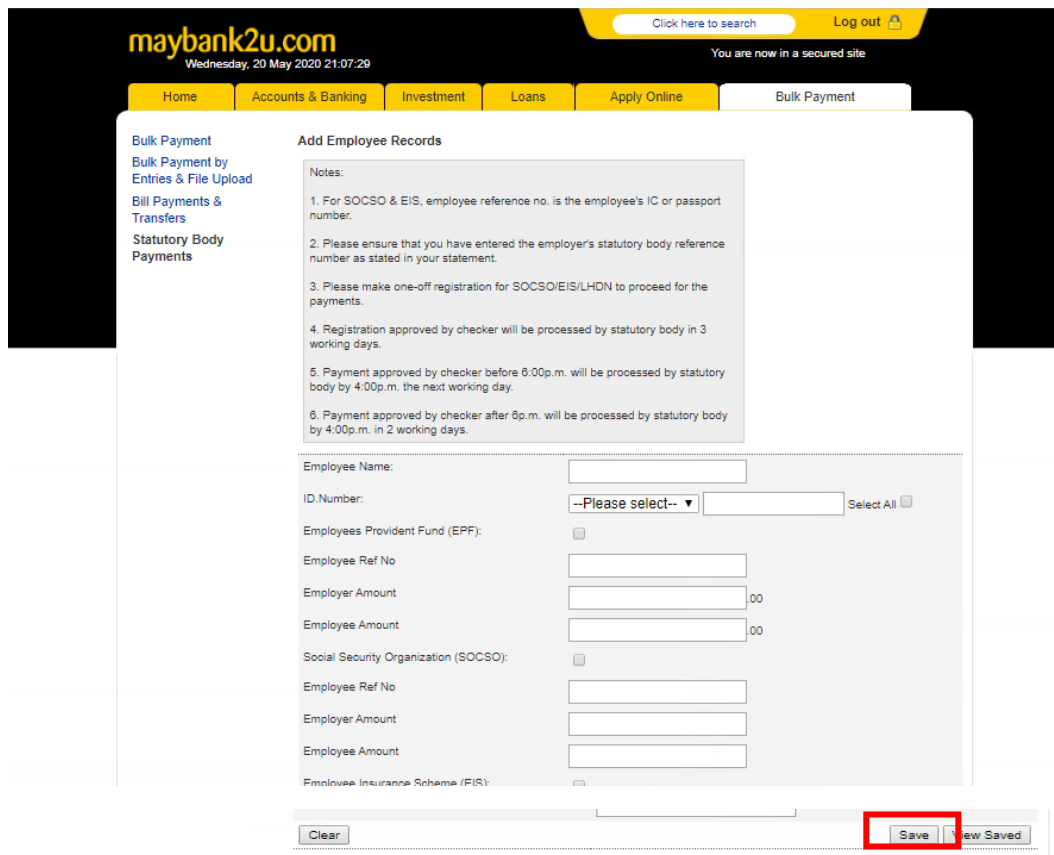
Step 3: Upon successful registration, Maker can choose to submit payments using “Manual Entry Payments” or “File Upload Payments”.

Step 3A: If Payments via Manual Entry Payments;

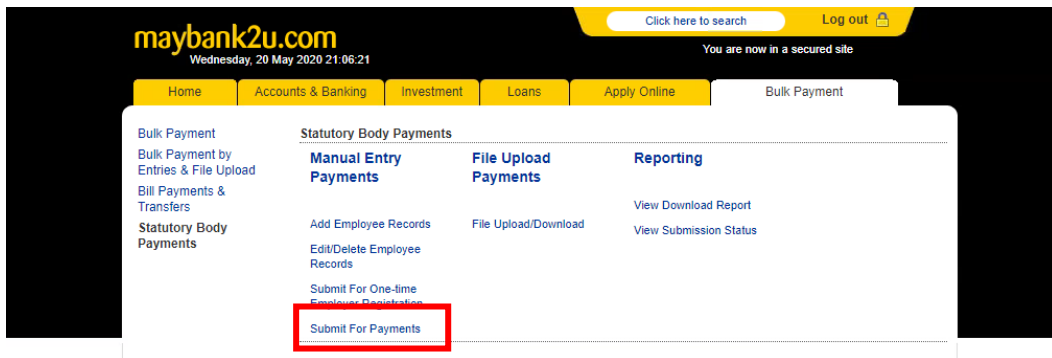
Step 3A (i): Click 'Add Employee Records' to add more employee information (if any)



