



myPayment

**CONSIGNEE 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 consignee once there is payment due to Customs -code 20 & AD (amended duty)
- Declarant name & agent code is displayed at Payment Instruction list
- Checker & maker roles
- Consignee can see the payment status if job is paid by FA & vice versa
- Transaction history
- Payment report is available in html, pdf, csv format
- 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

Points to note

- Consignee to enforce the FA to key in their correct ROC No during declaration submission. Failing which the job is not displayed in their payment module.

Consignee Information

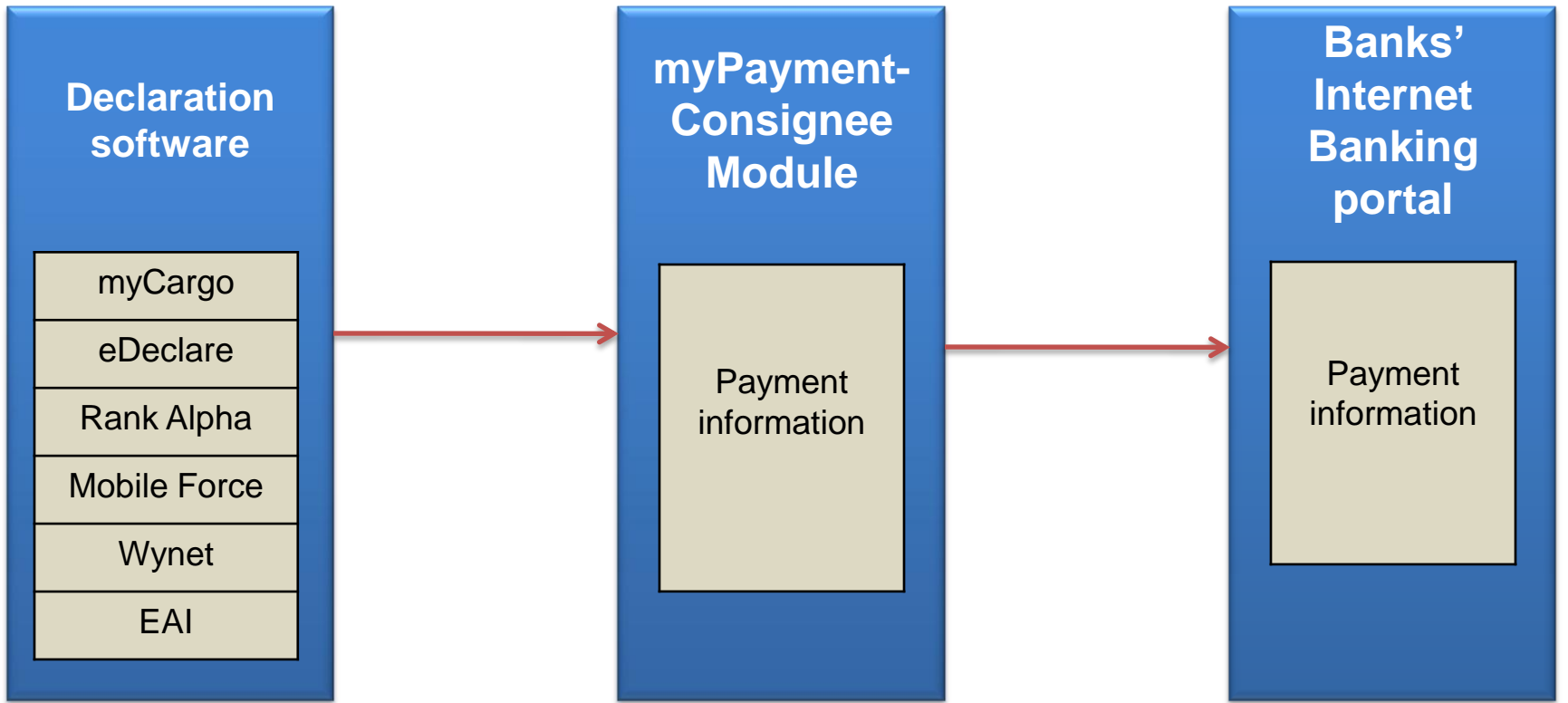
Partner ID	<input type="text"/>		GST No.	<input type="text"/>
Consignee Name	<input type="text"/>			
Consignee Address	<input type="text"/>			
	<input type="text"/>			
Organization Type	<input type="text"/>		ROB/ ROC No.	<input type="text"/>

Consignor Information

Partner ID	<input type="text"/>		GST No.	<input type="text"/>
Consignor Name	<input type="text"/>			
Consignor Address	<input type="text"/>			
	<input type="text"/>			
Organization Type	<input type="text"/>		ROB/ ROC No.	<input type="text"/>

