



myPayment

AGENT MODULE
for Customs Duty & Importation GST

Brand Name

myPayment

Types of payment

1. Customs duties & importation GST to Royal Malaysian Customs
2. Permit payments to Permit Issuance Agencies
3. Bill payments to DNEX (monthly bill, FAMA3P application fees)
4. Prepaid topup
5. General payments to registered billers under DNEX

Benefits

Mobility

Convenient
(Printing receipt at own premise)

Flexible Operation Hour
(24/7 daily)

Timely & Accurate Info/ Status
(Real-time)

Improved Security Feature

Ease of Operation



Main features

- Email notification will be sent to you once your company's authorizer approves payment at bank's internet banking portal
- Segregation of roles (checker & maker) is placed for security purposes
- FA can see the payment status if job is paid by consignee & vice versa
- Transaction history
- Payment report is available in html, pdf, csv format
- Tracking of payment status from start until completion
- Accessible via multiple browsers – Internet Explorer, Google Chrome, Mozilla
- Web & mobile friendly
- Dual language (English & Malay)

Checker & Maker roles – user types

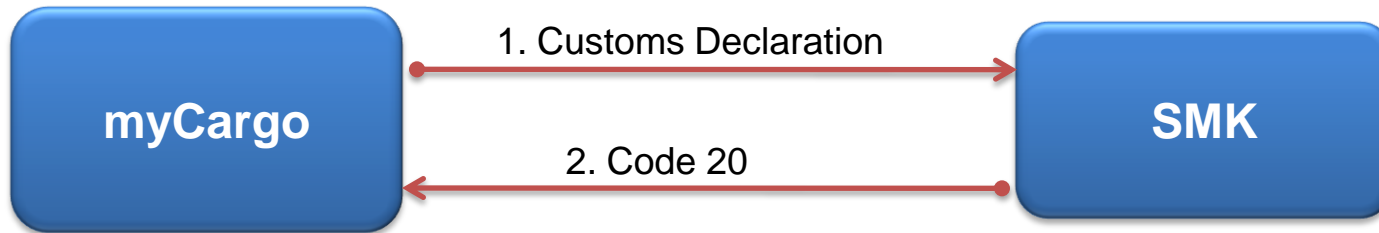
Type of user	Roles
Admin	<ul style="list-style-type: none"> - User who can create login credentials for all group of users i.e super user, creator etc - User who can maintain (add, edit, delete) the bank information in the system
Super user	<ul style="list-style-type: none"> - User who has a role of creator, authorizer and viewer in the system. Small organizations will have Super User who can perform all related activities in the system
Creator	<ul style="list-style-type: none"> - User who can create, edit and delete Payment Instructions - User who can view payment status - User who can view transaction history - User who can view payment status - User who can view and extract payment report
Authorizer	<ul style="list-style-type: none"> - User who can delete, reject and submit the Payment Instructions - User who can view payment status - User who can view transaction history - User who can view payment status - User who can view and extract payment report
Viewer	<ul style="list-style-type: none"> - User who can view payment status - User who can view transaction history - User who can view payment status - User who can view and extract payment report

