



LKIM

Lembaga Kemajuan Ikan Malaysia

Trader Module

User Manual

Prepared by Dagang Net Technologies Sdn Bhd
Version 1.0

Statement of Confidentiality

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Abbreviation

Abbreviation	Definition
DNT	Dagang Net Technologies Sdn Bhd
LKIM	Lembaga Kemajuan Ikan Malaysia
OGA	Other Government Agencies
SMK	Sistem Maklumat Kastam
PIA	Permit Issuance Agencies
FA	Forwarding Agent
IP	Import Permit

Table of Content

Revision History	3
Abbreviation	4
Section 1. Introduction	6
1.1. What is ePermit System?.....	6
1.2. How does ePermit System Benefit Me?	6
1.3. Who Should Read This Publication?.....	6
1.4. About This Document.....	6
1.5. Support Information.....	7
Section 2. Getting Started	8
2.1. System Access.....	8
2.2. Log In	9
2.3. Log out	9
Section 3. Trader Listing.....	10
Section 4. New Permit Application.....	11
4.1. Create New	11
4.2. Application Details.....	12
4.2.1. Basic Details	12
4.2.2. Consignor, Agent and Applicant Details	13
4.2.3. Application Details	14
4.2.4. Additional Details	16
4.2.5. Item Details.....	17
4.2.6. Submit New Application	19
Section 5. Copy Application	21
Section 6. Delete Application.....	23
Section 7. Payment	25
7.1. Make Payment	25
7.2. Print Receipt.....	27

Section 1. Introduction

MAQIS been authorized to issue import, export and transshipment permit using ePermit platform system that has been provided by Dagang Net Technologies as Permit Issuing Agencies (PIA). The platform boasts smooth gateway integration to Customs' Sistem Maklumat Kastam (SMK), enabling speedier and reliable processing for the benefit of customers of the agencies contributing to the national agenda and economy.

1.1. What is ePermit System?

ePermit is a web-based applications system developed, hosted and managed by Dagang Net Technologies Sdn Bhd (DNT) and provides an Application Service provider (ASP) model of service to communities of Permit Issuing Agencies (PIA) and Importer/ Exporter to apply and manage permit application online.

By using the application, the Importer/ Exporter will be able to supply and manage permit via online and next to track the application progress subsequently. Whilst the OGA will be able to view and process (approval etc) permit applications submitted directly from the system.

1.2. How does ePermit System Benefit Me?

- Reduces Turnaround time – faster processing of permit
- It's convenient – ePermit is accessible from any computer that is connected to the internet.
- Ease of Use – user friendly even for non PC savvy
- Multi Tasking – access to various value-added services. For example Tariff Codes, Location Codes.

1.3. Who Should Read This Publication?

This user manual is designed to accommodate the specific requirements of each user. This publication (or topic collection) is intended for;

- i. Traders
- ii. Forwarding Agents

1.4. About This Document

This publication is to provide an overview on how Traders/ FA can apply import/export permit, make payment, and print permit via this system and deeper understand on the system with step by step helps.



1.5. Support Information

Should there be any issues arising from the use of the system, please contact Dagang Net's Careline;

Call our CARELINE at **1300 133 133**

or email to careline@dagangnet.com

CARELINE is available 24 hours daily, including public holidays

Section 2. Getting Started

2.1. System Access

ePermit system is accessible via:

<https://newepermit2.dagangnet.com.my/>

Please follow the steps in the images below to access the system.

