



Online Application for Preferential Certificate of Origin



DAGANGNET
DIGITAL PLATFORM

NSW Core Services



Shipping Community System



Permit Application System for Strategic items



Preferential Certificate of Origin

Non Preferential Certificate of Origin



NSW CORE Services



Customs Declaration System



Duty Payment



Permit Applications System



Submission of Advance Manifest to Japan



Grading, packaging & labeling - Agriculture produce

INTEGRATION

BANKS

PORT OPERATOR/
AUTHORITIES

CUSTOMS

Other Government
Agencies



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DIGITAL PLATFORM



Web-based system for the application and approval of Preferential Certificate of Origin



Malaysia's
single gateway
to international
trading
community

Currently serves
over **11,000**
manufacturers /
exporters

Servicing
Malaysia's sole
PCO issuing
authority,
**Ministry of
International
Trade and
Industry (MITI)**

More than
40,000 PCO
documents
transacted
monthly

Creates a **virtual
community** for
key players in
the trade supply
chain - **paper-
less** environment



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DIGITAL PLATFORM



Features

Data
reusability
across ePCO
schemes

Enhanced
copy function
(Inclusive
attachment)

Customized
billing options

Auto
calculation for
raw material %
in CA

Simplified user
interface



Multiple HS
Codes in 1 CO

Improved email
notification

Customized
system **access**
level

Improved print
preview and
printing features

Independent
attachment
repository



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DIGITAL PLATFORM



Benefits

Increased
transparency -
real-time tracking
of application
status

Reduced
application
processing
time and cost



**Reduced paper -
based
applications** and
improves
productivity



Web-based, thus
**“anywhere &
anytime**

PCO repository for
authentication –
Strengthening
**security &
cross-border
integrity**

**24 x 7 customer
support**



Type of CO

Certificate of Origin (CO) is a document to prove the origin of a product. There are two (2) types of Certificate of Origin (CO).

Preferential Certificate of Origin (PCO) issued by MITI based on the requirements under the FTAs to exporters for their importers to enjoy tariff concession

Non-Preferential Certificate of Origin (NPCO) issued by MITI's appointed Chambers of Commerce / Trade Association to exporters for export to non FTA member countries. The NPCO will only serve as a proof of origin but no tariff concession will be enjoyed by the importers.



FTA SCHEMES

NO.	SCHEME		FORM
1	ATIGA	ASEAN Trade In Goods Agreement	FORM D
2	ACFTA	ASEAN-China Free Trade Agreement	FORM E
3	MJEPA	Malaysia-Japan Economic Partnership Agreement	MJEPA
4	AKFTA	ASEAN-Korea Free Trade Agreement	AK
5	MPCEPA	Malaysia-Pakistan Closer Economic Partnership Agreement	MPCEPA
6	AANZFTA	ASEAN-Australia-New Zealand Free Trade Agreement	AANZ
7	AJCEP	ASEAN-Japan Comprehensive Economic Partnership	AJ
8	MNZFTA	Malaysia-New Zealand Free Trade Agreement	MNZ
9	AIFTA	ASEAN-India Free Trade Agreement	AI
10	MICECA	Malaysia-India Comprehensive Economic Cooperation Agreement	MICECA
11	MAFTA	Malaysia -Australia Free Trade Agreement	MAFTA
12	MCFTA	Malaysia-Chile Free Trade Agreement	MCFTA
13	MTFTA	Malaysia-Turkey Free Trade Agreement	MTFTA
14	AHKFTA	ASEAN-Hong Kong, China	AHKFTA



Things to be ready before CA application

1. **Tariff code for finished product (exporting country)**
2. **Brand / model of finished product**
3. **Raw Materials**
 - *Tariff code of raw materials,*
 - *Country of Origin*
 - *Supplier invoice, CO / K1 if raw mat import from other country*
 - *Unit value*
4. **Labour cost, overhead cost, other cost, profit.**
5. **Product photo**
6. **Processing flow chart**
7. **Manufacturing License**
8. **Authorization letter (if any)**



Things to be ready before CO application

- 1. Importing country tariff code**
- 2. Commercial invoice & packing list**
- 3. K2 declaration**
- 4. Bill Of Lading / AWB**

ASEAN Single Window (ASW) under ATIGA

What is ASW Initiative?

- A unique regional initiative that connects and integrates National Single Windows (NSWs) of ASEAN Member States.

Objectives of ASW

- To expedite the cargo clearance process, reduce cost and time of doing business, and enhance trade efficiency and competitiveness.
- Simpler and faster processing time, and a more transparent way of doing business.

Participating Member States (PMS):

- Participating Member States (PMS): Malaysia, Indonesia, Singapore, Thailand , Viet Nam, Brunei, Cambodia, Myanmar, Laos and Philippines

ASEAN Single Window (ASW) under ATIGA

Live Operation

- ASW Live Operation means **end-to-end online processing of ATIGA Form D**. This means that exporters can submit their applications online for processing and the granting of preferential treatment would be given based on e-Form D ATIGA (also referred to as e-ATIGA Form D) received online through the secured ASW Gateway.

