



Medical Device Authority (MDA)

Trader / Forwarding Agent User Manual

Version 1.0

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Revision History

The release history of this document is as follows.

Document Category	User Manual
Document Title	ePermit Medical Device Authority (MDA) User Manual - Trader Module
Version No.	1.0
Implementation Date	April 2025

Version	Date	Author	Description of Amendment
0.1	28 March 2025	Suryati	1 st Draft
1.0	April 2025	Suryati	Initial Draft
1.0	24 April 2025	Suryati	Initial Copy

Abbreviation

Abbreviation	Definition
ASP	Application Service Provider
DNT	Dagang Net Technologies Sdn Bhd
FA	Forwarding Agent
MDA	Medical Device Authority
OGA	Other Government Agencies
PIA	Permit Issuance Agencies
SMK	Sistem Maklumat Kastam
ASP	Application Service Provider
DNT	Dagang Net Technologies Sdn Bhd

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Section 1. Introduction

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. What is ePermit MDA?

MDA (Medical Device Authority) have been authorized to issue import permit using ePermit platform system that has been provided by Dagang Net Technologies as Permit Issuing Agencies (PIA). There are already several government agencies that are using this platform to provide various Permits linked to Customs Department while avoiding costly investments on hardware infrastructures and system maintenance nightmares.

The platform also 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.

1.3. System Requirements?

ePermit is a web-based system and it has been certified to work well with below browser:

- Chrome Version 35 above
- Internet Explorer 9 and above
- Mozilla Firefox 29 and above

1.4. Who Should Read This Publication?

This user guide is designed to accommodate the specific requirements of each user. This publication (or topic collection) is intended for ePermit MDA system users- Traders and Forwarding Agents.

1.5. About This Document

This publication is to provide an overview on how Traders/ FA can apply, maintain and print import permits, receipts, Verification Slips and invoices via this system and deeper understand on the system with step by step helps.

1.6. Support Information

Should there be any issues related to the system that need to be clarified, 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/epermit/html/login>

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

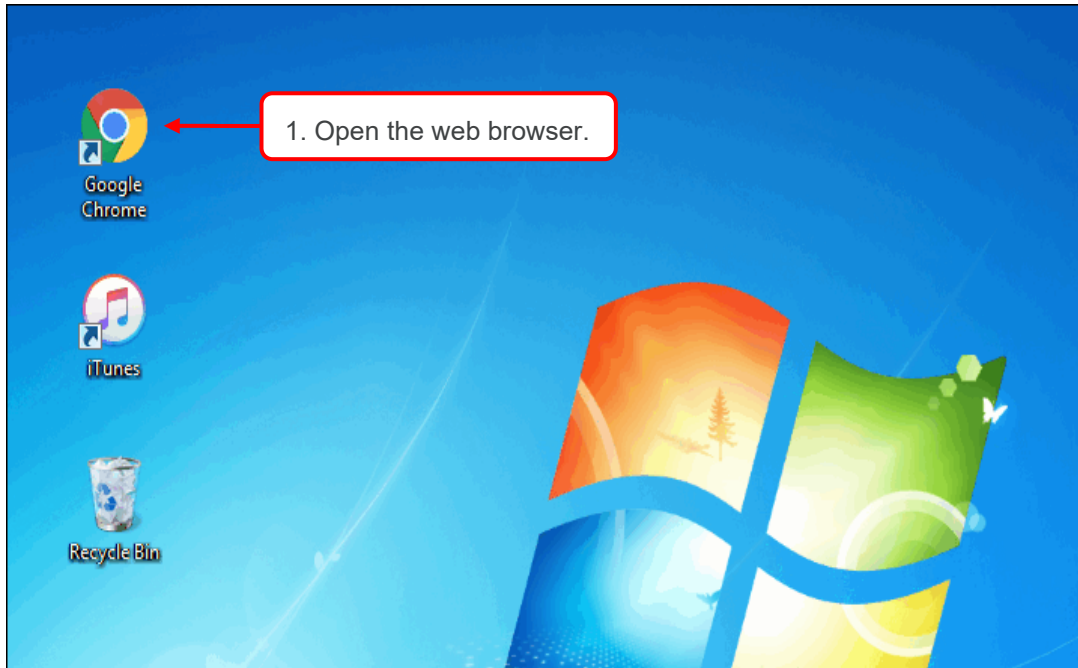


Figure 1



Figure 2

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

2.2. Log In

ePermit HOME ABOUT REGISTRATION AND CONTACT INFORMATION SYSTEM REQUIREMENT

Announcement

2020-08-13
DOWNTIME FOR MALAYSIA'S ASW GATEWAY

2020-07-22
DVS: SYARAT PENGIMPORAN BARU KE TURKI SUSULAN PANDEMIK COVID-19

2020-04-28
MAQIS: PEMAKLUMAN PENETAPAN JUMLAH ITEM BAGI PERMIT OGA MAQIS/DDA (EKSPORT) KEPADA 50 ITEM

2020-04-07
DVS: NOTIS MAKLUMAN PENYELARA SENARAI PRODUK DI DALAM SIJIL VH PRODUK HAIWAN DAN HASILAN HAI

[More](#)

Quick Link

User Login

USER NAME

PASSWORD

[FORGOT PASSWORD?](#)

LOGIN

SIGN ME UP

1. Enter Username and Password here. Then click on Login.

Figure 3

2.3. Log out

ePermit HOME PROFILE LOGOUT

WELCOME JOANNA

TRADER LISTING

Search

Application ID Permit No. Application Date (From)

Application Date (To) Approval Date (From) Approval Date (To)

Permit Issuance Agency (PIA) Permit Type Status **Show Draft Applications** ☒

Please Select Please Select Please Select

Trader Reference No. Payment Status

Please Select Please Select

SEARCH **RESET**

Listing

NEW **COPY** **DELETE**

No.	Application ID	Permit Type	Application Date	Approval Date	Status	Permit No.	Trader Reference No.	Payment Status
1	MDA1622025Y0000623	Import			Draft			N/A

Total Records 1 Go to Page 1

1. Click here to logout.

Figure 4

Section 3. Trader Listing

This section shows the steps to search for application from the listing. System will automatically list permit application that were created within last 30 days with status 'Draft' only. For other statuses and applications that were created more than 30 days, please use the 'Search' function.