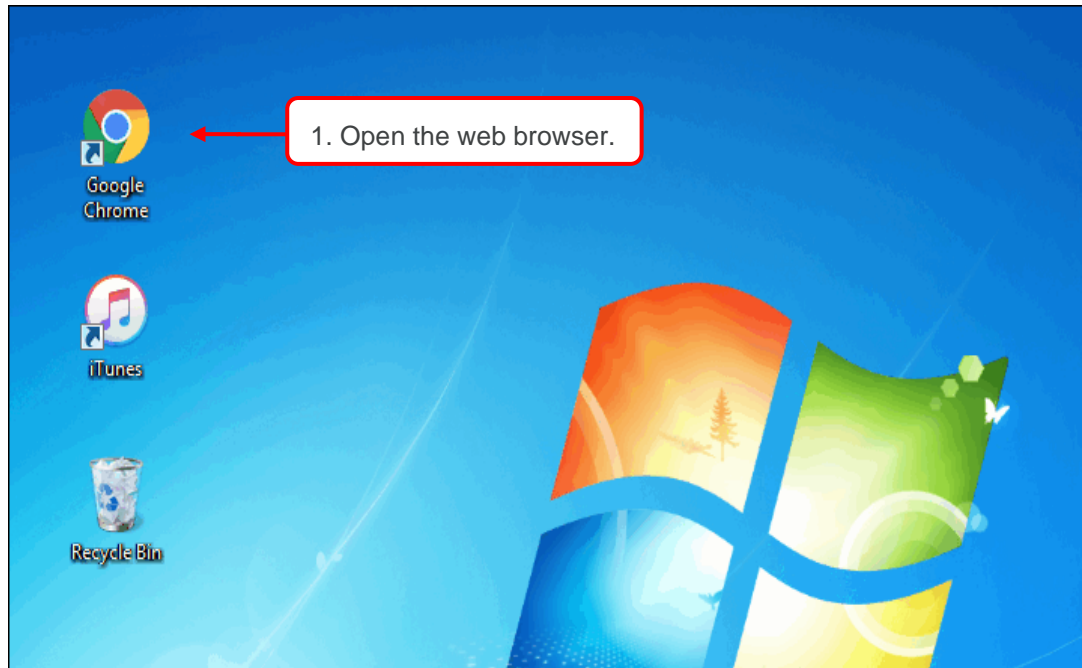


Figure 1

e 1

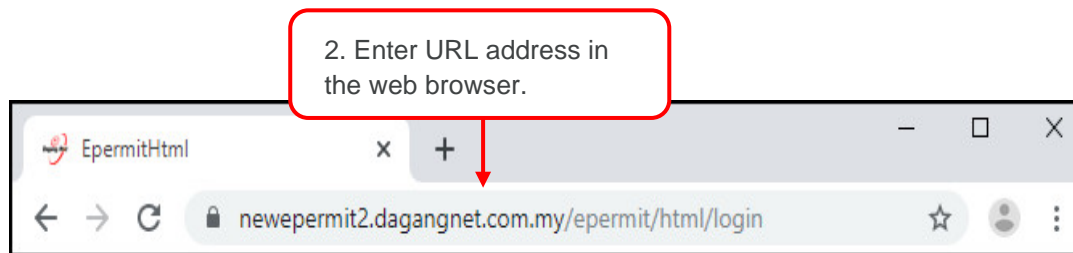


Figure 2

URL address: <https://newepermit2.dagangnet.com.my/>

2.2. Log In

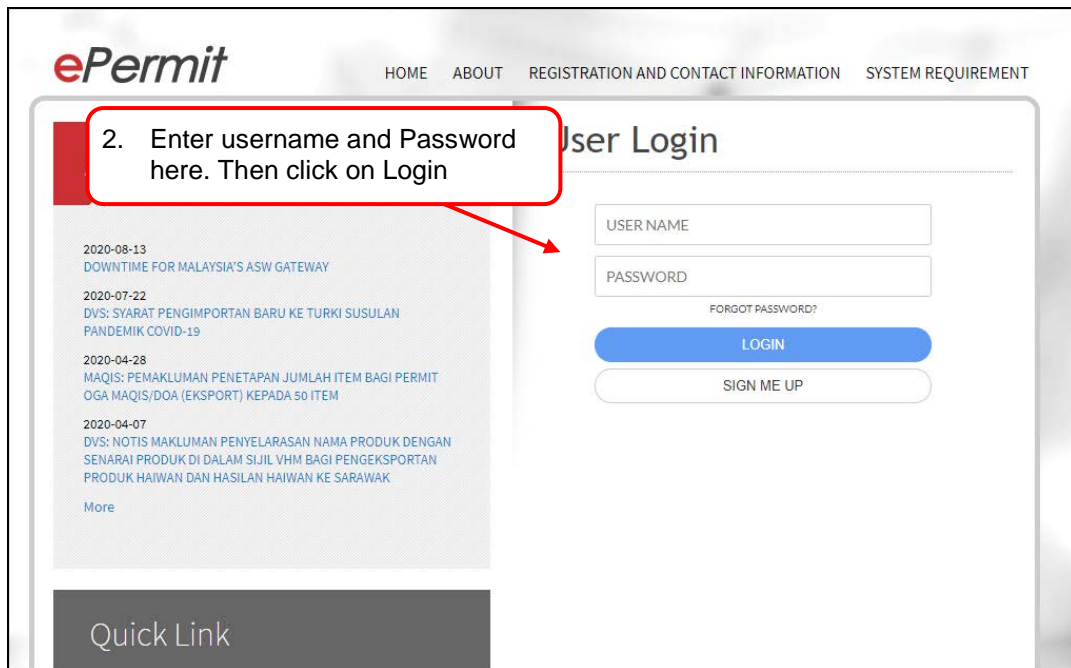


Figure 3

2.3. Log out

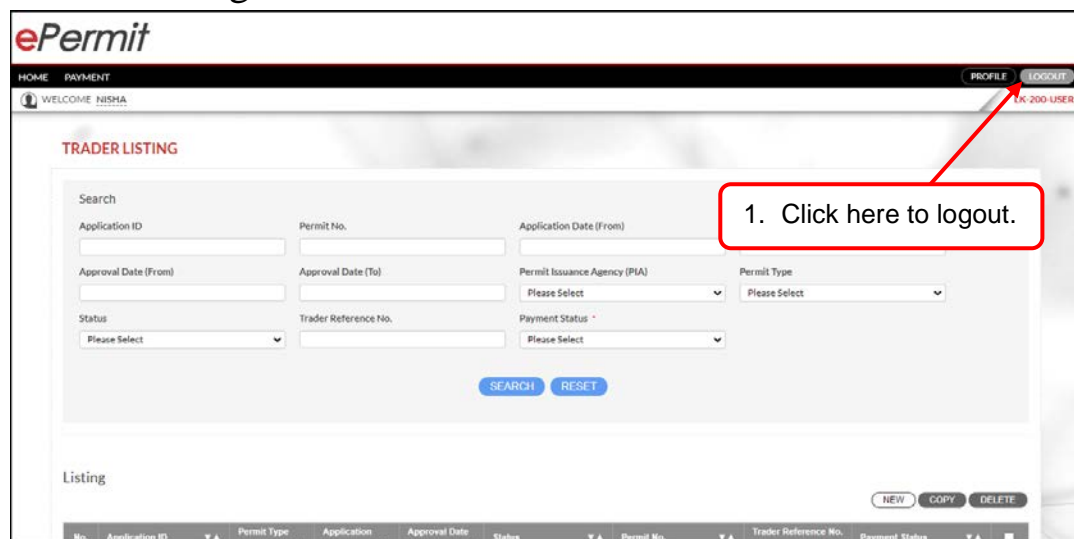


Figure 4

Section 3. Trader Listing

This section shows the steps to search for application from the listing.