Data Security

- ASW provides the secure IT architecture and legal framework that will allow trade, transport, and commercial data to be exchanged electronically among government agencies or the trading community.

Data Exchange

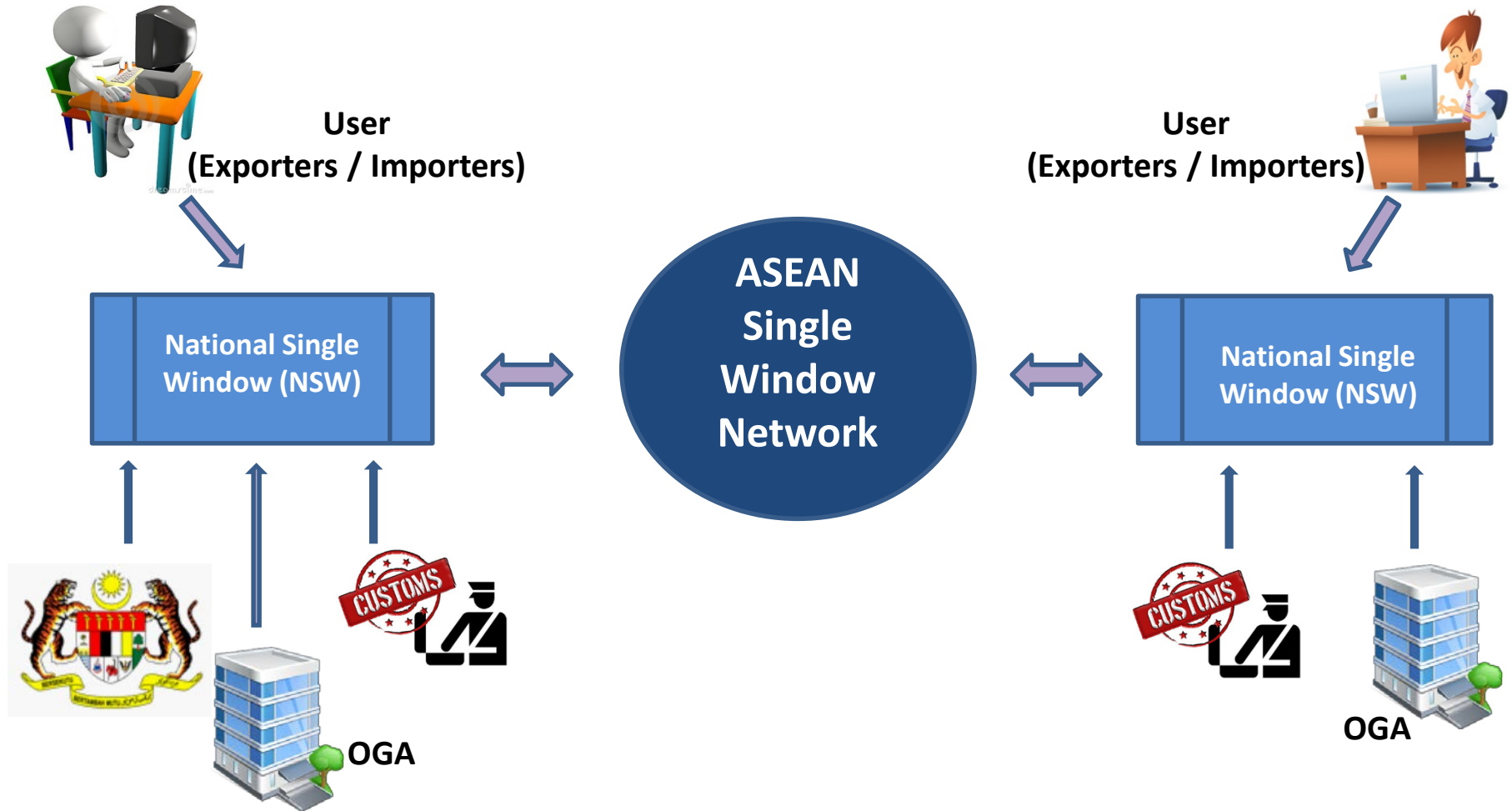
- The ASW currently supports the exchange of the intra-ASEAN certificate of origin (**ATIGA Form D**) and will be expanded to exchange other types of data.
- The exchange data would be **exactly the same data** as manual Form D.

ASEAN Single Window (ASW) under ATIGA: Benefits of ASW

BENEFITS OF ASW

- Simpler and faster processing time, and a more transparent way of doing business.
- Mechanism to eradicate forgery of ATIGA Form D
- Lessen the verification issue relating to specimen signature and authenticity of the issuance of ATIGA Form D

ASEAN Single Window (ASW) under ATIGA: How It Works



OGA = Other Government Agencies



eATIGA sample transaction screen



Malaysia

ASEAN Single Window

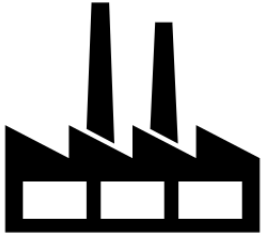


Importing Country

No.	Date	Time	Action	Response Desc.
1	09-Jul-2020	22:17:29	AS1 Received	ATIGA Received by local ASW Gateway-006(Others.)
2	09-Jul-2020	21:30:43	AS2 Received	ATIGA Received by Partner ASW Gateway-006(Others.)
3	09-Jul-2020	21:30:52	AS3 Received	ATIGA Received by ASW Gateway
4	09-Jul-2020	21:30:52	RES(REC) Received	---Others. RES ID: REC_KL-202007-CCF-609830-D-0123456



Who Is Responsible?