Figure 5

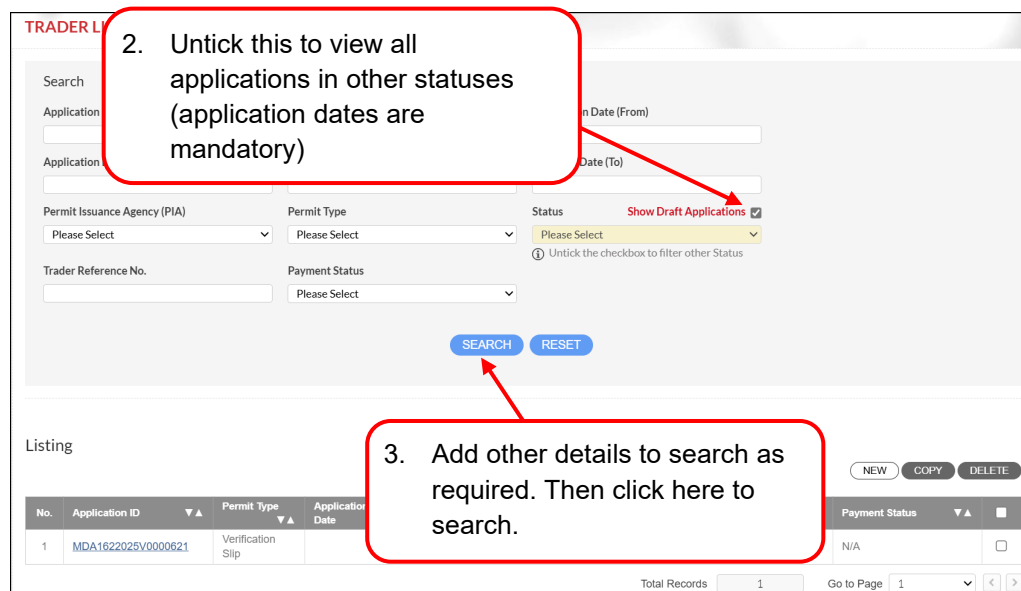


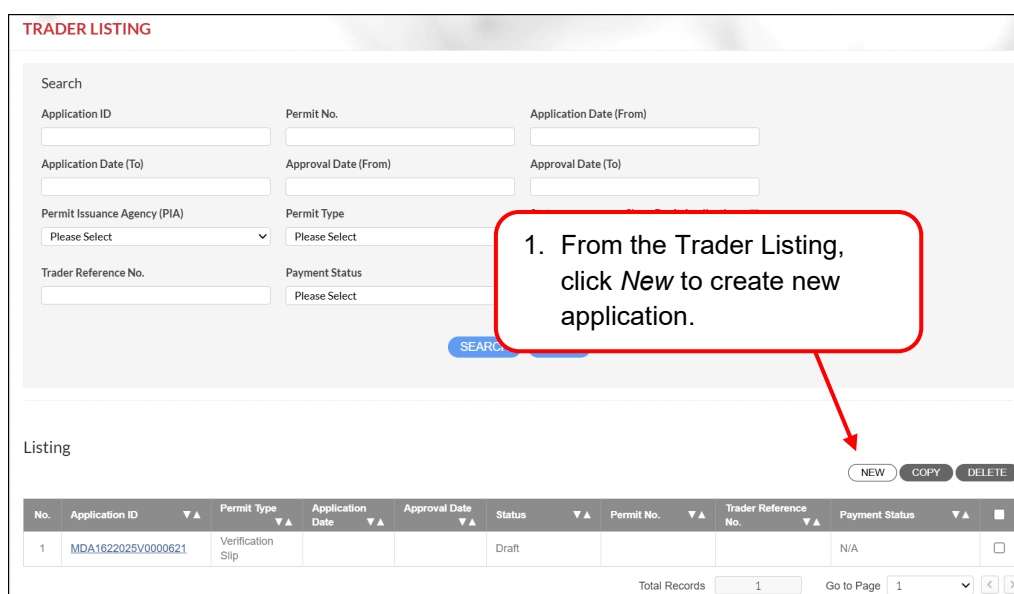
Figure 6

Section 4. New Permit Application

ePermit system allow users to make permit applications directly from the system. Users can also keep track the status of their application thru this system. Users need to fill in all the required information to submit the applications, otherwise the permit applications can only save as a draft.

When applying for permit, Trader will need to input their own agent details, and for Forwarding Agent, details will auto input when FA choose the consignee details.

4.1. Create New



TRADER LISTING

Search

Application ID: Permit No.: Application Date (From):

Application Date (To): Approval Date (From): Approval Date (To):

Permit Issuance Agency (PIA): Please Select Permit Type: Please Select

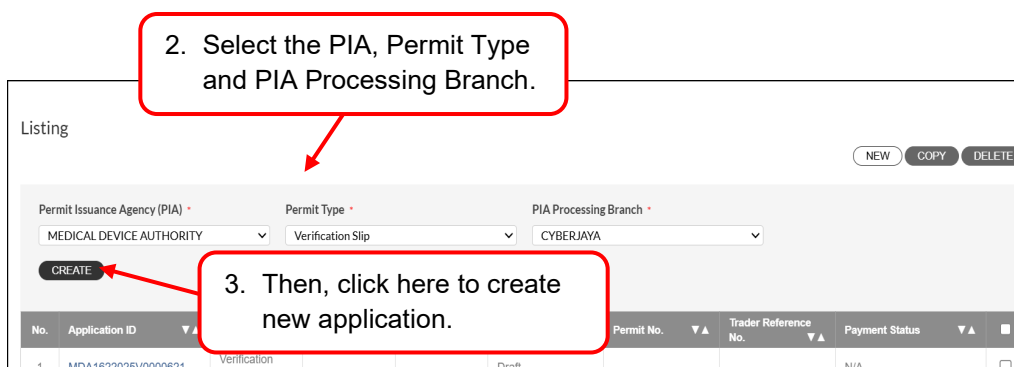
Trader Reference No.: Payment Status: Please Select

Listing

No.	Application ID	Permit Type	Application Date	Approval Date	Status	Permit No.	Trader Reference No.	Payment Status	
1	MDA1622025V0000621	Verification Slip			Draft			N/A	<input type="checkbox"/>

Total Records: 1 Go to Page: 1

Figure 7



Listing

Permit Issuance Agency (PIA): MEDICAL DEVICE AUTHORITY Permit Type: Verification Slip PIA Processing Branch: CYBERJAYA

No.	Application ID	Permit Type	Application Date	Approval Date	Status	Permit No.	Trader Reference No.	Payment Status	
1	MDA1622025V0000621	Verification Slip			Draft			N/A	<input type="checkbox"/>