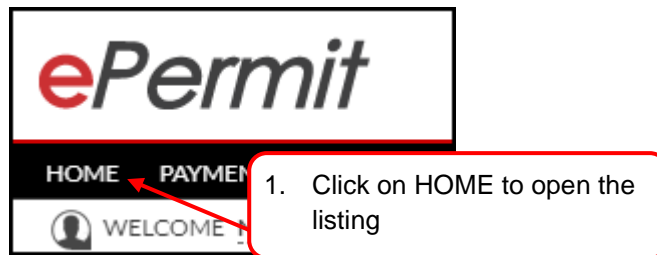


Figure 5

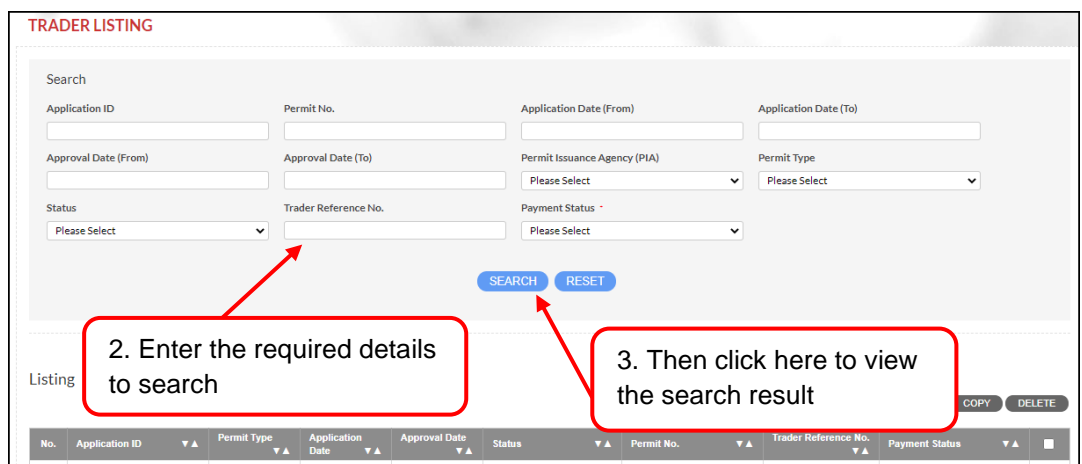


Figure 6

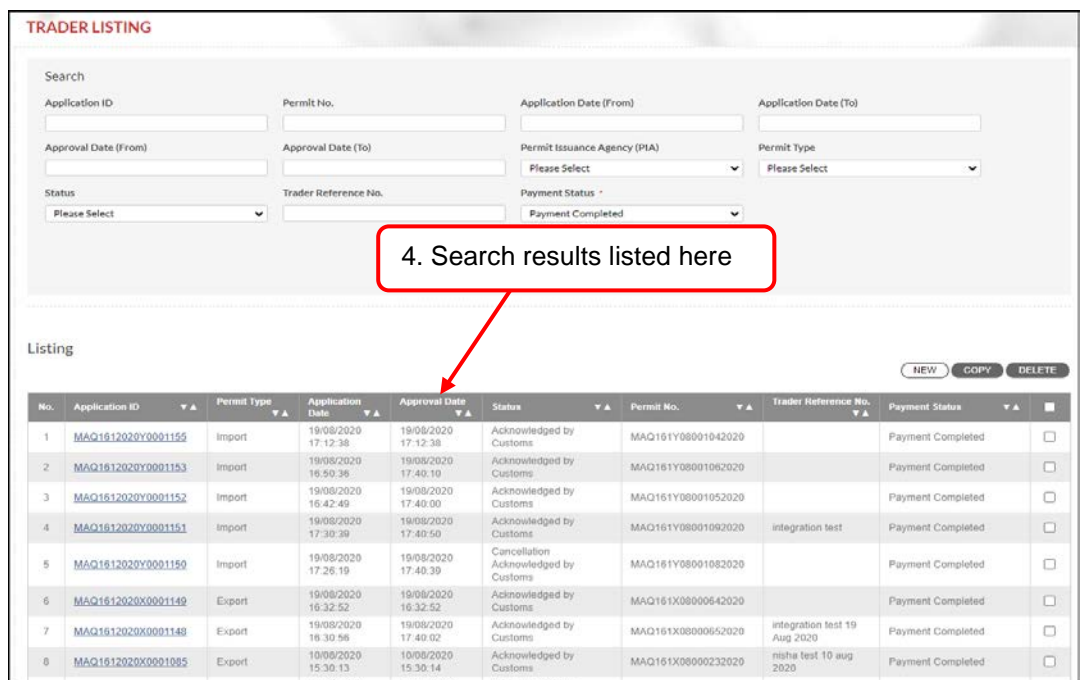
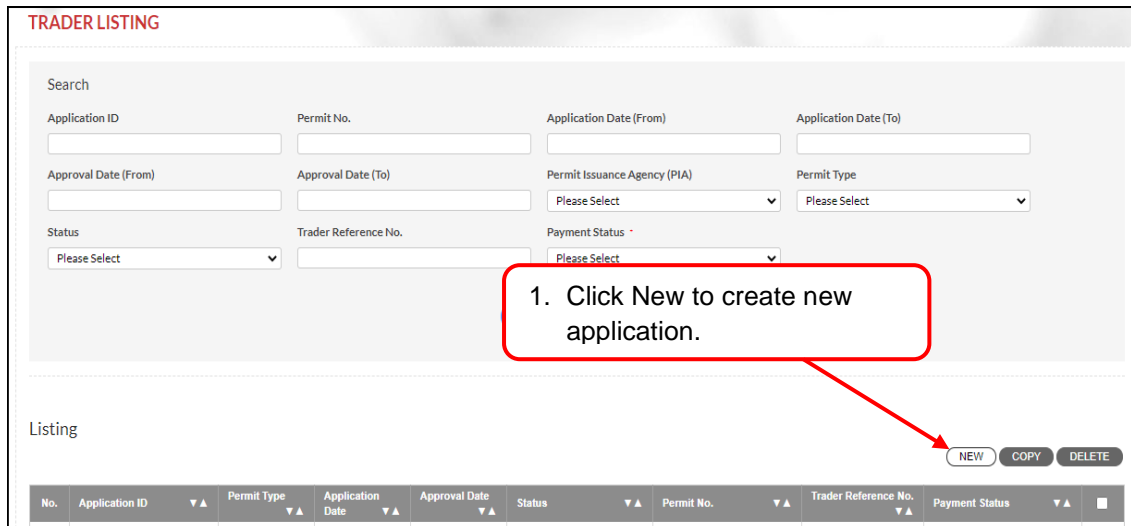


Figure 7

Section 4. New Permit Application

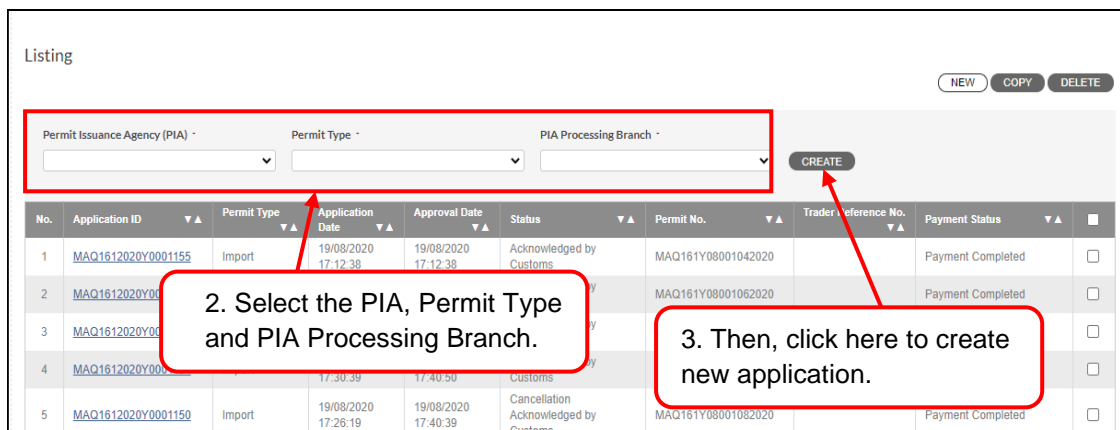
ePermit system allows users to make permit application directly from the system. Users can also keep track the status of their application thru this system.

4.1. Create New



The screenshot shows the 'TRADER LISTING' interface. At the top, there is a search section with various filters: Application ID, Permit No., Application Date (From/To), Approval Date (From/To), Permit Issuance Agency (PIA), Permit Type, Status, and Trader Reference No. Below the search filters, there is a 'Listing' table with columns for No., Application ID, Permit Type, Application Date, Approval Date, Status, Permit No., Trader Reference No., and Payment Status. A red box highlights the 'NEW' button in the top right corner of the listing area, with an arrow pointing to it. A text box next to the arrow says '1. Click New to create new application.'