Manufacturer

Cost Analysis (CA)



Exporter

Certificate of Origin



ePCO Modules



ePCO Standard Module

CA and CO is prepared by same entity



ePCO Manufacturer Module

CA and CO is prepared by different entity

Restricted data in CA is hidden from CO Applicants



ePCO Standard Module Transaction Flow



**Manufacturer/
Exporter**

1. Prepare and submit Costing Application (New/Additional)

3. View Costing Application Status

4. Submit COO Form
(Based on approved costing)

6. View COO Form Status
(Approve/ Query/ Reject)

7. Print COO Form
(Based on approved COO)



2. Approve Costing Applications
(Approve/ Query /Reject)

5. Process COO Form
(Approve/Query/ Reject)



MITI Officer

Provides 100% paperless environment for Costing application
Provides paper-less environment for CO Form application

8. Endorse COO Form



ePCO Manufacturer Module Transaction Flow



Manufacturer



Assigned Exporter

1. Prepare and submit Costing Application (New/Additional)
3. View Costing Application Status and *Assign Approved Costing to Preferred Exporters*
4. Submit CO Form (Based on assigned costing)
6. View CO Form Status (Approve/ Query/ Reject)
7. Print CO Form (Based on approved CO)



2. Approve Costing Applications (Approve/ Query /Reject)
5. Process CO Form (Approve/Query/ Reject)



MITI Officer

Provides 100% paperless environment for Costing application
Provides paper-less environment for CO Form application

8. Endorse CO Form at MITI counter



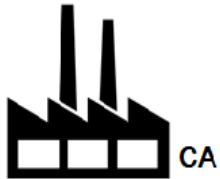
DNT TRANSACTION CHARGES

(per approved transaction)

ePCO Billing

ePCO offers 2 billing plans as to suite your transaction volume. If you transact low volume (Approximately less than 60 CA/ CO applications per year), go for eValue Plan. If otherwise, go for the Standard Plan.

Biling Plans	Transaction Fee	Additional Fee	Annual Fee
Standard	RM 5.00	-	RM 200.00
eValue	RM 5.00	RM 3.00	-



Exporter

newepco.dagangnet.com.my/dnex/dnex_app/

Apps Dagang Net's eLear... Dagang Net's eTrai... edcdeclaration.dag... Nubidesk-Dnex Dagang Net Online... Mail - Nor Zakina B...

Dagang Net myTRADELINK NSW

ePCO Transactions Setting

ePCO Transactions

Report - List of Finished Products

Payment Listing

LISTING

⚠ Disclaimer: Approved finished product will be available for selection in CO after payment (for CA) was made. Endorsement No (for CO) will be available once payment for the application has been made.