Figure 8

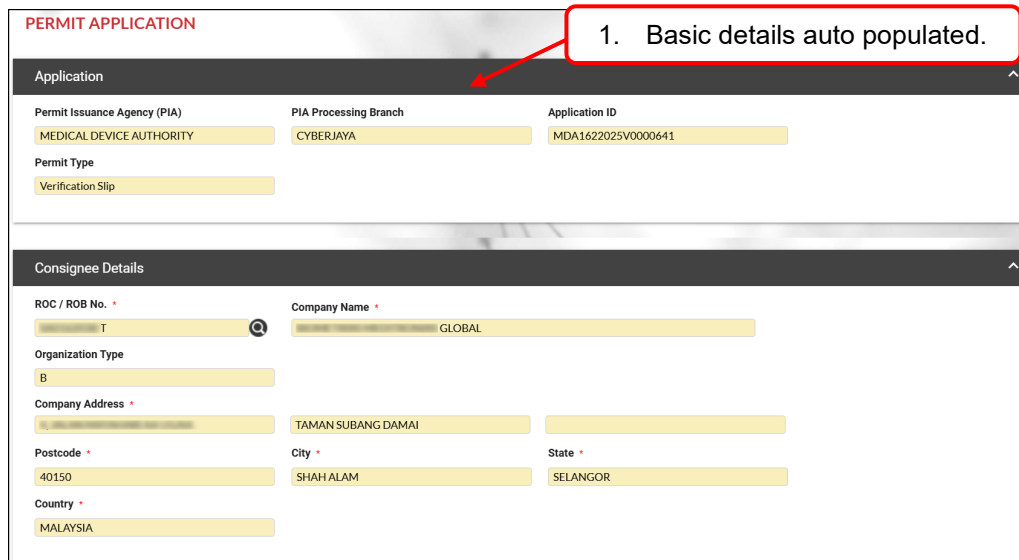
4.2. Application Details

Once a 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 out other details such as consignee and agent details.

Details in red boxes are mandatory.

4.2.1. Basic Details



PERMIT APPLICATION

Application

Permit Issuance Agency (PIA) MEDICAL DEVICE AUTHORITY

PIA Processing Branch CYBERJAYA

Application ID MDA1622025V0000641

Permit Type Verification Slip

Consignee Details

ROC / ROB No. T

Company Name GLOBAL

Organization Type B

Company Address TAMAN SUBANG DAMAI

Postcode 40150

City SHAH ALAM

State SELANGOR

Country MALAYSIA

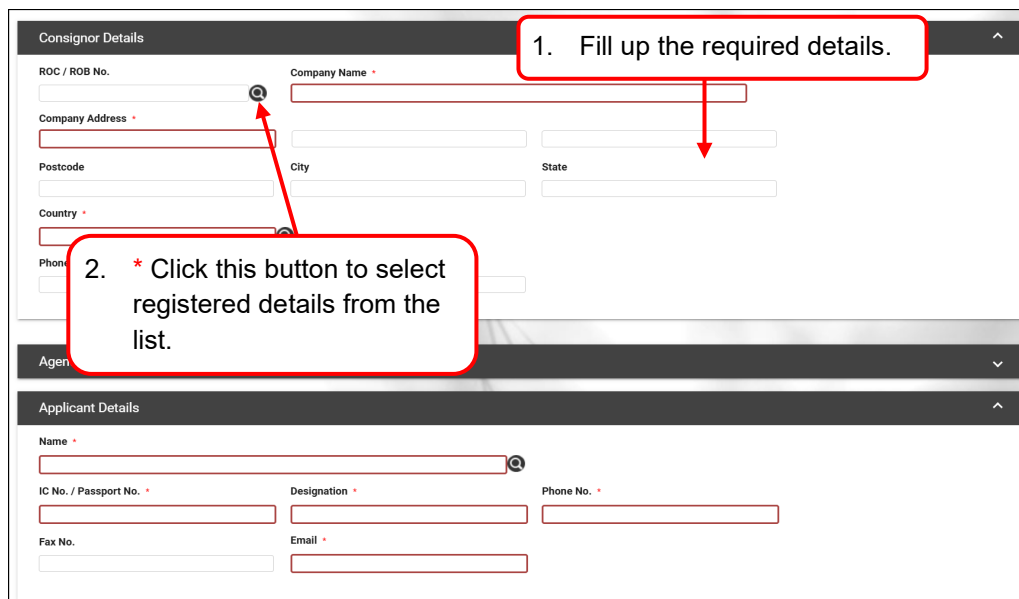
1. Basic details auto populated.

Figure 9


4.2.2. Consignor, Agent, and Applicant Details

Fill up all required details for Consignor, Agent, and Applicant. Red boxes are mandatory.

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



Consignor Details

ROC / ROB No. 

Company Name

Company Address

Postcode

City

State

Country

Phone

1. Fill up the required details.

2. * Click this button to select registered details from the list.

Agent

Applicant Details

Name

IC No. / Passport No.

Designation

Phone No.

Fax No.

Email

Figure 10

Consignor Search

Name

No.	ROC / ROB No.	Name	Address 1	Address 2	Address 3
1		SYSTEM LCC	11717 EXPLORATION LANE,	GERMANTOWN, MARYLAND,	20876, U.S.A
2		Ltd	Lindenweg 17a	65817 Eppstein	Germany
3		T Electronics	29 New Industrial Road	ST Electronics Paya Lebar Bldg	536213 Singapore
4			Warehouse	1710 West Willow ST	Scott, LA 70583, UNITED STATES

Total Records Go to Page

Figure 11

Consignor Details

ROC / ROB No.

Company Name

Company Address

Postcode City State Country

Figure 12

4.2.3. Application Details

Application Details

Mode of Transport

Transport / Voyage / Flight / Conveyance No.

Purpose

Trader Reference No.

Country of Origin

Place of Origin

Consigned From

Port / Place of Import

Location

(ETD)

Figure 13

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

3. Click one to select

Figure 14

Purpose *

Please Select

Please Select

Business

Private

Exhibition

Research

Others

Figure 15

Application Details

Mode of Transport *
MARITIME TRANSPORT

Transport / Voyage / Flight / Conveyance No.

Purpose *
Business

Trader Reference No.

Country of Origin *
UNITED ARAB EMIRATES

Place of Origin *
ALAIN

Consigned From *
UNITED ARAB EMIRATES

Port / Place of Import *
PORT KLANG (PELABUHAN KLANG)

Location *
PORT KLANG (PELABUHAN KLANG)

Estimated Time of Arrival (ETA) *
06 Apr 2025

Estimated Time of Departure (ETD) *
09 Apr 2025

Customs Status *
IBU PEJAJARAN

Application Remarks

4. Click this button to select Country of Origin

Figure 16

Country Search

Country Code

Country Name

5. Search for a Country here

SEARCH CLOSE

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

6. Click to select a country

Go to Page 1

Figure 17

Figure 18

4.2.4. Additional Details

Additional details section displays are varying, depending on the selected permit type for the application.

Figure 19: Additional Details for Import Permit – Type of MDA Registered

Figure 20: Additional Details for Import Permit - Type of MDA Exempted

Figure 21: Additional Details for Verification Slip

4.2.5. Item Details – Type of MDA Registered

This section shows the steps for users to add item details for Import permit application- Type of MDA Registered.