Figure 8



The screenshot shows the 'Listing' page with a table of applications. A red box highlights the 'Permit Issuance Agency (PIA)', 'Permit Type', and 'PIA Processing Branch' dropdown menus. A red arrow points from a text box '2. Select the PIA, Permit Type and PIA Processing Branch.' to these dropdowns. Another red arrow points from a text box '3. Then, click here to create new application.' to the 'CREATE' button. The table below has columns for No., Application ID, Permit Type, Application Date, Approval Date, Status, Permit No., Trader Reference No., and Payment Status. The table contains five rows of data.

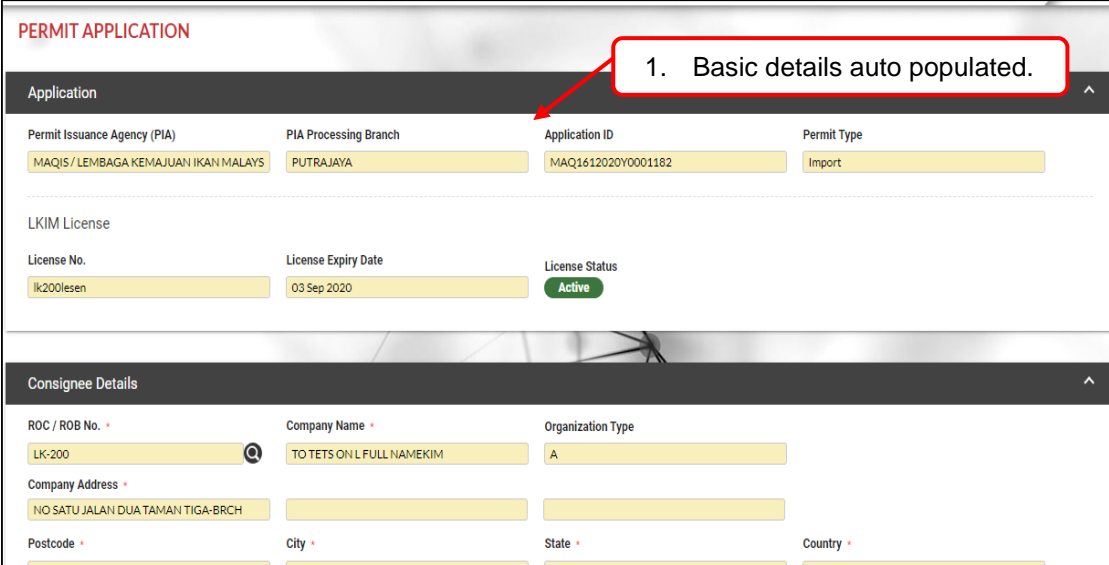
No.	Application ID	Permit Type	Application Date	Approval Date	Status	Permit No.	Trader Reference No.	Payment Status	
1	MAQ1612020Y0001155	Import	19/08/2020 17:12:38	19/08/2020 17:12:38	Acknowledged by Customs	MAQ161Y08001042020		Payment Completed	<input type="checkbox"/>
2	MAQ1612020Y0001156	Import	19/08/2020 17:12:38	19/08/2020 17:12:38	Acknowledged by Customs	MAQ161Y08001062020		Payment Completed	<input type="checkbox"/>
3	MAQ1612020Y0001157	Import	19/08/2020 17:30:39	19/08/2020 17:40:50	Customs	MAQ161Y08001042020		Payment Completed	<input type="checkbox"/>
4	MAQ1612020Y0001158	Import	19/08/2020 17:30:39	19/08/2020 17:40:50	Customs	MAQ161Y08001062020		Payment Completed	<input type="checkbox"/>
5	MAQ1612020Y0001150	Import	19/08/2020 17:26:19	19/08/2020 17:40:39	Cancellation Acknowledged by Customs	MAQ161Y08001062020		Payment Completed	<input type="checkbox"/>

Figure 9

4.2. Application Details

Once new application is created, the application page will be displayed. All application basic details will be auto populated based on registered Account Number. Please fill up other details such as consignor and agent details. Details in red boxes are mandatory.

4.2.1. Basic Details



The screenshot displays the 'PERMIT APPLICATION' form with the following sections and data:

- Application Section:**
 - Permit Issuance Agency (PIA): MAQIS / LEMBAGA KEMAJUAN IKAN MALAYS
 - PIA Processing Branch: PUTRAJAYA
 - Application ID: MAQ1612020Y0001182
 - Permit Type: Import
- LKIM License Section:**
 - License No.: lk200lesen
 - License Expiry Date: 03 Sep 2020
 - License Status: Active
- Consignee Details Section:**
 - ROC / ROB No.: LK-200
 - Company Name: TO TETS ON L FULL NAMEKIM
 - Organization Type: A
 - Company Address: NO SATU JALAN DUA TAMAN TIGA-BRCH
 - Postcode, City, State, and Country fields are present but empty.

A red box highlights the Application ID field with the text '1. Basic details auto populated.' and an arrow pointing to the Application ID value.

Figure 10

4.2.2. Consignor, Agent and Applicant Details

The screenshot shows three sections of a registration form: Consignor Details, Agent Details, and Applicant Details. Red callout boxes provide instructions:

- 2. Fill up the required details**: Points to the Country dropdown in the Consignor Details section.
- 3. * Click this button to select registered details from the list.**: Points to the magnifying glass icon next to the Agent Code field in the Agent Details section.

Figure 11

*Note: Follow these steps for all details with  button.

The screenshot shows the 'Agent Search' modal. It includes a search input field, 'SEARCH' and 'CLOSE' buttons, and a table of results. A red callout box points to the first row of the table:

4. Click on the list to select one as required.

No.	ROC / ROB No.	Name	Address 1	Address 2	Address 3
1	AGLKIM	Agent LKIM	Jalan 1	Taman 2	

At the bottom, there are controls for 'Total Records' (1) and 'Go to Page' (1).

Figure 12

The screenshot shows the 'Agent Details' form with the search results from Figure 12 populated. A red callout box points to the Company Name field:

5. Selected applicant added

The form fields are filled with the following data:

- Agent Code: AGLKIM
- Company Name: Agent LKIM
- Company Address: Jalan 1, Taman 2
- Postcode: 47000
- City: Puchong
- State: Selangor
- Country: MALAYSIA

Figure 13

4.2.3. Application Details

6. Click here to select the mode of transport

7. Click her to select purpose

The screenshot shows the 'Application Details' form with the following fields:

- Mode of Transport (Dropdown menu, callout 6)
- Transport / Voyage / Flight / Conveyance No. (Text input)
- Purpose (Dropdown menu, callout 7)
- Trader Reference No. (Text input)
- Country of Origin (Text input with magnifying glass icon)
- Place of Origin (Text input with magnifying glass icon)
- Consigned From (Text input with magnifying glass icon)
- Port / Place of Import (Text input with magnifying glass icon)
- Location (Text input with magnifying glass icon)
- Estimated Time of Arrival (ETA) (Text input)
- Estimated Time of Departure (ETD) (Text input)
- Customs Station Code (Text input with magnifying glass icon, value: IBU PEJABAT KASTAM)
- Entry Point (Text input with magnifying glass icon)
- Application Remarks (Text area)