NEW



Certificate of Origin type of cases: Normal

Malaysia



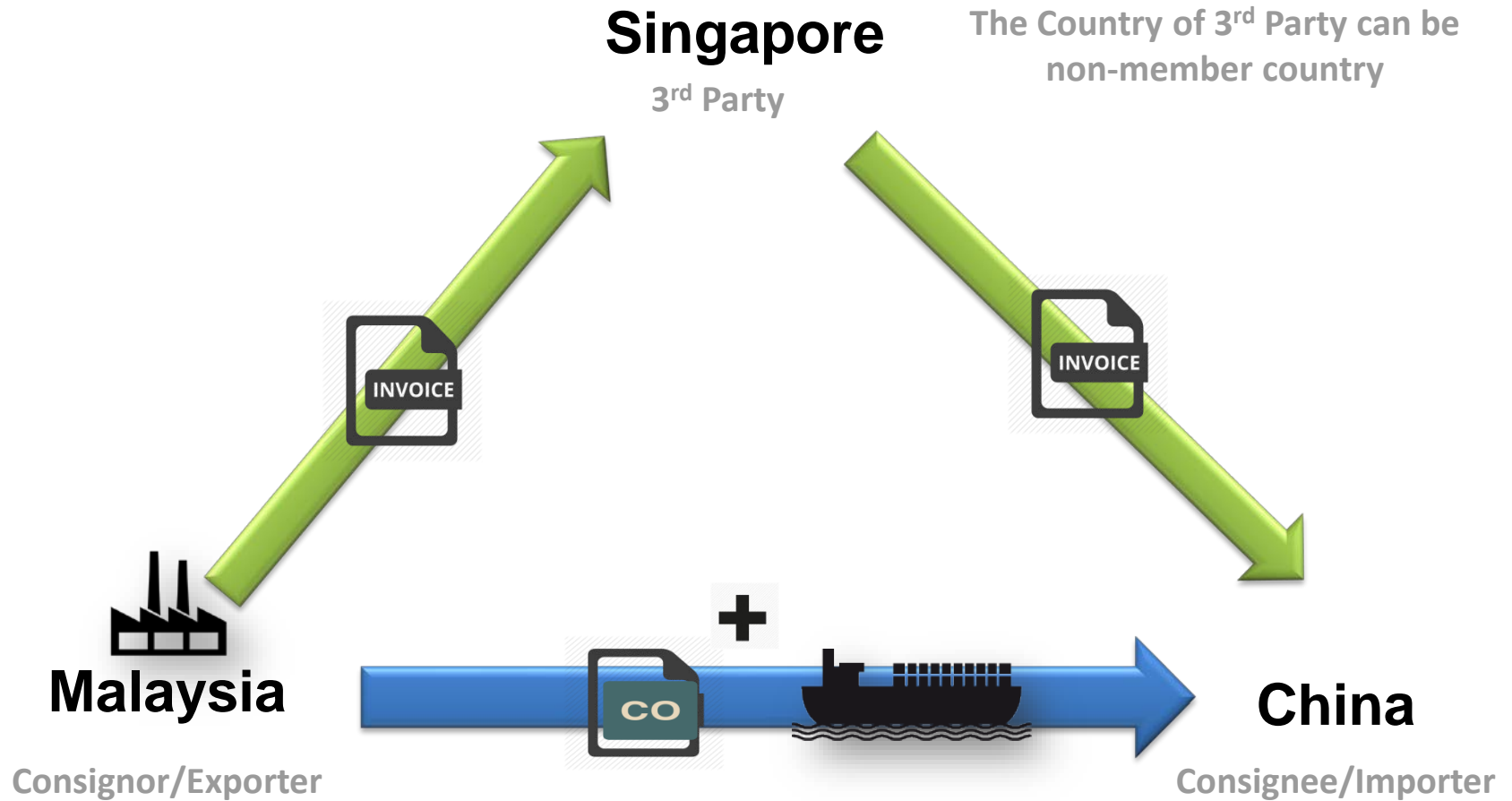
Direct from Malaysia to
Consignee/ Importer



China



Certificate of Origin type of cases: Third Party/Country Invoicing





Certificate of Origin type of cases: Back-to-Back

China



Importing country CO
(Valid 1 years)



Malaysia



Indonesia

Only within member countries
of same FTA scheme



Overview

Application Type	Prepared By	Frequency	Pre-requisite	Attachment Required
Cost Analysis	Manufacturer OR Trader (exporter/consignor)	2 years	NIL	<ol style="list-style-type: none">1. Invoices Raw Material2. Product Processing Flow Chart3. Product Photos/Catalogue4. Manufacturer License (CUSTOMS, FMM, MIDA, PBT)
Certificate of Origin Form	Trader (exporter/consignor)	Every shipment	Approved CA OR Assigned Approved CA by manufacturer	<ol style="list-style-type: none">1. Invoice and packing list2. BL / AWB3. K2
Certificate of Origin Form Application Case : Back-to-Back	Trader (exporter/consignor)	Every shipment	Issuance Country COO Form	<ol style="list-style-type: none">1. Invoice and packing list2. BL / AWB3. K24. Issuance Country COO Form



CA Process Flow

Step 1

Complete your registration

Get your ID & Password.
ready & identify your tariff Code

Step 2

Login as ADMIN

Update database maintenance

Step 3

Login as USER

Complete your Cost Analysis & submit to MITI

* Attached together :
supplier invoice, product photo ,flow chart & manufacturing License



Cost Analysis (Data Entry Section)

Applicant (Exporter / Manufacturer)

1. Finished Product (HS Code , Importing Country, Manufacturer)
2. Raw Material (HS Code, Cost / profit)
 - a) Raw Materials Used
 - b) Invoices of Raw Materials

1. Product Processing Flow Chart
2. Product Photo/Catalogue
3. Manufacturer License

Authorized Applicant/s who will sign the form

1. MITI Branch to submit
2. Declarant
3. Letter of Indemnity

BACK TO MAIN

Company Details

Finished Product

Attached Document

Authorised Applicant

Declaration Details

Update this application as
Draft

UPDATE

The screenshot shows a web application interface with a sidebar menu on the left containing five items: 'Company Details', 'Finished Product', 'Attached Document', 'Authorised Applicant', and 'Declaration Details'. At the top left is a 'BACK TO MAIN' button. At the bottom right is an 'UPDATE' button and a dropdown menu labeled 'Update this application as' with 'Draft' selected. Red arrows point from the 'Company Details' and 'Finished Product' items to the 'Applicant (Exporter / Manufacturer)' box. An arrow points from the 'Attached Document' item to the 'Product Processing Flow Chart' box. An arrow points from the 'Authorised Applicant' item to the 'Authorized Applicant/s who will sign the form' box. An arrow points from the 'Declaration Details' item to the 'MITI Branch to submit' box.