Item Details

* Minimum One Item is Required

1. Click here to create new item.

No.	Name of Product	Product Code	Product Description	MYR	Total (MYR)	Edit	Delete
-----	-----------------	--------------	---------------------	-----	-------------	------	--------

Figure 22

Item Details

Type of MDA Approval
Registered

Registration Certificate No. *
Magnifying glass icon

Medical Device Name *
Validity *

Packaging Type *
☒ Loose Item
☐ Complete Set

Name of Device *
Magnifying glass icon

Identifier *
SAP/CIPL Identifier
Grouping *

Tariff Code *
Unit of Measurement *

Description (MDA)

Tariff Quantity *
Unit Cost C.I.F (MYR) *
Total (MYR) *

SAVE CLOSE RESET

2. Click here to select Registration Certificate No.

Figure 23: Item Details for Import Permit – Type of MDA Registered

Registration Certificate No. Search

Registration Certificate No. Registration Certificate Holder

3. Search for certificate here.

4. Click to select certificate

No.	Registration Certificate No.	Medical Device Name	Validity	Registration Certificate Holder
1	GC4838522-110572	CREO STABILIZATION SYSTEM	06/12/2022 - 05/12/2027	T SDN BHD
2	GC8869922-112378	TRACHEAL STENT	19/12/2022 - 18/12/2027	SDN BHD
3	GC5551622-108029	STABILIZATION SYSTEM II	18/06/2024 - 17/06/2027	SDN BHD
4	GC7908120-457360	GENERAL TRAUMA FAMILY	08/11/2022 - 07/11/2027	MEDITECH
5	GC5386320-404120	STABILIZATION SYSTEM	07/02/2022 - 06/02/2022	BHD

Total Records Go to Page

Figure 24

Item Details

Type of MDA Approval

Registration Certificate No. *

Packaging Type *
☒ Loose Item
☐ Complete Set

Name of Device *

5. Click to select Device from the listing.

Identifier * SAP/CIPL Identifier Grouping *

Tariff Code * Unit of Measurement *

Description (MDA)

Tariff Quantity * Unit Cost C.I.F (MYR) * Total (MYR) *

Figure 25

Name of Device Search

Note: For searching purposes, please enter the value

Name of Device

SEARCH CLOSE

No.	Name of Device	Identifier	Grouping
1	CREO AMP 4.5x25mm Modular Cannulated Screw	1067.4325	FAMILY
2	CREO AMP 4.5x30mm Modular Cannulated Screw	1067.433	FAMILY
3	CREO AMP 4.5x35mm Modular Cannulated Screw	1067.4335	FAMILY
4	CREO AMP 4.5x40mm Modular Cannulated Screw	1067.434	FAMILY
5	CREO AMP 4.5x45mm Modular Cannulated Screw	1067.4345	FAMILY
6	CREO AMP 4.5x45mm Modular Cannulated Screw	1067.435	FAMILY
7	CREO AMP 4.5x55mm Modular Cannulated Screw	1067.4355	FAMILY
8	CREO AMP 5.0x25mm Modular Cannulated Screw	1067.4425	FAMILY
9	CREO AMP 5.0x30mm Modular Cannulated Screw	1067.443	FAMILY
10	CREO AMP 5.0x35mm Modular Cannulated Screw	1067.4435	FAMILY

Total Records 34038 Go to Page 1

Figure 26

Item Details

Type of MDA Approval

Registered

Registration Certificate No. * GC4838522-115572

Medical Device Name * CREO STABILIZATION SYSTEM

Validity * 06/12/2022-05/12/2027

Packaging Type *

☒ Loose Item

☐ Complete Set

Name of Device * CREO STABILIZATION SYST

Identifier * 1067.4325

SAP/CIPL Identifier

Grouping * FAMILY

Tariff Code * 4014909000

Unit of Measurement * KGM

Description (MDA) --Sheath contraceptive

Tariff Quantity * Unit Cost C.I.F (MYR) * Total (MYR) *

SAVE CLOSE RESET

Figure 27

Item Details

Type of MDA Approval
Registered

Registration Certificate No. * GC4838522-115572 Medical Device Name * CREO STABILIZATION SYSTEM Validity * 06/12/2022-05/12/2027

Packaging Type *
☒ Loose Item
☐ Complete Set

Name of Device *
CREO STABILIZATION SYSTEM

Identifier * 1067.4325 SAP/CIPL Identifier Grouping * FAMILY

Tariff Code * 4014909000 Unit of Measurement *
Description (MDA) --Sheath contraceptive

Tariff Quantity * 100 Unit Cost C.I.F (MYR) * 50 Total (MYR) * 5000.00

SAVE CLOSE RESET

9. If all details are completed, click on this button to save and add the item.

Figure 28

Item Details

* Minimum One Item is Required

No.	Reg Certificate No.	Medical Device Name	Packaging Type	Grouping	Validity	Name of Device	Identifier	SAP/CIPL Identifier	Tariff Code	Tariff UOM	Tariff Quantity	Unit Cost C.I.F (MYR)	Total (MYR)	Edit	Delete	
1	GC4838522-110572	CREO STABILIZATION SYSTEM	Complete Set	FAMILY	15/02/2019 - 14/02/2024	CREO AMP 4.5x25mm Modular Cannulated Screw	1067.4325		4014909000	KGM	100	50	5000			
TOTAL QUANTITY											100.0000	GRAND TOTAL (MYR)		5,000.00		

10. Saved item added in the table here.

Figure 29

4.2.6. Item Details – Type of MDA Exempted

This section shows the steps for users to add item details for Import permit application- Type of MDA Exempted.

Item Details

* Minimum One Item is Required

No.	Name of Product	Product Code	Product Description	Unit Cost (MYR)	Total (MYR)	Edit	Delete

1. Click here to create new item.

CREATE DELETE

Figure 30

Item Details

Type of MDA Approval: **EXEMPTED** Purpose: **REPAIRING/MAINTENANCE SERVICES**

Notification ID: Medical Device Name: Validity:

Packaging Type:
☒ Loose Item
☐ Complete Set

Name of Device:

Brand/Model: Identifier: SAP/CIPL Identifier:

Tariff Code: Unit Of Measurement:

Description (MDA):

Tariff Quantity: Unit Cost C.I.F (MYR): Total (MYR):

SAVE CLOSE RESET

Figure 31: Item Details for Import Permit – Type of MDA Exempted

Notification ID Search

Notification ID: Notification Letter Holder:

4. Click to select Notification **SEARCH CLOSE**

No.	Notification ID	Medical Device Name	Purpose	Validity Date of Notification Letter / Date of Issuance Letter	Notification Letter Holder
1	not123456	Needle X112233	REPAIRING/MAINTENANCE SERVICES	15/04/2025 00:00:00 - 11/10/2025 23:59:59	NOTIFICATION: MAINTENANCE FOR NEEDELE X112233

Total Records: Go to Page: **< >**

Figure 32

Item Details

Type of MDA Approval: **EXEMPTED** Purpose: **REPAIRING/MAINTENANCE SERVICES**

Notification ID: **noti123456** Medical Device: **Needle X112**

Packaging Type:
☒ Loose Item
☐ Complete Set

Name of Device *

Brand/Model * Identifier * SAP/CIPL Identifier

Tariff Code * Unit Of Measurement *

Description (MDA) *

Tariff Quantity * Unit Cost C.I.F (MYR) * Total (MYR) *

SAVE CLOSE RESET

Figure 33

Name of Device Search

Note: For the device searching purposes, please enter the

Name of Device Identifier

SEARCH CLOSE

No.	Name of Device	Brand/Model	Identifier	SAP/CIPL Identifier
1	Tube X123454	ABC	x123345	
2	Syringe XDE12345	A	A112233	