Figure 14

Mode of Transport *

Please Select

Please Select

PIPELINE (FUEL)

MARITIME TRANSPORT

RAIL TRANSPORT

ROAD TRANSPORT

AIR TRANSPORT

MAIL

MULTIMODAL TRANSPORT

FIXED TRANSPORT INSTALLATIONS

INLAND WATER TRANSPORT

OTHERS

This screenshot shows the expanded dropdown menu for 'Mode of Transport'. The options listed are: PIPELINE (FUEL), MARITIME TRANSPORT, RAIL TRANSPORT, ROAD TRANSPORT, AIR TRANSPORT, MAIL, MULTIMODAL TRANSPORT, FIXED TRANSPORT INSTALLATIONS, INLAND WATER TRANSPORT, and OTHERS. A red arrow points to the 'MARITIME TRANSPORT' option.

Figure 15

8. Click one to select

Purpose *

Please Select

Please Select

Business

Private

Exhibition

Research


Others



This screenshot shows the expanded dropdown menu for 'Purpose'. The options listed are: Business, Private, Exhibition, Research, and Others. A red arrow points to the 'Business' option.



Figure 16

Application Details

Mode of Transport - Transport / Voyage / Flight / Conveyance No.


Trader Reference No. Country of Origin -  Business

Place of Origin - Consigned From -  Customs Station Code - 

Port / Place of Import -  Location -  Import Date -

ETA -

Application Remarks



9. * Click this button to select Country of Origin

Figure 17

*Note: Follow these steps for all details with  button.

Country Search

Country Code Country Name

No.	Country Code	Country Name
1	AC	AMERICAN TROPICS
2	AD	ANDORRA
3	AE	UNITED ARAB EMIRATES
4	AF	AFGHANISTAN
5	AG	ANTIGUA AND BARBUDA
6	AI	ANGUILLA
7	AL	ALBANIA
8	AM	ARMENIA
9	AN	NETHERLANDS ANTILLES
10	AO	ANGOLA
11	AQ	ANTARCTICA
12	AR	ARGENTINA
13	AS	AMERICAN SAMOA
14	AT	AUSTRIA
15	AU	AUSTRALIA

Go to Page

10. Search for a Country here

11. Click to select this

Figure 18

Application Details

Mode of Transport Transport / Voyage / Flight / Conveyance No. Purpose

Trader Reference No. Country of Origin Customs Station Code

Place of Origin Consigned From Import Date

Port / Place of Import Location ETA

Application Remarks

12. Selected country added

13. Fill up other details

Figure 19

4.2.4. Additional Details

Additional Details

Source Category

Quarantine Facilities

14. Click to select details as required.

15. Click the radio button to select Document Details

Documents

Health Certificate Yes No

Certificate of Origin Yes No

Sanitation Certificate Yes No

Others (please specify)

Fish Health Certificate No.

16. If there is a Health Certificate required, enter its Certificate No here.

Figure 20

Additional Details

Source * **Category ***

AKUAKULTUR IKAN SEJUK BEKU

Quarantine Facilities

Document Details

Health Certificate **Fish Health Certificate No. ***

Yes No FH12345678

Certificate of Origin

Yes No

Sanitation Certificate

Yes No

Others (please specify)

Figure 21

4.2.5. Item Details

Item Details (0/999) ^

CREATE
DELETE

No.	Common Name	Scientific Name	QTY (Peti Kecil)	QTY (Peti)	Edit

17. Click here to create new item

Sandec Details ^

No.	Tariff Code	Release Date	Tariff Declared Qty.	SMK Declaration Ref. No.

Figure 22

Item Details

Common Name - Scientific Name -

Tariff Quantity - Unit Cost CIF (MYR) - Total (MYR) -

Quantity (Peti Besar) Quantity (Peti Kecil) Quantity (Pek)

Tariff Code - Unit of Measurement -

Tariff Description

SAVE **CLOSE** **RESET**

18. Click here to select Common Name for the product

Figure 23

Product Search

Common Name Scientific Name Tariff Code

Tariff Description

SEARCH **CLOSE**

No.	Common Name	Scientific Name	Tariff Code	Tariff Description			
1	TONGSAN (SEJUKBEKU)	SUSU/BANDENG (SEJUKBEKU)	0303290000	---Of freshwater fish		KGM	
2	UDANG GALAH/LOBSTER (SEJUKBEKU)	UDANG-UDANG LAIN (BASAH)	0306119000	---Other		KGM	
3	UDANG GALAH (SEJUKBEKU)	UDANG-UDANG LAIN (SEJUKBEKU)	0306120000	---Other		KGM	
4	UDANG (SEJUKBEKU)	BAWAL EMAS (BASAH)	0306190000	0302110000		KGM	
5	YU (SEJUKBEKU)	TILAPIA MERAH (BASAH)	0303892900	---Of marine			
6	YELLOW TAIL FISH (SEJUKBEKU)	GELAMA GIGI JARANG (BASAH)	0303891900	---Other			
7	WHITING (SEJUKBEKU)	TIRAM (BASAH)	0303892900	---Other		KGM	
8	UDANG-UDANG LAIN (SEJUKBEKU)	KELI (SEJUKBEKU)	0306172900	---Other		KGM	
9	UDANG VANAMEI (SEJUKBEKU)	BAYAN (BASAH)	0306172100	---Headless, with tail		KGM	

19. Search for Product here.

20. Click to select

Figure 24

Item Details

Common Name - UDANG (SEJUKBEKU) Scientific Name - BAWAL EMAS (BASAHA)

Tariff Quantity - 1000 Unit Cost CIF (MYR) - 55 Total (MYR) - 55000.00

Quantity (Peti Besar) Quantity (Peti Kecil) Quantity (Pek)

Tariff Code - 0306190000 Unit of Measurement - KGM

Tariff Description
0302110000

SAVE CLOSE RESET

21. Enter Quantity and unit Cost here

22. Total cost will be auto calculated

23. Click here to save and add this item

Figure 25

Item Details

24. Items Details added in the table.

25. Click this icon to edit this item

No.	Common Name	Scientific Name	Tariff Code	Unit	Unit Price (MYR)	QTY	Total Price (MYR)	QTY (Peti Besar)	QTY (Peti Kecil)	QTY (Pek)	Edit
1	UDANG (SEJUKBEKU)	BAWAL EMAS (BASAHA)	0306190000	KGM	55.00000	1,000	55,000.00	0	0	0	

26. To delete items, tick here to select and then click on the Delete button

CREATE DELETE

Figure 26

4.2.6. Submit New Application

Sandec Details

No. Tariff Code Qty. SMK Declaration Ref. No.