Tariff Code for Finished Product (HS code)

- Reference made to Customs (Bhgn Perkhidmatan Teknik, Cawangan Penjenisan, Tariff dan Gubalan)
- Tariff Code of Finished Product = **Exporting** Country HS Code

Finished Product CPT-CCN-FP-170427-000009


[Back](#) [Finished Product](#) [Raw Material](#)

Tariff Code:  Tariff UOM: Finished Product Ref. ID:

Tariff Description:

Brand / Model:

Importing Country: [BRUNEI](#) [INDONESIA](#) [CAMBODIA](#) [LAOS](#) [MYANMAR](#) [PHILIPPINES](#) [SINGAPORE](#) [THAILAND](#) [VIETNAM](#)





Raw Materials

(Cost Analysis Application)

Definition

“materials shall include ingredients, parts, components, subassembly and/or goods that physically incorporated into another good or were subject to a process in the production of another good.”

Raw Material CPT-CCN-FP-170427-000009



Back

Finished Product

Raw Material

Description of Raw Material

Chemical

Supplier

Swing Fast Sdn Bhd

Country of Origin

MALAYSIA

Group Country of Origin

LOCAL

HS Code

2712909000



Invoice No.

ASF21/2017

Value (MYR)

3.00



Country of Origin for Raw Materials (Cost Analysis Application)

Country of Origin:

Definition:

“The origin of the product does not refer to the country where the goods were shipped from but to **the country where they were made.**”

Issue

- Goods purchased from a local supplier, but the origin of goods can not be identified.
- Suppliers concealing the origin of goods

Raw Material CPT-CCN-FP-170427-000009

[← Back](#) [Finished Product](#) [Raw Material](#)

Description of Raw Material

Aluminium

Supplier

Oval Square Private Limited

Country of Origin

UNDETERMINED

Group Country of Origin

IMPORTED

HS Code

282612000



Invoice No.

9A12345

Value (MYR)

30.00





Tariff Code for Raw Material (Cost Analysis Application)

- Reference made to Customs (Bhgn Perkhidmatan Teknik, Cawangan Penjenisan, Tariff dan Gubalan)
- Tariff Code of raw materials are depending to its county of origin.

Raw Material CPT-CCN-FP-140122-000003

[← Back](#) [Finished Product](#) [Raw Material](#)

Description of Raw Material

Paper Roll

Country of Origin

UNDETERMINED

Group Country of Origin

IMPORTED

Supplier

Paper Supplier Sdn Bhd

HS Code

380992000



Invoice No.

908789

Value (MYR)

2

SAVE

FORM FILLER



Raw Material Invoice No. & Value (Cost Analysis Application)

Segment : Value (MYR)

A portion value of the specific raw material required in order to produce a unit of finished product.


(Please note that this is not the total value stated in the invoices)

- There must be a value even FOC
- Must have invoice / document

Raw Material CPT-CCN-FP-140122-000003

[Back](#) [Finished Product](#) [Raw Material](#)

Description of Raw Material	Country of Origin	Group Country of Origin	Supplier
<input type="text" value="Plastic A"/>	<input type="text" value="MALAYSIA"/>	<input type="text" value="LOCAL"/>	<input type="text" value="Sdn Bhd"/>
HS Code	Invoice No.	Value (MYR)	
<input type="text" value="3822001000"/>	<input type="text" value="-"/>	<input type="text" value="0"/>	





Invoice for raw materials (Cost Analysis Application)

Attachment (supplier invoice)

- Different raw material but from the same supplier/invoice
- Only attach the first one

#	Type	Description of Raw Material	Country of Origin	HS Code	Supplier	Invoice No.	Country of Origin (Group)	Value (MYR)	%	Attached	Action <input type="checkbox"/>
1	M	end cap	MALAYSIA <input type="text" value="^"/>	3822001000 <input type="text" value="^"/>	plastic sdn	12345	LOCAL <input type="text" value="v"/>	3.0000	42.8571	<input type="button" value="View File"/>	<input type="checkbox"/>
2	M	Paper Roll	MALAYSIA <input type="text" value="^"/>	3401119010 <input type="text" value="^"/>	plastic sdn	12345	LOCAL <input type="text" value="v"/>	2.0000	28.5714	<input type="button" value="Attach File"/>	<input type="checkbox"/>
3	M	plastic cover	MALAYSIA <input type="text" value="^"/>	3812200000 <input type="text" value="^"/>	plastic sdn	12345	LOCAL <input type="text" value="v"/>	2.0000	28.5714	<input type="button" value="Attach File"/>	<input type="checkbox"/>



Total Cost

(Cost Analysis Application)

	Value	%
Total Material Cost (Local, ASEAN & Imported)	1.0000	100.0000
Labour Cost	0.0000	0.0000
Overhead Cost (Direct + Indirect)	0.0000	0.0000
Others Cost (If Available)	0.0000	0.0000
Total Product Cost	1.0000	100.0000
Profit	0.0000	0.0000
FOB Price	1.0000	100