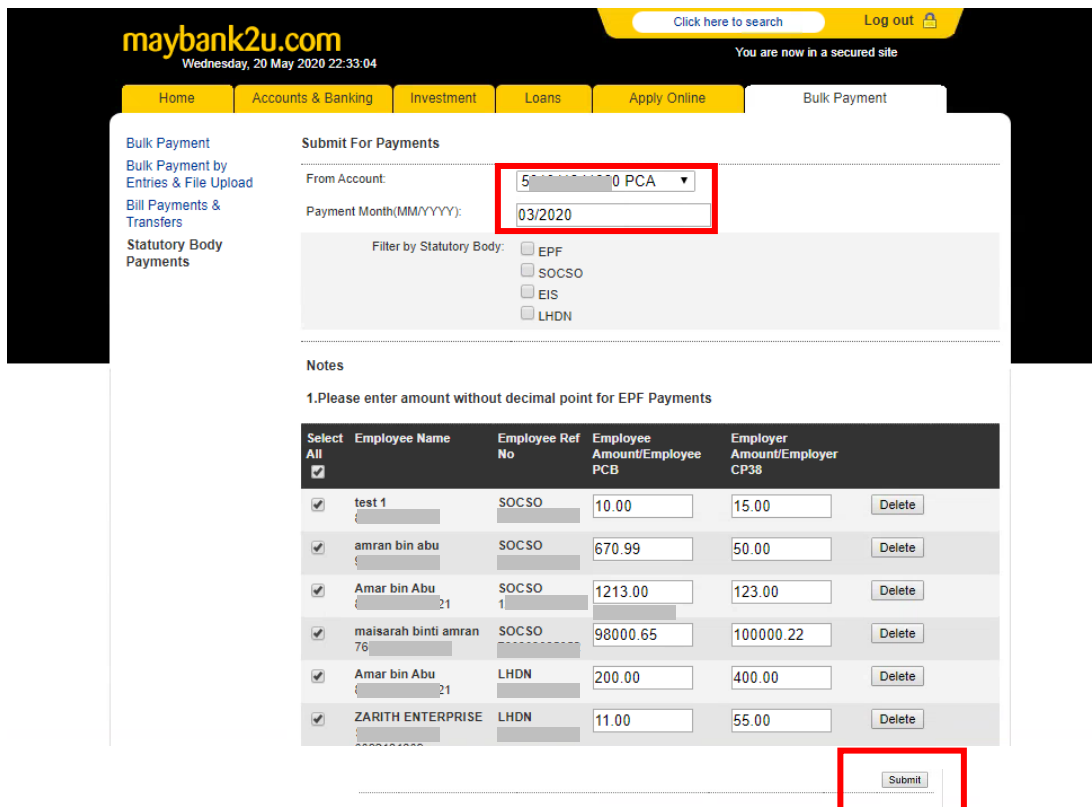
Step 3A (ii): Maker to key in employee information and click "Save".



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



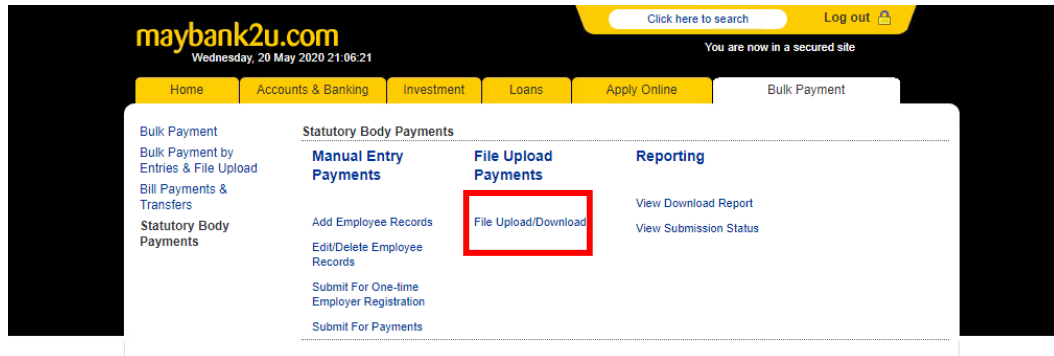
Step 3A (iv): Maker to select “From Account” and key in “Payment Month”.  
Note: For EPF, to select +1 from the payment month e.g submission for 01/2020 must key in 02/2020. Otherwise file will be rejected EPF. For SOCSO, do not submit for future payment. Customer have to key in the correct month.