27. All transactions history will be listed here.

Transaction History

No.	Date	Status	Remarks	Done By
1	22/08/2020 22:52:55	Draft		NISHA

SMK R

No. *** No. Record Found ***

28. Click here to save this application as draft, which will be listed in the Listing table.

29. Click here to submit this application

SAVE SUBMIT BACK

Figure 27

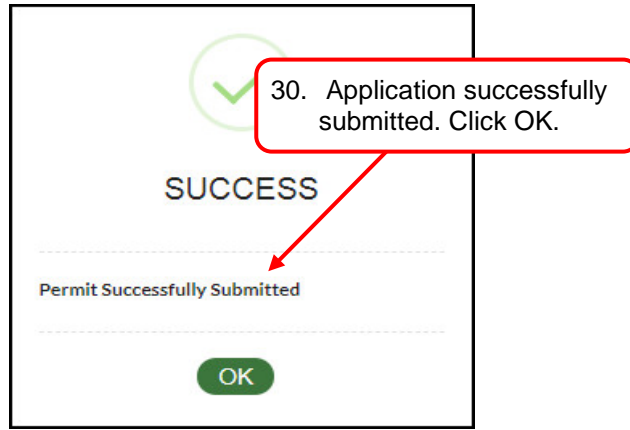


Figure 28

Sandec Details

No.	Tariff Code	Release Date	SMK Declaration

Transaction History

No.	Date	Status	Remarks	Done By
1	17/08/2020 12:06:28	Draft		Steve
2	17/08/2020 12:07:15	Application Submitted		Steve

Figure 29

Listing

NEW COPY DELETE

No.	Application ID	Permit Type	Application Date	Approval Date	Status	Permit No.	Trader Reference No.	Payment Status
1	MAQ1612020Y0001123	Import	17/08/2020 12:07:15		Awaiting OGA Approval		nisha test 1	<input type="checkbox"/>
2	MAQ1612020Y0001122	Import	17/08/2020 12:05:41		Awaiting OGA Approval		Testing autorobot	<input type="checkbox"/>
3	MAQ1612020Y0000961	Import	24/07/2020 10:42:07		Awaiting OGA Approval		Testing by steve	<input type="checkbox"/>
4	MAQ1612020Y0000901	Import	16/07/2020 15:07:03		Awaiting OGA Approval		nisha test 1	<input type="checkbox"/>

Total Records: 4 Go to Page: 1

Figure 30

Section 5. Copy Application

This section shows the steps to copy an application, where users can save time on data entry.

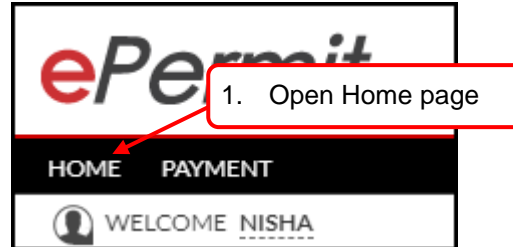


Figure 31

Listing

NEW COPY DELETE

No.	Application ID	Permit Type	Application Date	Approval Date	Trader Reference No.	Payment Status	
1	MAQ1612020Y0001182	Import					<input type="checkbox"/>
2	MAQ1612020Y0001181	Import					<input type="checkbox"/>
3	MAQ1612020Y0001155	Import	19/08/2020 17:12:38	19/08/2020 17:12:38	Customs	MAQ161Y08001042020	Payment Completed <input checked="" type="checkbox"/>
4	MAQ1612020Y0001154	Import	19/08/2020 17:02:21	19/08/2020 17:40:31	Acknowledged by Customs		Initiate Payment <input type="checkbox"/>
5	MAQ1612020Y0001153	Import	19/08/2020 16:50:36	19/08/2020 17:40:10	Acknowledged Customs		Completed <input type="checkbox"/>
6	MAQ1612020Y0001152	Import	19/08/2020 16:42:49	19/08/2020 17:40:00	Acknowledged Customs		Completed <input type="checkbox"/>
7	MAQ1612020Y0001151	Import	19/08/2020 17:30:39	19/08/2020 17:40:50	Acknowledged by Customs	MAQ161Y08001092020	integration test Payment Completed <input type="checkbox"/>
8	MAQ1612020Y0001150	Import	19/08/2020 17:26:19	19/08/2020 17:40:39	Cancellation Acknowledged by Customs	MAQ161Y08001082020	Payment Completed <input type="checkbox"/>
9	MAQ1612020X0001149	Export	19/08/2020 16:32:52	19/08/2020 16:32:52	Acknowledged by Customs	MAQ161X08000642020	Payment Completed <input type="checkbox"/>
10	MAQ1612020X0001148	Export	19/08/2020 16:30:56	19/08/2020 17:40:02	Acknowledged by Customs	MAQ161X08000652020	integration test 19 Aug 2020 Payment Completed <input type="checkbox"/>

Total Records: 45 Show: 10 Go to Page: 1

3. Click Copy button here to copy the selected application

2. Tick on the application to select

Figure 32

PERMIT APPLICATION

Application

Permit Issuance Agency (PIA) MAQIS/LEMBAGA KEMAJUAN IKAH MALAYSIA PIA Processing Branch PUTRAJAYA Application ID MAQ1612020Y00011003 Permit Type Import

LKIM License
 License No. 16200lesen License Expiry Date 03 Sep 2020 License Status Active

Consignee Details

ROC / ROB No. LK100 Company Name TO TETS ON L FULL NAMEKIM Organization Type A
 Company Address NO SATU JALAN DUA TAMAH TIGA BRCH
 Postcode 54200 City ULU KELANG State SELANGOR

Consignor Details

ROC / ROB No. LK100002 Company Name Consignor LKIM
 Company Address Block 10 A B Corporate Park, Star Central Lingkaran Cyberpoint, Cyber 12
 Postcode 6300 City Cyberjaya State Selangor Country MALAYSIA

Agent Details

Agent Code AGLKIM Company Name Agent LKIM
 Company Address Jalan 1 Taman 2
 Postcode 47000 City Puchong State Selangor Country MALAYSIA

Applicant Details

Name Applicant User
 IC No. / Passport No. 110110-10-1111 Designation Applicant Phone No. 012343565656 Fax No.
 Email test@email.com

Application Details

Mode of Transport MARITIME TRANSPORT Transport / Voyage / Flight / Conveyance No. test by integrate Purpose Private Trader Reference No.
 Country of Origin VIETNAM Place of Origin ANGIANG Consigned From SINGAPORE Port / Place of Import PORT KELANG 3
 Location PORT KELANG 3 Estimated Time of Arrival (ETA) 19 Aug 2020 Estimated Time of Departure (ETD) 19 Aug 2020 Customs Station Code IDU PEABAT KASTAM
 Entry Point Putrajaya