Total Records: 2 Go to Page: 1

Figure 34

Item Details

Type of MDA Approval: **EXEMPTED** Purpose: **REPAIRING/MAINTENANCE SERVICES**

Notification ID: Medical Device Name: Validity:

Packaging Type

☒ Loose Item
☐ Complete Set

Name of Device:

Brand/Model: Identifier: SAP/CIPL Identifier:

Tariff Code: Unit Of Measurement:

Description (MDA):

Tariff Quantity: Unit Cost C.I.F (MYR): Total (MYR):

7. Click here to select Tariff Code from the list – use same steps as above.

8. Enter the Tariff Quantity and Unit Cost. Total will be auto calculated.

SAVE CLOSE RESET

Figure 35

Item Details

Type of MDA Approval: **EXEMPTED** Purpose: **REPAIRING/MAINTENANCE SERVICES**

Notification ID: **noti123456** Medical Device Name: **Needle X112233** Validity: **15/04/2025 - 11/10/2025**

Packaging Type

☒ Loose Item
☐ Complete Set

Name of Device: **Tube X123454**

Brand/Model: **ABC** Identifier: **x123345** SAP/CIPL Identifier:

Tariff Code: **3004909900** Unit Of Measurement:

Description (MDA): **Nasal spray not containing pharmacologically regulated as medicaments**

Tariff Quantity: **10** Unit Cost C.I.F (MYR): **55** Total (MYR): **550.00**

9. If all details are completed, click on this button to save and add the item.

SAVE CLOSE RESET

Figure 36

10. Saved item added in the table here.

No.	Notification ID	Packaging Type	Validity	Name of Device	Brand/Model	Identifier	SAPICBPL Identifier	Tariff Code	Tariff OUM	Tariff Quantity	Unit Cost C.I.F (MYR)	Total (MYR)	Edit	Delete
1	not123456	Loose Item	15/04/2025 - 11/10/2025	Tube X123454	ABC	x123345	-	3004909900	KGM	10	55	550.00		
TOTAL QUANTITY								10.0000	GRAND TOTAL (MYR)		550.00			

Total Records: 1 Go to Page: 1

Figure 37

4.2.7. Item Details – Verification Slip

This section shows the steps for users to add item details for Verification Slip.

1. Click here to create new item.

* Minimum One Item is Required

No.	Name of Product	Product Code	Product Description	(MYR)	Total (MYR)	Edit	Delete

Figure 38

2. Click here to select product from the listing.

Name of Product *

Product Code *

Product Description *

Tariff Code * Unit Of Measurement *

Description (MDA) *

Tariff Quantity * Unit Cost C.I.F (MYR) * Total (MYR) *

SAVE CLOSE RESET

Figure 39: Item Details for Verification Slip

Name of Device Search

Name of Device Product Description

3. Search for the device here

4. Click to select device

SEARCH CLOSE

No.	Name of Product	Product Code	Product Description
1	Ventilator	CBK	Ventilator, Continuous, Facility Use
2	Needle	BWC	Emergency Airway
3	Tube	BTS	Bronchial (w/wo Connector)

Total Records 3 Go to Page 1

Figure 40

Item Details

Name of Product
Tube

Product Code
BTS

Product Description
Bronchial (w/wo Connector)

5. Add Tariff Code and other details as require.

Tariff Code
3006101000

Unit Of Measurement
KGM

Description (MDA)
Sterile surgical catgut, similar sterile suture materials (including sterile absorbable surgical or dental yarns) and sterile tissue adhesives for surgical wound closure; sterile laminaria and sterile laminaria tents; sterile absorbable surgical or dental haemostatic sponges; sterile surgical or dental adhesion barriers, whether or not absorbable

6. Then click here to save this item.

Tariff Quantity
10

Unit Cost C.I.F (MYR)
23

Total (MYR)
230.00

SAVE CLOSE RESET

Figure 41

Item Details

7. Saved item added in the table here.

CREATE DELETE

No.	Name of Product	Product Code	Product Description	Tariff Code	Tariff OUM	Tariff Quantity	Unit Cost C.I.F (MYR)	Total (MYR)	Edit	Delete
1	Tube	BTS	Bronchial (w/wo Connector)	3006101000	KGM	10	23	230.00		
TOTAL QUANTITY				10.0000	GRAND TOTAL (MYR)		230.00			

Total Records 1 Go to Page 1

Figure 42

4.2.8. Attachment

This section shows the steps to upload supporting documents into the system.

Required (mandatory) documents to attach are varies, depending on the permit type selection. For import permit applications, submission of the documents is mandatory if value for SAP/ CIPL Identifier has been entered during create Item Details process.

Please make sure the attachments are a valid document to support the application and to avoid rejection by the Agency. Maximum total size allowed for the attachments are 10MB (10, 240KB).

Please follow the steps below to upload the documents into the system.