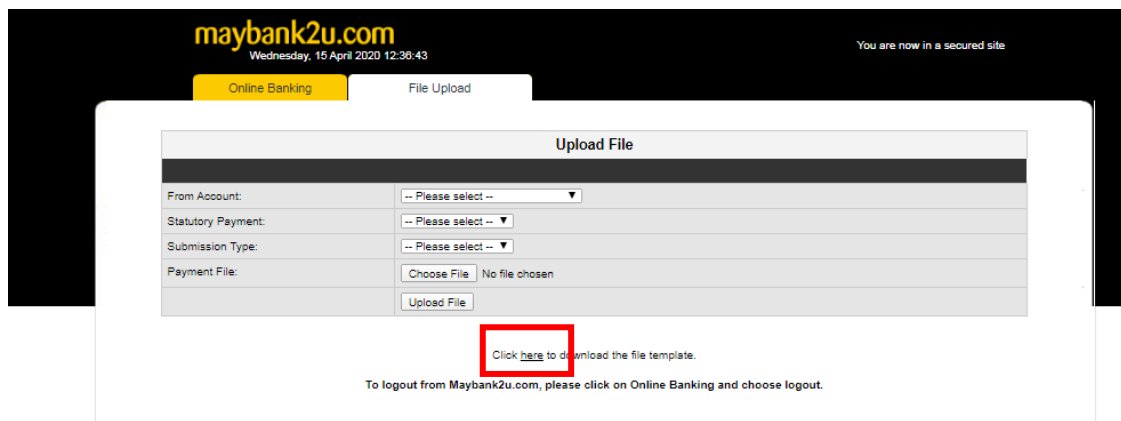
Step 3A (v): Maker to verify the payment information. Then, click “Confirm”. Done.

Step 3B: If Registration via File Upload;

Step 3B (i): Click File Upload/Download from the Statutory Body Payments menu.



Step 3B (ii): Download the template. You will need to enter all the necessary information in the file that you've downloaded. Please ensure all information are correct before generating the txt file.



Step 3B (iii): Maker to Generate EPF File or Generate SOCSO File or Click EIS File or Click LHDN File and save it to your desktop.

**Maybank2U Biz HRPay File Generator v.1.0**

Employee Details	
Employer Name	Maybank
State of Incorporation	Semenanjung
Contribution Month (MM)	05
Contribution Year (YYYY)	2020
Company Contact Person	May June
Company Contact No.	3423432324
EPF Employer Ref No	34234324
SOCSSO Employer Ref No	342344324
LHDN Employer Ref No	E 324324324

Generate EPF File

Generate SOCSSO File

Generate EIS File

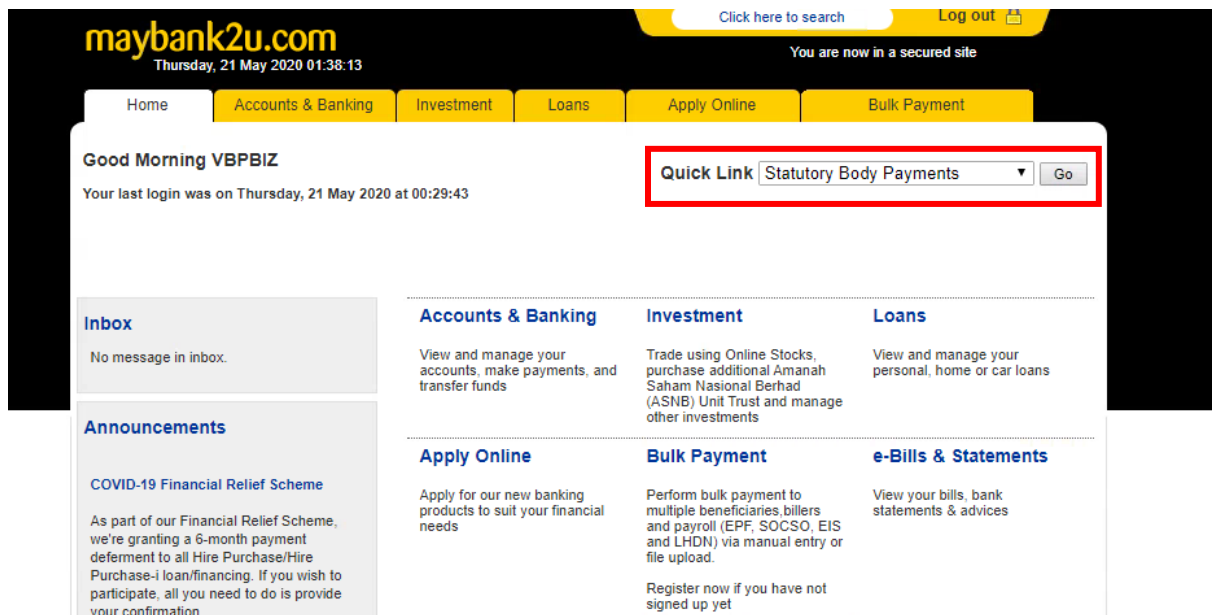
Generate LHDN File

Employee Details					EPF					SOCSSO		
Staff Name	Staff No.	New IC No.	Old IC No.	Passport No.	Employee Ref No.	Employee Initial	Employee Amount	Employer Amount	Employee Wages	Employee Ref No.	Employee Amount	Employer Amount
May				P4173705A								