Application Remarks

Additional Details

Source AKUAKULTUR Category IKAH PROSES
 Quarantine Facilities test kuantin

Document Details

Health Certificate Yes No Fish Health Certificate No. test health1
 Certificate of Origin Yes No
 Sanitation Certificate Yes No
 Others (please specify)

Item Details (0/999)

No.	Comment Batch	Scientific Name	Tariff Code	Unit	Unit Price (MYR)	QTY	Total Price (MYR)	QTY (Pkg Based)	QTY (Pkg Recd)	QTY (Pkg)	Edit
*** No Record Found ***											

Sandec Details

No.	Tariff Code	Release Date	Tariff Declared Qty.	SMK Declaration Ref. No.
*** No Record Found ***				

Transaction History

No.	Date	Status
1	23/08/2020 23:55:33	Draft

SMK Response

No.	SMK Code	SMK Description
*** No Record Found ***		

SAVE SUBMIT BACK

4. Copied application

5. Edit details, if required.

6. Then, Submit or Save this application as required.

Figure 33

Section 6. Delete Application

This section shows the steps to delete an application. The system only allows deleting application in **DRAFT** status only.

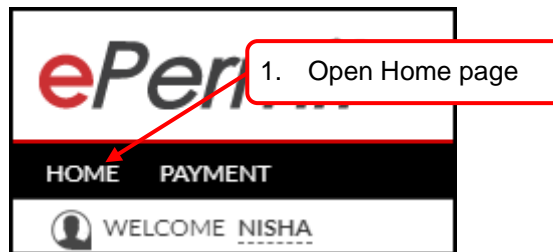


Figure 34

Listing

NEW COPY DELETE

No.	Application ID	Permit Type	Application Date	Approval Date			Payment Status	
1	MAQ1612020Y0001183	Import						<input type="checkbox"/>
2	MAQ1612020Y0001182	Import			Draft			<input checked="" type="checkbox"/>
3	MAQ1612020Y0001181	Import			Draft			<input type="checkbox"/>
4	MAQ1612020Y0001155	Import	19/08/2020 17:12:38	19/08/2020 17:12:38	Acknowledged by Customs	MAQ161Y08001042020	Payment Completed	<input type="checkbox"/>
5	MAQ1612020Y0001154	Import	19/08/2020 17:02:21	19/08/2020 17:40:31	Acknowledged by Customs		Initiate Payment	<input type="checkbox"/>
6	MAQ1612020Y0001153	Import	19/08/2020 16:50:36	19/08/2020 17:40:10	Acknowledged by Customs			<input type="checkbox"/>
7	MAQ1612020Y0001152	Import	19/08/2020 16:42:49	19/08/2020 17:40:00	Acknowledged by Customs			<input type="checkbox"/>
8	MAQ1612020Y0001151	Import	19/08/2020 17:30:39	19/08/2020 17:40:50	Acknowledged by Customs	MAQ161Y08001092020	integration test Payment Completed	<input type="checkbox"/>
9	MAQ1612020Y0001150	Import	19/08/2020 17:26:19	19/08/2020 17:40:39	Cancellation Acknowledged by Customs	MAQ161Y08001082020	Payment Completed	<input type="checkbox"/>
10	MAQ1612020X0001149	Export	19/08/2020 16:32:52	19/08/2020 16:32:52	Acknowledged by Customs	MAQ161X08000642020	Payment Completed	<input type="checkbox"/>

2. Tick here to select this application (draft only)

3. Click Delete button here to delete the selected application

Figure 35

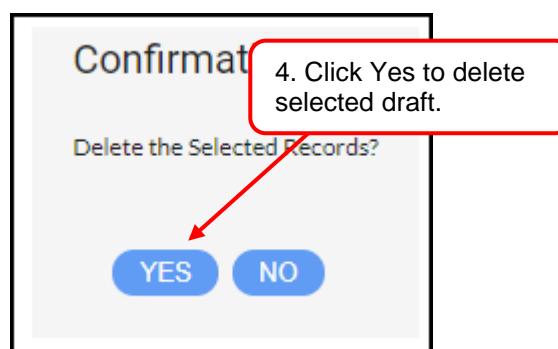


Figure 36

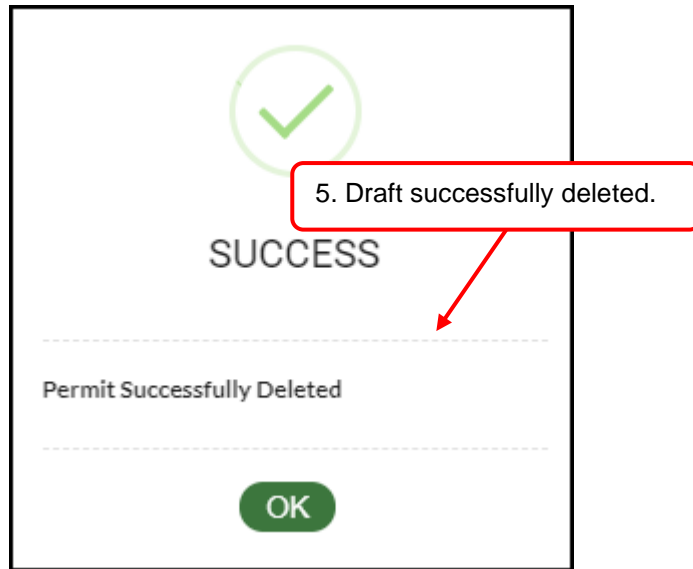


Figure 37

Section 7. Payment

This section shows the steps to make OGA payment thru the system, where users can also view the payment status and print the payment receipt.



7.1. Make Payment

PAYMENT INSTRUCTION LISTING

Search

Permit Issuance Agency (PIA) - MAQIS / LEMBAGA KEMAJUAN IKAN MALAYSIA

Permit Type - Please select

Application Date (From) -

Application Date (To) -

Company Name -

Payment Status - Initiate Payment

SEARCH RESET

Listing

3. Click here to view search results

1. Select LKIM as the PIA

2. Select 'Initiate Payment' as the Payment Status

MAKE PAYMENT

No.	Application ID	Permit	Expiry Date	Payment	Company Name	Amount	Payee	Payment	Payment No.	Payment Summary Id
-----	----------------	--------	-------------	---------	--------------	--------	-------	---------	-------------	--------------------