Remarks

Local - Raw material obtained from local company or manufacturer

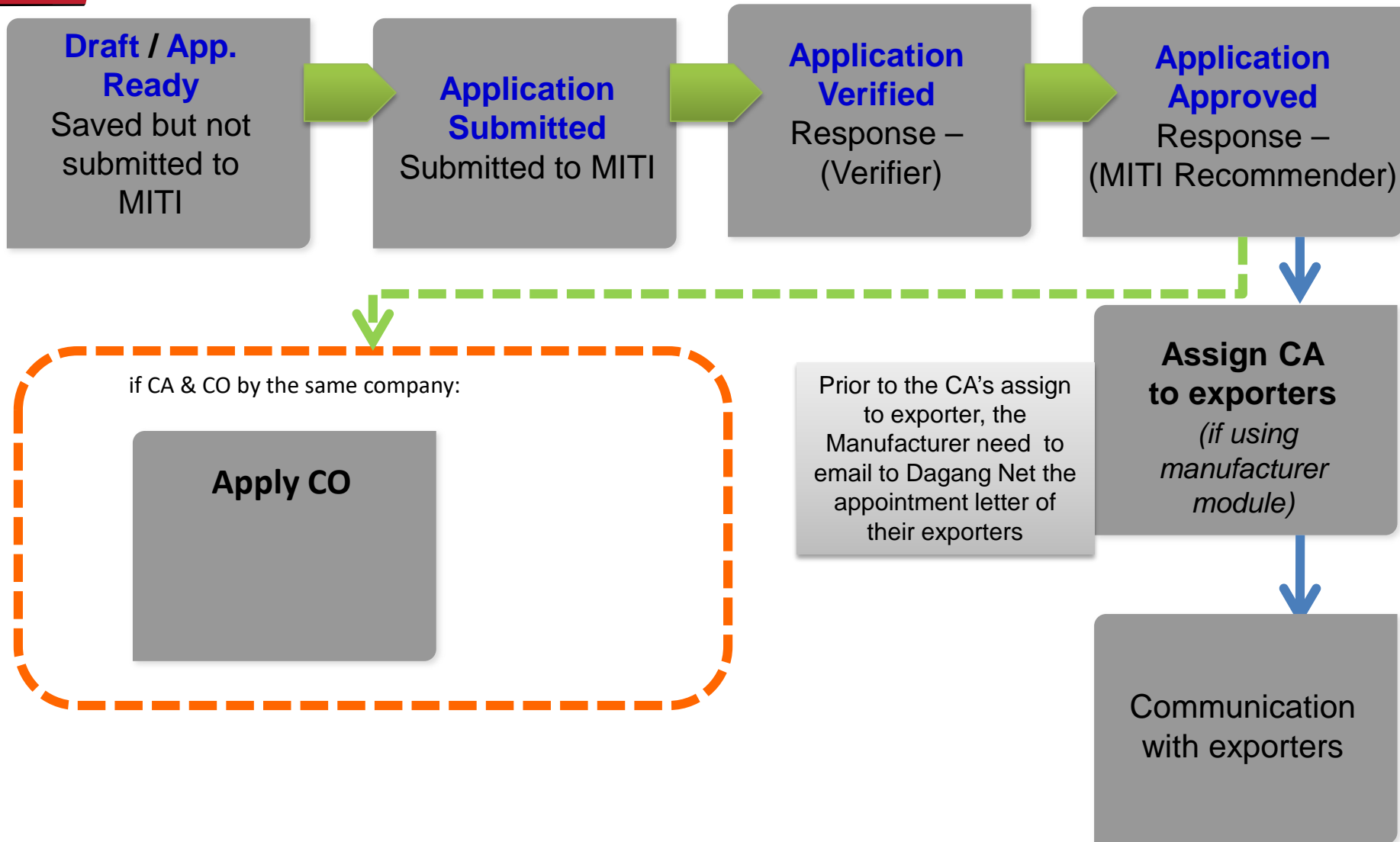
Importing- Raw material obtains from Non-ASEAN countries

ASEAN- Raw material obtains from ASEAN countries using Form D or declaration of origin; (Brunei, Indonesia, Philippines, Singapore, Thailand, Vietnam, Laos, Myanmar, Cambodia)

UPDATE



CA Application Status





COO Process Flow

Step 1

Getting your CA
Approved

Final status of
Cost Analysis is
**APPLICATION
APPROVED**

Step 2

Login as
USER

Complete your
CO Form and
Submit to MITI

* Attached together :
commercial invoice,
packing list, BL & K2.

Step 3

Getting your CO
Approved.
Print & Endorse

Final status of
Form is
**APPLICATION
APPROVED**
Print & endorse



Certificate of Origin (Data Entry Section)

[➔ BACK TO MAIN](#)

1

Company Details ⌵

5 - 10

Finished Product ⌵

Attached Document ⌵

2

Good Consigned To (Consignee's Name, Address, Country) ⌵

3

Means of Transport and Route (As far as known) ⌵

Agent Profile (Agent Name, Address, Country) ⌵

Record of Certificate of Origin ⌵

11 - 12

Declaration Details ⌵

13

Transaction Type ⌵

Print Option ⌵

Update this application as
Draft ⌵ [UPDATE](#)

BACK TO MAIN

Company Details

Finished Product

Attached Document

Good Consigned To (Consignee's Name, Address, Country)

Means of Transport and Route (As far as known)