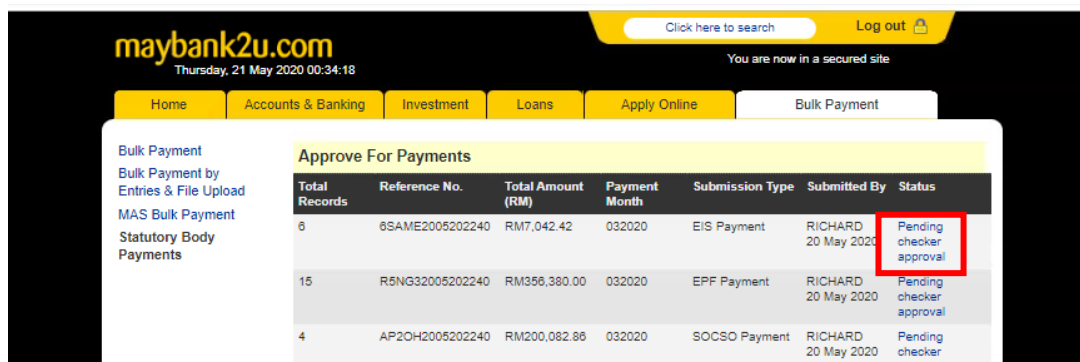
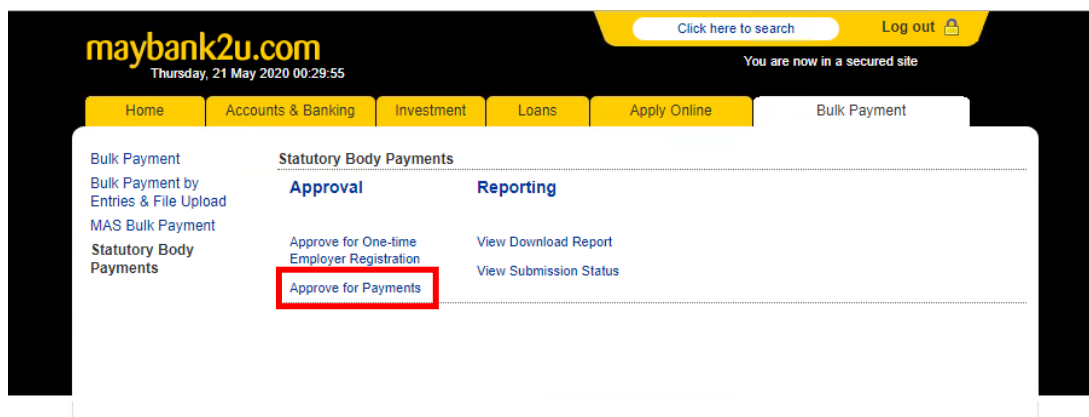
Step 3B (iv): From the File Upload screen, please fill up the details and upload the generated file. The registration file will be submitted to Checker’s queue for approval. The payment file will be submitted to Checker’s queue for approval.

Step 4: Checker to login to Maybank2u Biz.  
<https://www.maybank2u.com.my/mbb/m2u/common/M2ULogin.do?action=Login>

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



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



Step 7: Select employee and click “Proceed”.



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Thursday, 21 May 2020 00:35:17

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Bulk Payment  
Bulk Payment by Entries & File Upload  
MAS Bulk Payment  
Statutory Body Payments

### Approve For Payments

**Summary**

Submission Type: Payment  
Statutory Body: EIS  
Total Submitted: 6  
Total Amount: RM7,042.42  
Payment Month: 032020  
From Account: [Redacted]

**\* To reject any of your payments, please unselect the check box and proceed**

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 70000123138	RM7.00	RM9.00
<input checked="" type="checkbox"/>	3	maisarah binti amran	EIS 790909085052	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 12121212	RM15.00	RM10.00

Back    Proceed

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

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Thursday, 21 May 2020 00:35:50

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Bulk Payment  
Bulk Payment by Entries & File Upload  
MAS Bulk Payment  
Statutory Body Payments

### Approve For Payments

**Summary**

	Amount
Total Submitted	6    RM7,042.42
Total Approved	6    RM7,042.42
Total Rejected:	0    RM0.00

Payment Month: 032020  
Debit Account No: [Redacted]

TAC:     Request for TAC

Back    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	RM3.00	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 (06/16/20 14:40:44)	1 Submitted
2	RM8.00	052020	LHDN Payment	LO [REDACTED] EN (06/04/20 17:04:05)	2 Submitted

**maybank2u.com**  
Wednesday, 8 July 2020 15:18:33

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Statutory Body 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	RM0.00	RM3.00	Accepted
2	[REDACTED]	LHDN	RM0.00	RM5.00	Accepted

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