Figure 38

Listing

4. Then click on the 'Make Payment' button here

5. Tick to select application to make payment

MAKE PAYMENT

No.	Application ID	Permit Type	Expiry Date	Payment Group	Company Name	Amount	Payee	Payment	Payment No.	Payment Summary Id	
1	MAQ1612020Y0001154	Import	18/09/2020 17:40:13	LIM001	TO TETS ON L FULL NAMEKIM		MAQIS / LEMBAGA KEMAJUAN IKAN MALAYSIA	Initiate			<input checked="" type="checkbox"/>
2	MAQ1612020X0000902	Export	24/10/2020 15:08:30	LIM001	TO TETS ON L FULL NAMEKIM		MAQIS / LEMBAGA KEMAJUAN IKAN MALAYSIA	Initiate			<input type="checkbox"/>
3	MAQ1612020Y0000881	Import	23/10/2020 17:17:16	LIM001	TO TETS ON L FULL NAMEKIM	15.00	MAQIS / LEMBAGA KEMAJUAN IKAN MALAYSIA	Initiate Payment			<input type="checkbox"/>

Total Records 3 Go to Page 1

Figure 39

MAKE PAYMENT

Payor - Bank Account Details

Payor: TO TETS ON L FULL NAMEKIM Total Amount (MYR): 15.00

Payment Method: Personal Account Email: []

Payee - Bank Account Details

Payee Name: MAQIS / LEMBAGA KEMAJUAN IKAN MALA Bank: MAYBANK

Account Holder: XXXXXX Bank Branch: 0987654321

[BACK] [SUBMIT]

Listing

No.	Application ID	Permit Type	Payment Date	Payment No.	Payment Group	Payment Status	Amount (MYR)
1	MAQ1612020Y0001154	Import			LIM001	Initiate Payment	15.00

Total Records: 1 Go to Page: 1

Figure 40

Confirmation

Disclaimer: Please check the amount at your bank's portal before authorizing the payment. Dagang Net Technology Sdn Bhd is not responsible for any loss or damage occasioned by the approved transactions. Confirm Submit?

[YES] [NO]

Figure 41

Payment Details

Transaction Amount: **MYR15.00**

Merchant Name: MAQIS B2C

myPayment No. / Seller Order No. : MAQ-MAQE2008240000 01-2008240013260003

Product Description: Payment for ePermit

Payment Channel FPX

Please select a bank for your direct debit payment
Please do not Refresh this page

Maybank2U

Enter e-mail address to receive transaction status(Optional)

By clicking on the "Proceed" button, you agree to FPX's [Terms and Conditions](#)

[Proceed] [Cancel Payment]

Figure 42

7.2. Print Receipt

PAYMENT INSTRUCTION LISTING

Search

Permit Issuance Agency (PIA) MAQIS / LEMBAGA KEMAJUAN IKAN MALAYSIA Permit Type Please Select Application Date (From) Application Date (To)

Company Name Application ID Approval Date (From) Approval Date (To)

Payment Status Please Select Payment No. Payment Date (From) Payment Date (To)

1. Click on the Summary ID here- will only be available for all Completed payment

Listing

No.	Application ID	Permit Type	Expiry Date	Payment Group	Company Name	Amount (MYR)	Payee	Payment Status	Payment No.	Payment Summary Id
1	MAQ1612020Y0001151	Import	18/09/2020 17:40:42	LIM001	TO TETS ON L FULL NAMEKIM	15.00	MAQIS / LEMBAGA KEMAJUAN IKAN MALAYSIA	Payment Completed	MAQE1610001032008	MAQE200819000002
2	MAQ1612020Y0001150	Import	18/09/2020 17:40:35	LIM001	TO TETS ON L FULL NAMEKIM	15.00	MAQIS / LEMBAGA KEMAJUAN IKAN MALAYSIA	Payment Completed	MAQE1610001042008	MAQE200819000002
3	MAQ1612020Y0001154	Import	18/09/2020 17:40:13	LIM001	TO TETS ON L FULL NAMEKIM	15.00	MAQIS / LEMBAGA KEMAJUAN IKAN MALAYSIA	Initiate Payment		<input type="checkbox"/>
4	MAQ1612020Y0001153	Import	18/09/2020 17:40:18	LIM001	TO TETS ON L FULL NAMEKIM	15.00	MAQIS / LEMBAGA KEMAJUAN IKAN MALAYSIA	Payment Completed	MAQE1610001052008	MAQE200819000002
5	MAQ1612020X0001148	Export	27/11/2020 17:39:49	LIM001	TO TETS ON L FULL NAMEKIM	15.00	MAQIS / LEMBAGA KEMAJUAN IKAN MALAYSIA	Payment Completed	MAQE1610001012008	MAQE200819000001
6	MAQ1612020Y0001152	Import	18/09/2020 17:39:53	LIM001	TO TETS ON L FULL NAMEKIM	15.00	MAQIS / LEMBAGA KEMAJUAN IKAN MALAYSIA	Payment Completed	MAQE1610001062008	MAQE200819000002
7	MAQ1612020Y0001155	Import	18/09/2020 17:12:38	LIM001	TO TETS ON L FULL NAMEKIM	15.00	MAQIS / LEMBAGA KEMAJUAN IKAN MALAYSIA	Payment Completed	MAQE1610001072008	MAQE200819000002
8	MAQ1612020X0001149	Export	27/11/2020 16:32:52	LIM001	TO TETS ON L FULL NAMEKIM	15.00	MAQIS / LEMBAGA KEMAJUAN IKAN MALAYSIA	Payment Completed	MAQE1610001022008	MAQE200819000001

MAKE PAYMENT

Figure 43

PAYMENT INSTRUCTION BY PAYMENT SUMMARY ID

Payor - Bank Account Details

Payor Name TO TETS ON L FULL NAMEKIM Account Holder Name Bank TEST0021 Bank Branch SBI BANK A

Payment Model B2C Submitted Date 19/08/2020 17:56:13 Total Amount (MYR) 75.00

Payee - Bank Account Details

Payee Name MAQIS / LEMBAGA KEMAJUAN IKAN MALAYSIA Bank MAYBANK

Account Holder XXXXXX Bank Branch 0987654321

Listing

No.	Application ID	Permit Type	Payment Date	Payment No.	Payment Summary Id	Payment Group	Payment Status	Amount (MYR)
1	MAQ1612020Y0001151	Import	19/08/2020 17:56:13	MAQE1610001032008				15.00
2	MAQ1612020Y0001150	Import	19/08/2020 17:56:13	MAQE1610001042008				15.00
3	MAQ1612020Y0001153	Import	19/08/2020 17:56:13	MAQE1610001052008				15.00
4	MAQ1612020Y0001152	Import	19/08/2020 17:56:13	MAQE1610001062008	MAQE200819000002	LIM001	Payment Completed	15.00
5	MAQ1612020Y0001155	Import	19/08/2020 17:56:13	MAQE1610001072008	MAQE200819000002	LIM001	Payment Completed	15.00

2. Click here to print receipt for this payment

BACK PRINT RECEIPT

Figure 44

-End of Manual-

This user manual shall be updated as and when required.