FA to key in the correct ROC no of consignee/consignor at Declaration Software

High Level Process Flow

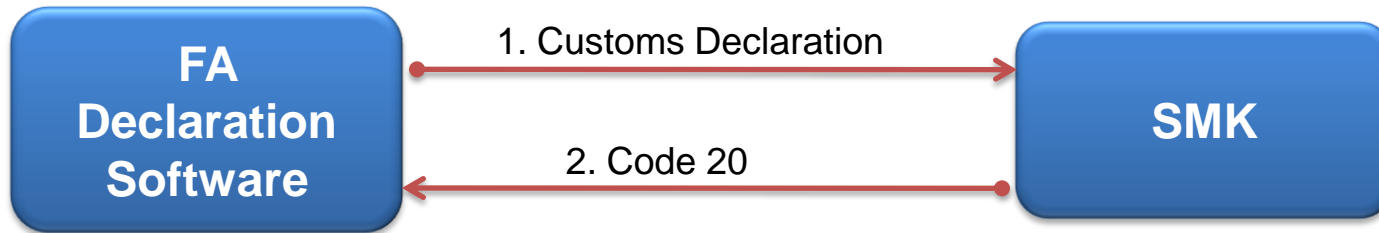


- Multiple FA with multiple agent codes
- FA declares the goods & key in the correct ROC no of consignee

- Based on consignee ROC no, all declaration jobs will be displayed
- Payment preparation and submit to respective bank

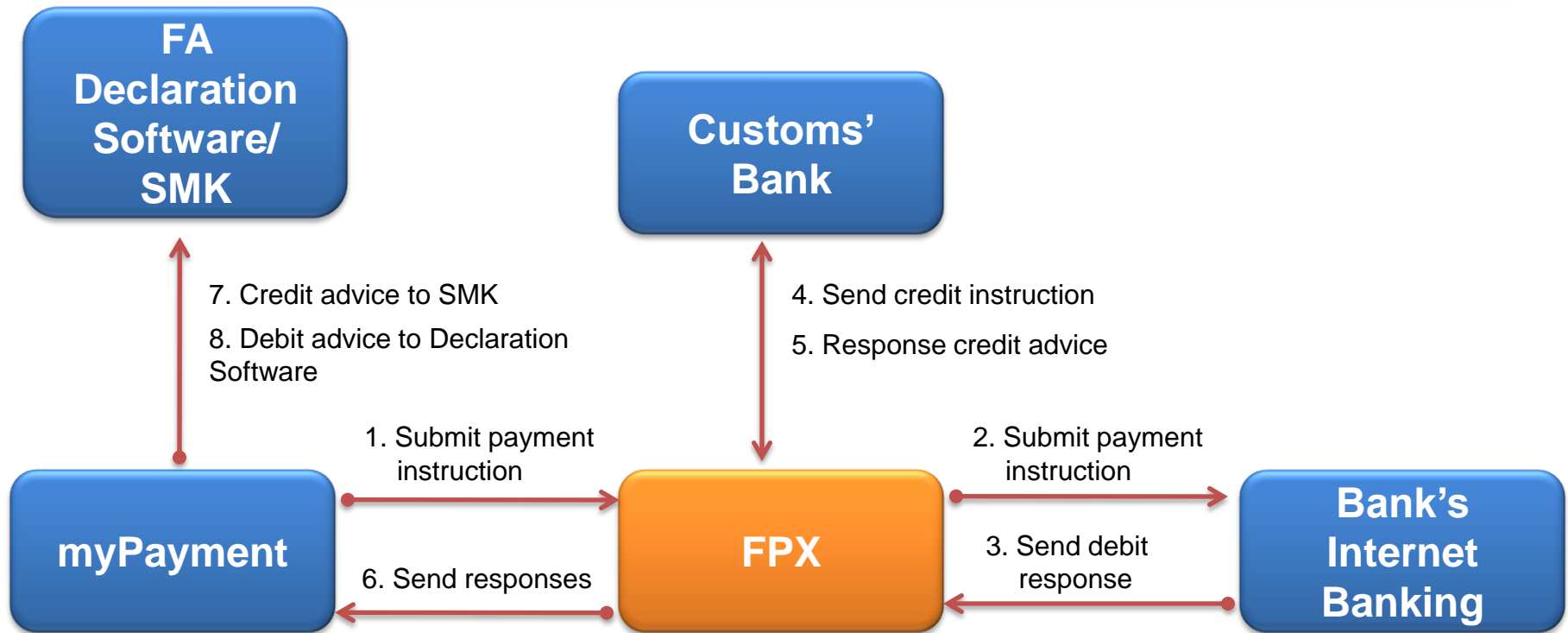
- Payment authorization

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- Consignee 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

CONSIGNEE MODULE - CUSTOMS DUTY

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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CONSIGNEE MODULE - CUSTOMS DUTY

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 - ↳ [EDIT / DELETE](#)
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 - ↳ [DELETE / UNDELETE DOCUMENT](#)
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 - ↳ [PAYMENT CHANNEL](#)
-

BANK ACCOUNT MAINTENANCE

GENERAL PAYMENT

TRANSACTION HISTORY

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

Available Document / Reference No.