To be created by Dagang Net

Admin roles

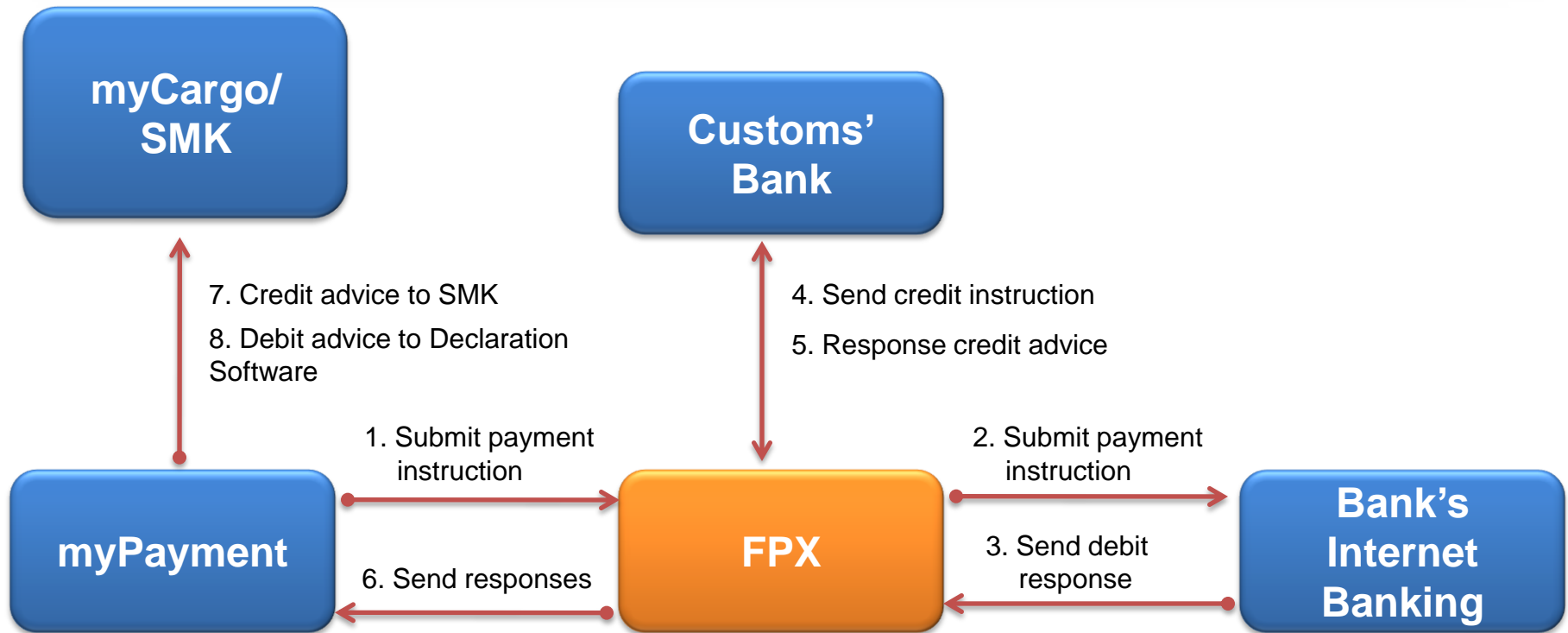
- Upon registration, Dagang Net will email the login credentials to Admin (as registered in the application form)
- Can create up to 4 users under him
- To maintain the bank account information in the system

Customs Declaration Flow



- FA prepares Customs Declaration
 - Key in the Job No.
 - Submit the Job to SMK
 - Upon receiving Code 20, system will push all info into myPayment- Agent Module
- Evaluates Declaration Job
 - Respond with Code 20 for Declaration with Duty/GST

Payment Flow



- Prepares payment instruction
- Submit payment instruction to the bank
- Transaction status = Pending for approval
- [FPX ID will be generated](#)
- [Transaction status = Completed](#)

- Verifier verifies payment transaction
- Authorizer approves payment transaction
- Payment transaction is displayed by **FPX ID**

Screen Shots

Email notification once payment is due

Dear Customer,

The below transaction is due for payment to Kastam Diraja Malaysia.

Job No	SMK Reference No	SMK Approved Date	Duty Amount (RM)	Declarant name	Declarant agent code
060IF18736	B10101016148	15/04/2015	2744.54	FA 1 Sdn Bhd	BF0843

Please log into DNEX myPayment system to complete the payment.

Thank you.

Regards,
DNEX myPayment

Note: It is advisable for you to provide your group email during registration

Login Page

Sign In

USERNAME

PASSWORD

Please enter your username and password.

Sign In

Reset

[Forgot Password?](#)

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NEED ASSISTANCE?