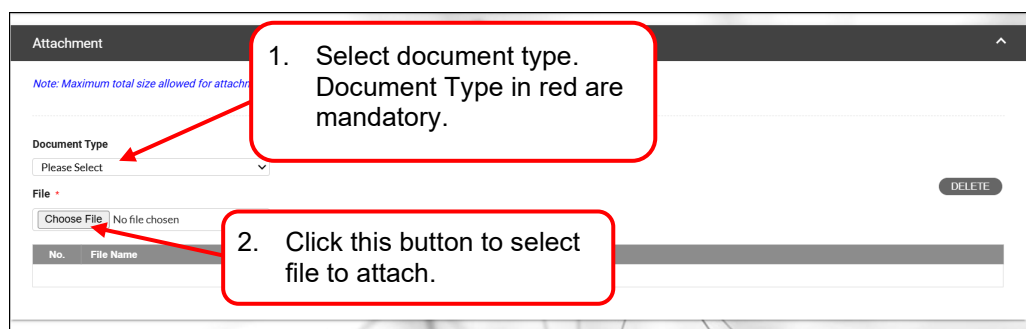


Figure 43

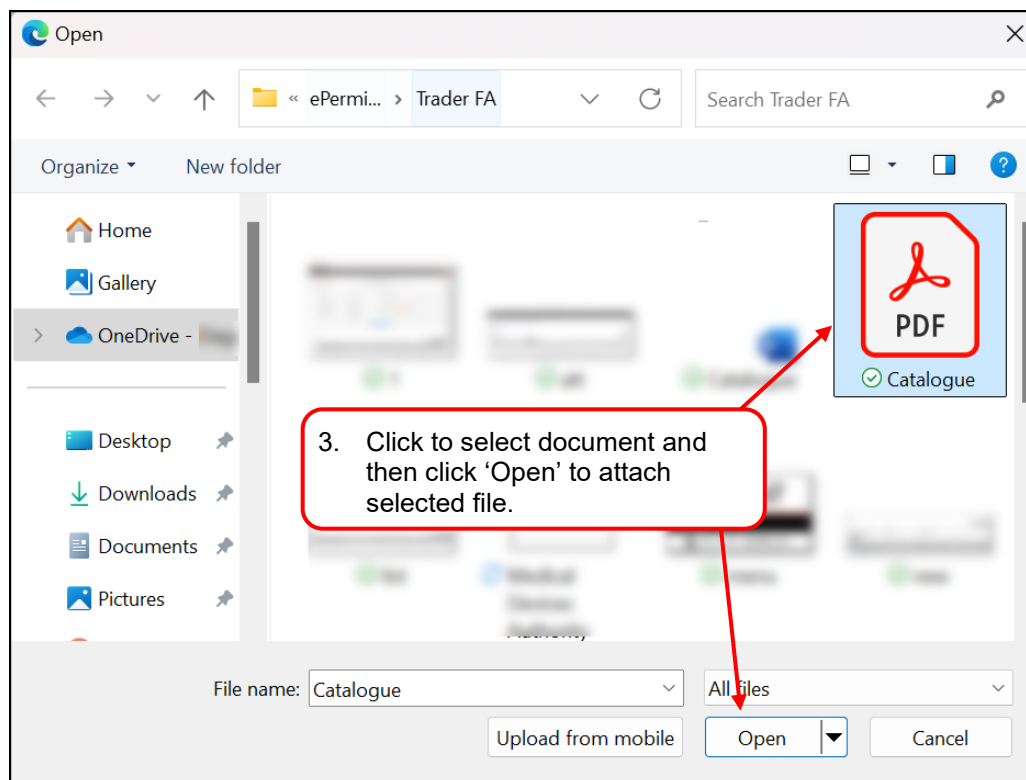


Figure 44

Attachment

Note: Maximum total size allowed for attachment is 10 MB (10,240 KB).

Document Type
Picture/catalogue of product contains brief d ▾

File *
Choose File Catalogue.pdf

DELETE

No.	File Name	Document Type
*** No. Record Found ***		

Figure 45

Attachment

Note: Maximum total size allowed for attachment is 10 MB (10,240 KB).

Document Type
Please Select

File *
Choose File No file chosen

DELETE

No.	File Name	Document Type	
1	Catalogue	Picture/catalogue of product contains brief description	<input type="checkbox"/>
2	Shipping	Shipping Document	<input type="checkbox"/>

Figure 46

The additional section (Uploaded Supporting Document) will list all documents that were uploaded earlier by Admin during super-user registration process- only applicable for Import permit application- Type of MDA Exempted.

Attachment

Note: Maximum total size allowed for attachment is 10 MB (10,240 KB).
The submission of a document is mandatory if a value for SAP/CiPL identifier has been entered.

Document Type
Please Select

No.	File Name	Document Type	
1	Catalogue	Picture/catalogue of product contains brief description	<input type="checkbox"/>
2	Shipping	Shipping	<input type="checkbox"/>

Total Records 2 Go to Page 1

Uploaded Supporting Document

No.	Notification ID	File Name	Document Type
1	not123456	Email doc	Others 1

Figure 47

4.2.9. Submit New Application

Once all details are completed, the “Submit” button will be available to click.

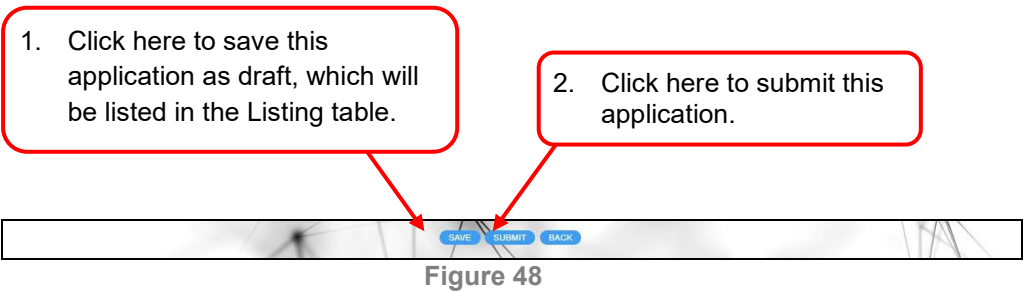


Figure 48

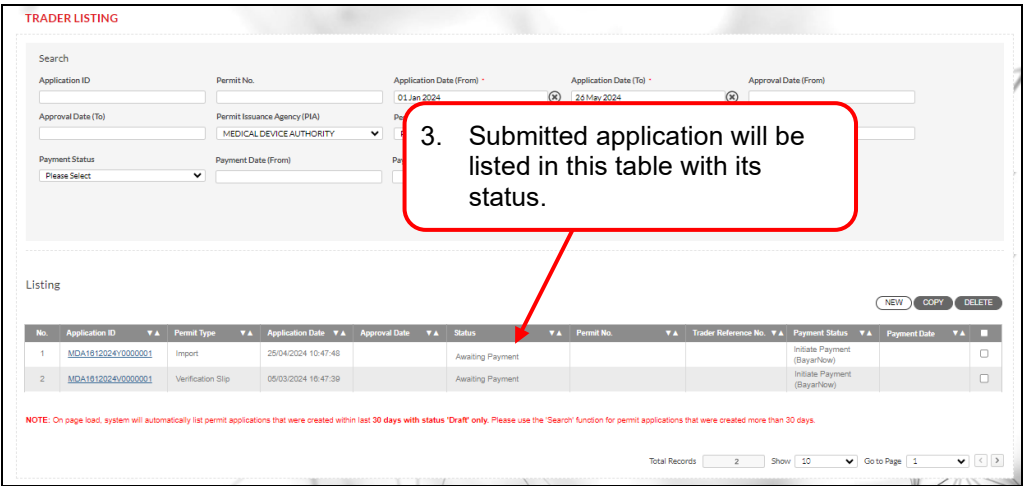


Figure 49

Section 5. Payment

Users will need to make payment with BayarNow. However, users can view updated payment status and payment receipt in the system.