Agent Profile (Agent Name, Address, Country)

Record of Certificate of Origin

Declaration Details

Transaction Type

Print Option

1. Goods Consigned from (Exporter's name, address and country)

DAGANGNET LIVE TEST
TOWER 3, AVENUE 5, THE HORIZON RESIDENCE
BANGSAR SOUTH, TEST LAA
NO 8 JALAN KERINCHI, ERWERWE
59200, KL, W. PERSEKUTUAN, MALAYSIA

2. Goods Consigned to (Importer's/Consignee's name, address, country)

NISHA CONSIGNEE
ADDRESS 1
ADDRESS 1
SELANGOR
NEW ZEALAND

3. Means of transport and route (if known)

Shipment Date:
04 September 2013 by MARITIME TRANSPORT

Vessel's name/Aircraft, etc.:
HANJIN
FEEDER VESSEL NAME : FGHHH
Part of Discharge:
GHHNINMM

5. Item number	6. Marks and numbers on packages	7. Number and kind of packages; description of goods including HS Code (6 digits) and brand name (if applicable)	8. Origin Criterion (see Overleaf Notes)	9. Quantity (Gross weight or other measurement), and value (FCB) (see Overleaf Notes)	10. Invoice number(s) and date of invoice(s)
1.	mlsu 123456	50 COMPOSITE PACKING, PLASTIC RECEPTACLE IN STEEL DRUM plastic IMPORTING COUNTRY HS CODE 850940000 EXPORTING COUNTRY HS CODE 850940000	PSR(RVC)	500 AA AUD 5000 MYR 5000	536736484758 02/09/2013
TOTAL :				500 AA AUD 5000 MYR 5000	

11. Declaration by the exporter

The undersigned hereby declares that the above details and statements are correct; that all the goods were produced in MALAYSIA (Importing Country) and that they comply with the rules of origin, as provided in Chapter 3 of the Agreement Establishing the ASEAN-Australia-New Zealand Free Trade Area for the goods exported to (Importing Country)

W. PERSEKUTUAN, 18 December 2013
Firdaus
Place and date, name, signature and company of authorised signatory

12. Certification

On the basis of control carried out, it is hereby certified that the information herein is correct and that the goods described comply with the origin requirements specified in the Agreement Establishing the ASEAN-Australia-New Zealand Free Trade Area.

for Secretary General
Ministry of International Trade and Industry
Malaysia
Kuala Lumpur, 18 December 2013
Place and date, signature and stamp of Authorised Issuing Authority/Body

13. Back-to-back Certificate of Origin Subject of third-party invoice Issue retroactively
 De Minimis Accumulation

is application as

UPDATE

13. Back-to-back Certificate of Origin Subject of third-party invoice Issue retroactively
 De Minimis Accumulation

Finished Product

Unit of Measurement (UOM)

AA - 100KG

Other FOB (Foreign Currency)

AUD - AUDOLLAR

New

UPDATE

AUD

Tariff Desc	Tariff Code	Brand / Model	Manufacturer	Origin Criteria	Origin Criteria %	Importing Country	Sta
-Food grinders and mixers; fruit	850940000	nil	NSL CHEMICALS (M)	PSR(RVC)	61	AUSTRALIA, NEW ZEALAND	

Note : 1 application can only have 10 finished products added

PSR(RVC)

AA

5. Item number	6. Marks and numbers on packages	7. Number and kind of packages; description of goods including HS Code (6 digits) and brand name (if applicable)	8. Origin Confering Criterion (see Overleaf Notes)	9. Quantity (Gross weight or other measurement), and value (FOB) (see Overleaf Notes)	10. Invoice number(s) and date of invoice(s)
1.	mhsa 123456	50 COMPOSITE PACKING, PLASTIC RECEPTACLE IN STEEL DRUM plastic IMPORTING COUNTRY HS CODE 850940000 EXPORTING COUNTRY HS CODE 850940000	PSR(RVC)	500 AA AUD 5000 MYR 5000	536736484758 02/09/2013
TOTAL :				500 AA AUD 5000 MYR 5000	

Finished Product

Tariff Code

850940000

Product Detail

Importing Country - HS Code

FOB Value (MYR)

5000

Other FOB Value

5000

Other FOB (Foreign Currency)

AUD - AUDOLLAR

Unit of Measurement (UOM)

AA - 100KG

Mark of Package	Number of Package	Kind of Package	Quantity	Desc. of Goods	Invoices	Action
mhsu 123456	50	COMPOSITE PAC	500	plastic	536736484758 02-Sep-2013	EDIT DELETE

5. Item number	6. Marks and numbers on packages	7. Number and kind of packages; description of goods including HS Code (6 digits) and brand name (if applicable)	8. Origin Confering Criterion (see Overleaf Notes)	9. Quantity (Gross weight or other measurement), and value (FOB) (see Overleaf Notes)	10. Invoice number(s) and date of invoice(s)
1.	mhsu 123456	50 COMPOSITE PACKING, PLASTIC RECEPTACLE IN STEEL DRUM plastic IMPORTING COUNTRY HS CODE 850940000 EXPORTING COUNTRY HS CODE 850940000	PSR(RVC)	500 AA AUD 5000 MYR 5000	536736484758 02/09/2013
				TOTAL :	500 AA AUD 5000 MYR 5000