Call our CARELINE at

1300 133 133

or email to

careline@dagangnet.com

CARELINE is available 24 hours daily, including public holidays

Bank Account Maintenance

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HOME - DASHBOARD

PAYMENT INSTRUCTION

BANK ACCOUNT MAINTENANCE

↳ LISTING

↳ ADD NEW

GENERAL PAYMENT

TRANSACTION HISTORY

Where required, please obtain these information from the bank of your choice

Bank Account Details - Add New

Bank *

Bank Branch No. *

Account Holder *

Account No. *

Corporate Id

Agent Code

Maker Name

Bank IBAN



Save



Reset

Create Payment Instruction

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PAYMENT INSTRUCTION

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 - ↳ [PAYMENT CHANNEL](#)
-

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Add New Payment Instruction

Payment Instruction - Duty Payment - Add New

Payment No. *

Required

Payment Type

Duty Payment

Payor

Name

Bank Branch No.

Bank Name *

Please select ▼

Company / Business Name

Account No.

Agent Code / ROC No.

Payee

Name

KASTAM DIRAJA MALAYSIA-DNT TRAINING

Bank

CIMB BANK

Branch No.

CIB

Job Selection

Select	No.	Job No.	Document / Reference No.	Date ↓	Amount (RM)
<input type="checkbox"/>	1	JOBPAY12	H10105000232	27-05-2015	939,180.00
<input type="checkbox"/>	2	JOBPAY11	H10105000237	27-05-2015	939,180.00
<input type="checkbox"/>	3	JOBPAY09	H10105000224	27-05-2015	939,180.00
<input type="checkbox"/>	4	JOBPAY10	H10105000220	27-05-2015	939,180.00
<input type="checkbox"/>	5	K8080501T	H10105000025	08-05-2015	870,000.00
<input type="checkbox"/>	6	1EOP05A	H10104000560	30-04-2015	16,133,425.20
<input type="checkbox"/>	7	1EOP03	H10104000561	30-04-2015	238,924.20
<input type="checkbox"/>	8	K1112	H10104000162	30-04-2015	102.00
<input type="checkbox"/>	9	1EOP01	H10104000554	30-04-2015	54.06
<input type="checkbox"/>	10	9EOP01	H10904000146	30-04-2015	51.03
<input type="checkbox"/>	11	9EOP005A	H10904000164	30-04-2015	900,001.20
<input type="checkbox"/>	12	K1MCRG21B	H10104000500	30-04-2015	32,853.00
<input type="checkbox"/>	13	1EOP05	H10104000557	30-04-2015	16,133,425.20
<input type="checkbox"/>	14	9EOP002	H10904000157	30-04-2015	65,358.15
<input type="checkbox"/>	15	9EOP003B	H10904000159	30-04-2015	652,004.70

TOTAL RECORDS : 24

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Notes:

1. 1 payment instruction may consist up to 10 job numbers.
2. Total amount for 10 job number must not exceeds 10 Million Ringgit.

Submit Payment Instruction

Payment Instruction - Duty Payment - Submit

Select Payment Instruction

Select	No.	Payment No. ↑	Date	Details	Amount (RM)
<input type="checkbox"/>	1	FRT	03-06-2015	Payee Name Payor Bank Payment Type Account No. KASTAM DIRAJA MALAYSIA-DNT TRAINING TESTBANK E Duty Payment 123456789	1,166.63
<input type="checkbox"/>	2	PASSWORD123456	03-06-2015	Payee Name Payor Bank Payment Type Account No. KASTAM DIRAJA MALAYSIA-DNT TRAINING HONG LEONG BANK Duty Payment 7888878888	7,394,992.12
<input type="checkbox"/>	3	PAYMENT1011	04-06-2015	Payee Name Payor Bank Payment Type Account No. KASTAM DIRAJA MALAYSIA-DNT TRAINING HONG LEONG BANK Duty Payment 7888878888	243,250.73

TOTAL RECORDS : 3

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Please tick to agree to [FPX Terms and Conditions](#)

Agree and Continue →

Cancel ✕

Check Payment Status

Payment Instruction - Duty Payment - Status

Payment Status

Please select ▼

Payment No.

