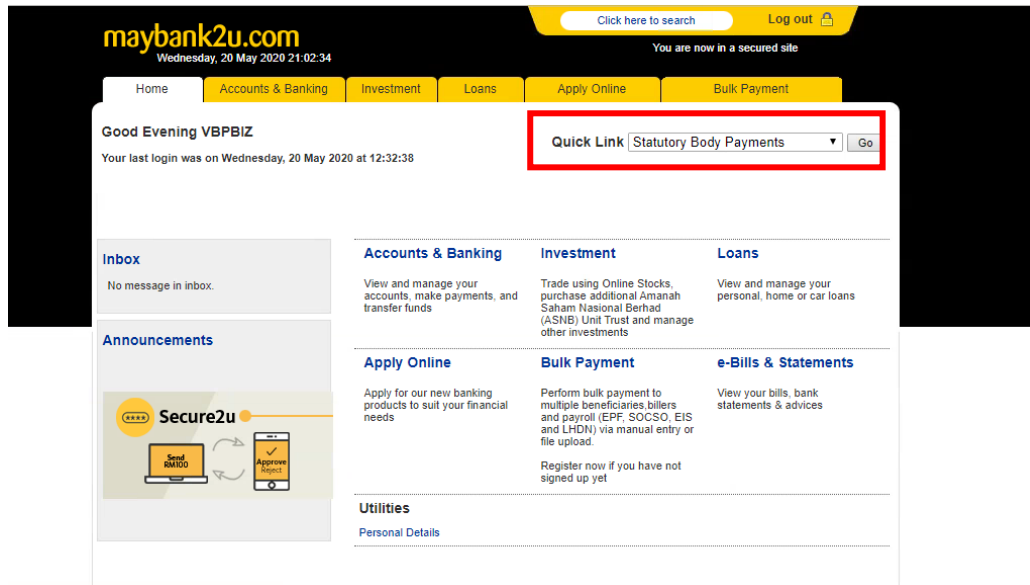


MAKER SCREEN

Step 1: Maker login to Maybank2u Biz

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

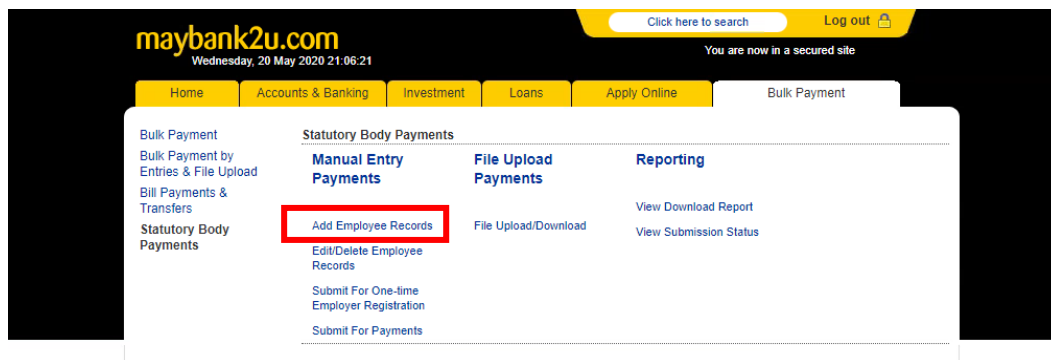
Step 2: Select Statutory Body Payments from the Quick Link dropdown. Then, click Go to proceed with one-time employer registration.



Step 3: Maker can choose to submit one-time registration using “Manual Entry Payments” or “File Upload Payments”.

Step 3A: For Registration via Manual Entry Payments;

Step 3A (i): Click “Add Employee Records”



Step 3A (ii): Maker to key in employee details and click “Save”. After the information is successfully saved, click “View Saved”.

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Wednesday, 20 May 2020 21:07:29

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Home Accounts & Banking Investment Loans Apply Online Bulk Payment

Bulk Payment
Bulk Payment by Entries & File Upload
Bill Payments & Transfers
Statutory Body 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: --Please select-- 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):

Clear Save View Saved

Step 3A (iii): Verify the employee information you've entered. Then, click "Submit for Registration".

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Home Accounts & Banking Investment Loans Apply Online Bulk Payment

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

View Saved Employee Records

Filter by Statutory Body: EPF
 SOCSO
 EIS
 LHDN

No	Employee Name	Employee Ref No	Employee Amount/Employee PCB	Employer Amount/Employer CP38	Edit	Delete
1	Nadia	SOCSO	130.00	150.00	Edit	Delete
2	Nadia	LHDN	100.00	0.00	Edit	Delete
3	Nadia	EPF	100.00	120.00	Edit	Delete
4	Nadia	EIS	180.00	200.00	Edit	Delete

Submit for Registration Add More

Step 3A (iv): Choose the account to debit the payment and enter employer details. Maker is required to select employees for submission.

Home Accounts & Banking Investment Loans Apply Online Bulk Payment

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

From Account: 51401 CA

Company's Contact Person:

Company's Contact No:

Employer EPF Ref No:

Employer SOCSO Ref No:

Employer EIS Ref No:

Employer LHDN Ref No:

Payment Month(MM/YYYYY):

Filter by statutory body: EPF SOCSO EIS LHDN

Select All	Employee Name	Employee Ref No	Employee Amount/Employee PCB	Employer Amount/Employer CP38	Edit	Delete
<input type="checkbox"/>	Nadia	EIS	180.00	200.00	<input type="button" value="Edit"/>	<input type="button" value="Delete"/>
<input type="checkbox"/>	Nadia	EPF	100.00	120.00	<input type="button" value="Edit"/>	<input type="button" value="Delete"/>
<input type="checkbox"/>	Nadia	LHDN	100.00	0.00	<input type="button" value="Edit"/>	<input type="button" value="Delete"/>
<input type="checkbox"/>	Nadia	SOC SO	130.00	150.00	<input type="button" value="Edit"/>	<input type="button" value="Delete"/>

Step 3A (v): Click Confirm to proceed with submission. The registration file will be submitted to Checker's queue for approval.

Step 3B: If Registration via File Upload; **MAKER SCREEN**

Step 3B (i): At the Statutory Body Payments menu, click 'File Upload/Download'.

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Home Accounts & Banking Investment Loans Apply Online Bulk Payment

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

Statutory Body Payments

Manual Entry Payments
File Upload Payments
Reporting

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

View Download Report
View Submission Status

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