Select	No.	Job No.	Document / Reference No.	Date ↓	Amount (RM)	Declarant Name	Declarant Agent Code
<input type="checkbox"/>	1	JOBPAY13	H10105000230	27-05-2015	939,180.00	FA 1	HF1001
<input type="checkbox"/>	2	K1P050501	H10105000011	05-05-2015	1,000,000.00	FA 1	HF1001
<input type="checkbox"/>	3	TD00	T14212000027	03-12-2014	243,250.73	FA2	TF0027
<input type="checkbox"/>	4	TD00	T14212000025	03-12-2014	243,250.73	FA2	TF0027
<input type="checkbox"/>	5	TD00	T14212000026	03-12-2014	1,127,412.25	FA2	TF0027
<input type="checkbox"/>	6	TD00	T14210000054	12-10-2014	6,353,693.02	FA 4	TD0003
<input type="checkbox"/>	7	TD00	T14210000027	07-10-2014	20,424.12	FA2	TF0027
<input type="checkbox"/>	8	TD00	T14210000024	07-10-2014	24,416.86	FA3	TF0026
<input type="checkbox"/>	9	TD00	T14208000093	24-08-2014	157,959.30	FA3	TF0026
<input type="checkbox"/>	10	TD00	T14208000091	24-08-2014	261,296.07	FA3	TF0026
<input type="checkbox"/>	11	TD00	T14208000024	07-08-2014	299,807.50	FA 4	TD0003
<input type="checkbox"/>	12	TD00	T14208000028	07-08-2014	150,610.44	FA3	TF0026

TOTAL RECORDS : 12

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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

Payment No.

Payor Bank

Date From

Date To

Search

Reset

No.	Payment No.	FPX Submitted Date ↓	Details	Amount (RM)
1	PMT10091	04-06-2015 11:10:12	<p>Payee Name KASTAM DIRAJA MALAYSIA-DNT TRAINING</p> <p>Payor Bank TESTBANK E</p> <p>Payment Type Duty Payment</p> <p>Payee Order No. KDRM-DUT-PMT10091-1506041110360381</p> <p>FPX Txn Id 1506041112400773</p> <p>Status Pending for Authorization</p>	12,188.17
2	AKMALJINBARA	03-06-2015 12:46:08	<p>Payee Name KASTAM DIRAJA MALAYSIA-DNT TRAINING</p> <p>Payor Bank TESTBANK E</p> <p>Payment Type Duty Payment</p> <p>Payee Order No. KDRM-DUT-AKMALJINBARA-1506031246480560</p> <p>FPX Txn Id 1506031248530273</p> <p>Status Pending for Authorization</p>	1,530.36

Payment Status

No.	Payment No.	FPX Submitted Date ↓	Details	Amount (RM)
1	PMT10091	04-06-2015 11:10:12	Payee Name KASTAM DIRAJA MALAYSIA-DNT TRAINING Payor Bank TESTBANK E Payment Type Duty Payment Payee Order No. KDRM-DUT-PMT10091-1506041110360381 FPX Txn Id 1506041112400773 Status Pending for Authorization	12,188.17
2	AKMALJINBARA	03-06-2015 12:46:08	Payee Name KASTAM DIRAJA MALAYSIA-DNT TRAINING Payor Bank TESTBANK E Payment Type Duty Payment Payee Order No. KDRM-DUT-AKMALJINBARA-1506031246480560 FPX Txn Id 1506031248530273 Status Pending for Authorization	1,530.36
3	RHBJUN14000009	03-06-2015 12:43:02	Document / Reference No. H10105000219 (RM939,180.00) PAID by Agent Name : DNEK BERHAD Agent Code : HF1001 Status Transaction Pending	939,180.00
4	FSFG20150306	03-06-2015 12:09:40	Payee Name KASTAM DIRAJA MALAYSIA-DNT TRAINING Payor Bank HONG LEONG BANK Payment Type Duty Payment Payee Order No. KDRM-DUT-FSFG20150306-1506031212440063 FPX Txn Id 1506031214530253 Status Format Error	1,041.38
5			Document / Reference No. H10105000225 (RM939,180.00) PAID by Agent Name : DNEK BERHAD	939,180.00

This job is paid by FA. Consignee can see the payment details. Payment report is only available for FA (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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HOME - DASHBOARD

CONSIGNEE MODULE - CUSTOMS DUTY

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 & Promotion Period

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- Consignee Module	RM80 monthly subscription (per ROC) Subject to GST	Chargeable via monthly billing

Promotion Period	Usage
FREE months subscription	From 22 Jun 2015 until 31 July 2015

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



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