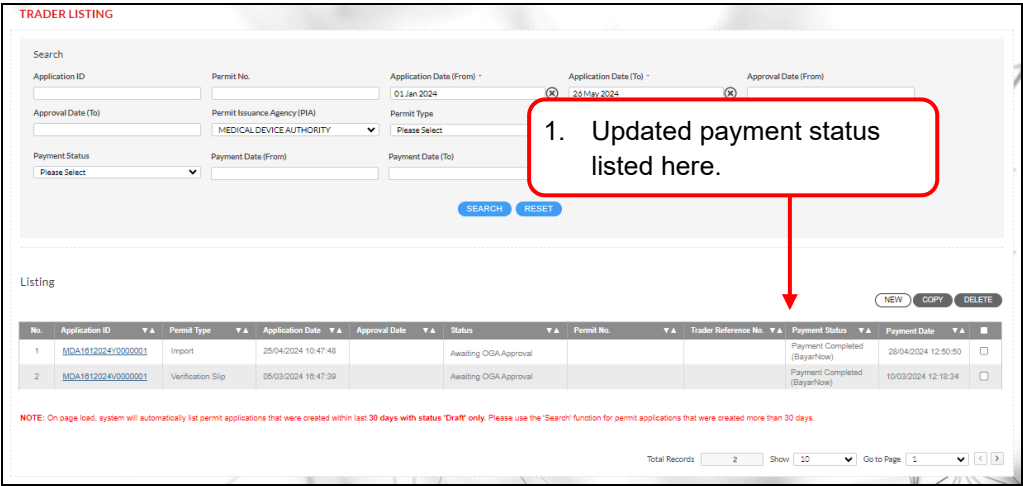


Figure 50

Section 6. Printing

Users can print payment invoices and payment receipts from BayarNow and print the Import Permit for Registered or Exempted Medical Device and Verification Slips directly from this system. Users can search for the application by its Application ID or filter the application as in steps below. Please note that the printing templates used for Verification and Import Permit differ in format and layout.

Printing will only be available once applications/ payment status in:

i. Invoice

To print invoices, application status must be in 'Awaiting Payment' and payment status is in 'Initiate Payment (BayarNow)'

ii. Receipt

To print receipts, application status must be in 'Awaiting OGA Approval' and payment status must be in 'Payment Completed (Bayar Now)'

iii. Verification Slip

To print Verification Slip, applications status must be in 'Approved by OGA'

iv. Import Permit

To print Import permit, applications must be in "Acknowledge by Customs"

TRADING

Search

Application ID: Permit No.: Application Date (From): Application Date (To): Approval Date (From): Approval Date (To):

Permit Issuance Agency (PIA): Permit Type: Status: Show Draft Applications: ☐

Trader Reference No.: Payment Status:

SEARCH RESET

1. Select date as required, and "Approved by OGA" as the Status.

Listing

No.	Application ID	Permit Type	Application Date	Approval Date	Status	Permit No.	Trader Reference No.	Payment Status	Archive	
1	MDA1622025V0000609	Verification Slip	06/03/2025 15:35:29	06/03/2025 15:40:12	Approved by OGA	MDA162M03000012025		Payment Completed (BayarNow)	No	<input type="checkbox"/>
2	MDA1622025V0000150	Verification Slip	22/01/2025 12:48:29	22/01/2025 12:50:00	Approved by OGA	MDA162M01000682025		N/A	No	<input type="checkbox"/>
3	MDA1622025V0000118	Verification Slip	21/01/2025 15:22:35	22/01/2025 14:40:53	Approved by OGA	MDA162M01000702025		N/A	No	<input type="checkbox"/>
4	MDA1622025V0000049	Verification Slip	13/01/2025 09:28:44	13/01/2025 10:11:48	Approved by OGA	MDA162M01000212025	BB11	Payment Completed (BayarNow)	No	<input type="checkbox"/>

Total Records: 4 Go to Page: 1

Figure 51

PERMIT APPLICATION

Application

Permit Issuance Agency (PIA)

MEDICAL DEVICE AUTHORITY

PIA Processing Branch

CYBERJAYA

Application ID

MDA1622025V0000609

Permit Type

Verification Slip

Consignee Details

Consignor Details

Agent Details

Applicant Details

Application Details

Additional Details

Item Details

Code	Tariff OUM	Tariff Quantity	Unit Cost C.I.F (MYR)	Total (MYR)	View
210000	UNT	11	1	11.00	
GRAND TOTAL (MYR)				11.00	

Total Records

1

Go to Page

1

Attachment

PIA Response

Current Status

Approved by OGA

Verification By

MDA VERIFIER OFFICER

Verification Datetime

06/03/2025 15:38:09

Approved By

MDA APPROVER OFFICER

Approved Datetime

06/03/2025 15:40:12

Effective Datetime

06/03/2025 15:40:00

Permit No.

MDA162M03000012025

Permit Charges

50

PIA Remarks

yes release

Sandec Details

Transaction History

SMK Response

PRINT INVOICE

PRINT RECEIPT

PRINT

BACK

4. Application status for printing will differ, depending on the permit type.

5. Click on the 'Print Invoice' button to view and print the invoice from BayarNow.

Click on the 'Print Receipt' button to view and print the Invoice from BayarNow

Click on the 'Print' button to view and print Import Permit (Registered/ Exempted) and Verification Slip.

Figure 53


Pihak Berkuasa Peranti Perubatan
ARAS 6, PRIMA 9, PRIMA AVENUE II
BLOCK 3547, PERSIARAN APEC
63000, Cyberjaya, SELANGOR,
Phone: 03-82300300 Fax: 03-82300200
Email: medifast@mda.gov.my

INVOIS

Invoice

ENTERPRISE
JALAN VETERINARY
10150, GEORGETOWN, PENANG
MALAYSIA

KOD PELANGGAN / CUSTOMER ID : C0012
TARIKH INVOIS / INVOICE DATE : 06-Mar-2025
NO. INVOIS / INVOICE NO. : INV25000226

KETERANGAN DESCRIPTION	JUMLAH(RM) TOTAL(RM)
MDA1622025V0000609 Invoice ePermit MDA1622025V0000609	50.00
	
JUMLAH CUKAI (TOTAL TAX) :	0.00
JUMLAH BESAR (TOTAL AMOUNT) :	50.00

Nota:

Bayaran hendaklah dibuat secara atas talian melalui aplikasi BayarNow. Anda boleh melayari laman sesawang:
<https://bayarnow.mda.gov.my/>

Online payment shall be made through Bayarnow <https://bayarnow.mda.gov.my/> and follow the instructions given.

Ini adalah cetakan komputer dan tandatangan tidak diperlukan.
This is computer generated and no signature is required.