Payor Bank

Please select ▼

Date From

Date To

Search

Reset

No.	Payment No.	FPX Submitted Date ↓	Details	Amount (RM)
1	FMASMK7	15-06-2015 14:54:46	<p>Document / Reference No. PAID by</p> <p>H10105000235 (RM939,180.00)</p> <p>Consignee Name : LUCAS AUTOMATIVE SDN BHD</p> <p>ROC No. : 113304H</p> <p>Status Approved</p>	939,180.00
2	FMASMK6	15-06-2015 14:10:31	<p>Payee Name</p> <p>KASTAM DIRAJA MALAYSIA-DNT TRAINING</p> <p>Payor Bank</p> <p>TESTBANK E</p> <p>Payment Type</p> <p>Duty Payment</p> <p>Payee Order No.</p> <p>KDRM-DUT-FMASMK6- 1506151411560837</p> <p>FPX Txn Id</p> <p>1506151414010848</p> <p>Status Approved</p>	1,500,000.00

Payment Status

9	FMASMK4	11-06-2015 13:59:10	Payee Name KASTAM DIRAJA MALAYSIA-DNT TRAINING Payor Bank TESTBANK E Payment Type Duty Payment Payee Order No. KDRM-DUT-FMASMK4-1506111359160244 FPX Txn Id 1506111401200886 Status Approved	939,180.00
10	FMASMK3	11-06-2015 13:56:34	Document / Reference No. H10105000230 (RM939,180.00) PAID by Consignee : LUCAS AUTOMATIVE SDN BHD ROC No. : 20076K Status Approved	939,180.00
11	FMASMK1	09-06-2015 15:48:50	Payee Name KASTAM DIRAJA MALAYSIA-DNT TRAINING Payor Bank TESTBANK E Payment Type Duty Payment Payee Order No. KDRM-DUT-FMASMK1-1506091549010007 FPX Txn Id 1506091551070313 Status Approved	6,518,470.20
12			Payee Name KASTAM DIRAJA MALAYSIA-DNT TRAINING Payor Bank TESTBANK E Payment Type Duty Payment Payee Order No. KDRM-DUT-PAY28MAY201502-1506081401380543 FPX Txn Id 1506081403480871 Status Approved	1,878,360.00
13	PAY12MAY201502	03-06-2015 12:55:20	Payee Name KASTAM DIRAJA MALAYSIA-DNT TRAINING Payor Bank TESTBANK E Payment Type Duty Payment Payee Order No. KDRM-DUT-PAY12MAY201502-	1,234,279.20

This job is paid by consignee. You can see the payment details. Payment report is only available for consignee (payor)



General payment (new)

What is General Payment?

Applicable for payments such as utilities, port charges

Biller (the party receiving fund) must be registered with DNEX first before they can start accepting payment



General Payment

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PAYMENT INSTRUCTION

BANK ACCOUNT MAINTENANCE

GENERAL PAYMENT

↳ BILL PAYMENT

TRANSACTION HISTORY

NEED ASSISTANCE?

Call our CARELINE at
1300 133 133

or email to
careline@dagangnet.com

CARELINE is available 24 hours daily, including
public holidays

Bill Payment - New Bill Payment

Select Biller *

Please select ▼

Transaction Amount *

RM

Required

Reference No. *

Required

Payment Channel *

Please select ▼

Contact Information

Email Address



Optional

Contact No.



Optional

An email notification of the payment made will be
sent to this email.

Submit

Reset

Pricing

No	Type	Pricing packages	Remarks
1	Registration fee (one time charge)	RM200 (SME) RM500 (Corporate) Subject to GST	Applies to new subscribers only. Existing users of DNEX is exempted from this fee
2	MyPayment- Agent Module	Free of charge	NA

myPayment Enquiries

Careline

Email : careline@dagangnet.com

Tel : 03 2730 0200 / 1 300 133 133

Fax : 03 2713 2121

Billing Enquiries

Billing Credit & Management

Email : bcm@dagangnet.com

Tel : 03 2730 0200 / 1 300 133 133

Fax : 03 2713 2121

THANK YOU



Corporate Address

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