Page: 1 of 1

Figure 54: Invoice Sample

PIHAK BERKUASA PERANTI PERUBATAN Medical Device Authority KEMENTERIAN KESIHATAN MALAYSIA Ministry of Health Malaysia			
Official Receipt RESIT RASMI ASAL			
DARIPADA FROM	:	ENTERPRISE	NO. RESIT Receipt No. : R25000198
ALAMAT Address	:	JALAN VETERINARY 10150, GEORGETOWN, PENANG	TARIKH Date : 6-Mar-25
			ID PELANGGAN Customer/ Submission ID : C0012
CARA BAYARAN Payment Method	:	FPX Received	BANK : CIMB BANK BERHAD (KUMPULAN WANG HASIL 1 - AKTA 738)
KOD AKAUN Account Code	:	H72	NO. RUJUKAN Reference No. : MDA1622025V
KETERANGAN Description	:	MDA1622025V0000609	Jumlah (RM) Total (RM) : 50.00
			AMAUN (RM) Amount (RM) : LIMA PULUH SAHAJA
KETERANGAN / Important Simpan resit ini untuk bukti pembayaran. Resit ini adalah tertakluk kepada penjelasan bayaran dari pihak bank Please keep this receipt as proof of your payment. This receipt is subject to bank clearance Ini adalah cetakan komputer dan tandatangan tidak diperlukan This is computer generated and no signature is required			

Figure 55: Receipt Sample



SLIP PENGESAHAN PENGIMPORAN PRODUK
DENGAN KOD TARIF BERKAITAN PERANTI
VERIFICATION SLIP FOR IMPORTATION OF PRODUCT
(WITH MEDICAL DEVICE TARIFF CODE)

Tarikh dikeluarkan: <i>Date of Issue:</i> 06/03/2025	Keputusan: <i>Result:</i> Approved
Tarikh Sah: <i>Validity Date:</i> 06/03/2025 - 04/03/2030	No Slip Pengesahan : <i>Verification Slip</i> MDA162M03000012025
Pejabat Pengeluar Slip Pengesahan: <i>Verification Slip Issuance Agency:</i> MEDICAL DEVICE	
Maklumat Konsaini/Pengimport: <i>Consignee/Importer</i> JALAN VETERINARY GEORGETOWN 10150, GEORGETOWN PENANG	Maklumat Konsainor/Pengeksport: <i>Consignor/Exporter</i> OFF Jalan Cyber 2 and Jalan Cyber 3 63000, Cyberjaya Selangor
Maklumat Agent: <i>Agent Details:</i>	Maklumat Pemohon: <i>Applicant Details:</i> MR. CPP
Cara Pengangkutan: <i>Mode of Transport:</i> MARITIME TRANSPORT	Pelabuhan/Tempat Import: <i>Port/Place of Import:</i> PORT KLANG (PELABUHAN KLANG)
Tujuan Import: <i>Mode of Transport:</i> Business	
Negara Asal: <i>Country of Origin:</i> UNITED ARAB EMIRATES	

Pihak Berkuasa Peranti Perubatan (Medical Device Authority - MDA) ingin mengesahkan bahawa produk di bawah tiada memerlukan sebarang kelulusan daripada MDA bagi tujuan pengimportan.
Medical Device Authority (MDA) would like to verify the importation of goods as listed below are not subject to MDA approval

BUTIRAN

GOODS DETAILS :

No No	Nama Produk Name of Product	Kod Produk Product Code	Keterangan Product Product Description	Kod Tarif Tariff Code	Kuantiti/ Unit Tarif Tariff Quantity/ Tariff	Harga Satu Unit H.I.T.(RM) Unit Cost C.I.F.(RM)	Jumlah Nilai H.I.T.(RM) Total Value C.I.F.(RM)
1	Accessory PCB and cage	1016641	Accessory PCB and cage	0101210000	11/UNT	1	11.00

CATATAN TAMBAHAN :

ADDITIONAL NOTES :

- Produk yang tidak memenuhi definisi peranti perubatan adalah tidak dikawal dibawah akta peranti perubatan 2012 (akta 737)
Products that do not meet the definition of medical devices are not regulated under the Medical Device Act 2012
- Slip ini tidak memberi kelulusan pengimportan untuk pelepasan komersial dan tidak boleh digunakan bagi tujuan mempromosikan atau mengiklankan produk serta tidak mengecualikan mana-mana pihak yang terlibat daripada mematuhi sebarang undang-undang atau keperluan dari mana-mana pihak
This verification slip does not constitute an approval for the purpose of promoting or advertising the medical device and also does not exempt anyone involved from abiding to any law or regulations in

Figure 56: Verification Slip Sample



**PIHAK BERKUASA PERANTI PERUBATAN
MEDICAL DEVICE AUTHORITY
KEMENTERIAN KESIHATAN MALAYSIA
MINISTRY OF HEALTH MALAYSIA**

ARAS 5 & 6, PRIMA 9, PRIMA AVINUE II,
BLOK 3547, PERSIARAN APEC,
63000 CYBERJAYA, SELANGOR.

**PENGELUARAN PERMIT IMPORT MENURUT PERUNTUKAN
DI BAWAH PERINTAH KASTAM (LARANGAN MENGENAI IMPORT) 2023
ISSUANCE OF IMPORT PERMIT IN ACCORDANCE
WITH THE CUSTOM (PROHIBITION OF IMPORTS) ORDER 2023**

Tarikh dikeluarkan Date of Issue : 22/01/2025	Keputusan : Result : Approved
Tarikh Sah : Validity Date : 22/01/2025 - 22/04/2025	No Permit : Permit No : MDA162S01000622025
Pejabat Pengeluaran Permit Issuance Agency : MEDICAL DEVICE AUTHORITY	

Pihak Berkuasa Peranti Perubatan (Medical Device Authority-MDA) ingin mengesahkan bahawa peranti perubatan di bawah telah mematuhi keperluan khusus :

Medical Device Authority (MDA), verify that the medical device below has been subjected proven complied with the specific requirements :

Maklumat Consignee/Importer Details : ENTERPRISE I PINANG, JALAN VETERINARY, GEORGETOWN, 10150, GEORGETOWN, PENANG, MALAYSIA.	Maklumat Consignor/Exporter Details : abc sdn bhd MEDICAL DEVICE AUTHORITY, LEVEL 6, , 63000, CYBERJAYA, Selangor, UNITED ARAB EMIRATES.
Maklumat Agen : Agent Details :	Maklumat Pemohon : Applicant Details : 35 CFP.
Cara Pengangkutan : Mode of Transport : MARITIME TRANSPORT	Pelabuhan/Tempat Import : Port/Place of Import : PORT KLANG (PELABUHAN KLANG)
Tujuan Import : Purpose of Import : Business	Jenis Kelulusan MDA : Type of MDA Approval : EXEMPTED (SAMPLE INVESTIGATION)
Negara Asal : Country of Origin : UNITED ARAB EMIRATES	

(Dokumen ini adalah cetakan komputer, tiada tandatangan diperlukan/This is a computer-generated document. no signature is required)

Maklumat Produk :

Product Details :

- 1) **No. Pendaftaran Sijil/No. ID** MDA/XXXX/1234
Registration Certified
Pembungkusan Complete Set
Packaging
Nama Peranti N/A
Medical Device Name

No No	Senarai Peranti List of Device	Pengenalan Identifier	Pengenalan SAP/CIPL SAP/CIPL Identifier	Kod Tariff Tariff Code	Kuantiti / Unit Tariff Tariff Quantity / Tariff OUM	Harga Satu Unit H.I.T.(RM) Unit Cost C.I.F.(RM)	Jumlah Harga Satu Unit H.I.T.(RM) Total Value C.I.F.(RM)
1	syringe 3	1567	1567-s	0106121000	2/UNT	23	46.00

Figure 57: Import Permit Sample

-End of Guide-

This user manual shall be updated as and when required.