Certificate of Origin e-Form D ATIGA

E-Form D ATIGA Consent via ASW

Print Option

- | | |
|---|---|
| <input checked="" type="checkbox"/> Print Importing Country HS Code | <input checked="" type="checkbox"/> Print Exporting Country HS Code |
| <input type="checkbox"/> Print/Preview FOB Value | <input checked="" type="checkbox"/> Print Consignee Country |
| <input type="checkbox"/> Print Other FOB Value per Finished Product | <input type="checkbox"/> Print Other FOB Value per Package |
| <input type="checkbox"/> Print Total Other FOB With 2 Decimal Point | <input type="checkbox"/> Print Total Other FOB With 4 Decimal Point |
| <input checked="" type="radio"/> Print With PDF Format | <input type="radio"/> Print With DOCX Format |

 20/02/14 : Due to needs of 2 decimal or 4 decimal for Other FOB Value, system has been enhanced to cater both formats. Kindly choose your preference
03/01/13 : System has been

Draft: "I hereby agree for the data relating to my application as reflected in the ATIGA Form D, to be uploaded onto the ASEAN Single Window and thereafter be exchanged electronically. And I hereby confirm that the information given in this application is true, complete and accurate".

ASEAN SINGLE WINDOW (ASW) CONSENT FOR ATIGA

I hereby agree for the data relating to my application as reflected in the Form D, to be uploaded onto the ASEAN Single Window System and thereafter be exchanged electronically. Notwithstanding, I hereby acknowledge that the manual Form D is still required to be presented to the Importing Authority to qualify for preferential treatment under ATIGA during the ASEAN Single Window Live Implementation Phase.

Note: Applicant is given with the option whether to accept/ do not accept the consent

Participating Member States (PMS): Malaysia, Indonesia, Singapore, Thailand , Viet Nam, Brunei, Cambodia, Myanmar, Laos and Philippines



REGISTRATION TO ePCO



DAGANGNET
DIGITAL PLATFORM

www.dagangnet.com

Dagang Net Technologie x

www.dagangnet.com

Apps Imported From IE (1) Training Page Dagang Net Dagang Net's eLearn eTraining DNX - User Provision myPayment Training TM Shop HTML Tutorial The Malaysian Insuranc

QUESTIONS? CALL: 1300 133133

MyTRADELINK MOF Customs MITI DNeX

Dagang-Net
A member of DSI Group

About Us Trade Facilitation eCommerce Solutions News Customer Service **Registration**

Dagang Net as your partner

CAPITALISE ON YOUR BUSINESS POTENTIAL

Business is simplified with Dagang Net as your strategic partner

EXPLORE OUR eSERVICES

Simplifying your complex trade environment



Select Online Registration

Registration



Online Registration

Register now to proceed with utilising Dagang Net as your preferred trade facilitation partners



DNX MyPorts

MyPorts, your one-stop trade exchange, provides you with fast, convenient, reliable and a safe trading environment.



eBilling

Web-based billing system that offers a more convenient, paperless solution when receiving and viewing bills



Dagang Net's eTraining System

To guide you step-by-step on how to fully maximize our facilities



Customer Profile Management

Customer Profile Management
Service Termination Request



Existing Dagang Net Subscriber

Change company name



Subscription Form For Additional Services

Please fill in the subscription form and submit to Dagang Net



Collection Centres

Ways to Make Bill Payment



Online Registration Access Option

New Customer Registration

REGISTRATION TYPE

- FAMA 3P
- DECLARATION, MANIFEST, PERMIT, EPCO, MYSTAT, MYPAYMENT, AIIVA
- MITI AP /KPDNHEP
- UCUSTOMS JOURNEY AND EMANIFEST

Existing Customer Registration

REGISTRATION TYPE

- MITI AP/KPDNHEP
- ADD EPCO/EPERMIT/E-NPCO AND OTHER PRODUCTS



PRICING INFORMATION



ePCO Pricing & Value Plan

 START UP COST	REGISTRATION FEE Corp RM500 SME RM200 (1 time fee)		
STANDARD BILLING PLAN > 50 applications annually	ANNUAL MODULE ACCESS FEE RM200.00 per year	TRANSACTION FEE RM5.00 per approved application	6% SST
eValue BILLING PLAN < 50 applications annually	ANNUAL MODULE ACCESS FEE Zero	TRANSACTION FEE RM8.00 per approved application	6% SST

Note : Registration Fee is waived for existing Dagang Net user
(Subscribed to other NSW services)



CUSTOMER SUPPORT



Common questions made by applicant to Dagang Net

1. Tariff Code exporting country and importing country
2. Data Entry: Calculation on costing analysis of finished product
3. Application queried by MITI
4. Application rejected by MITI
5. Additional brand / model
6. Back to back application : Information must be referring to the origin CO
7. Add additional branch address
8. Pre export document



DAGANGNET
DIGITAL PLATFORM

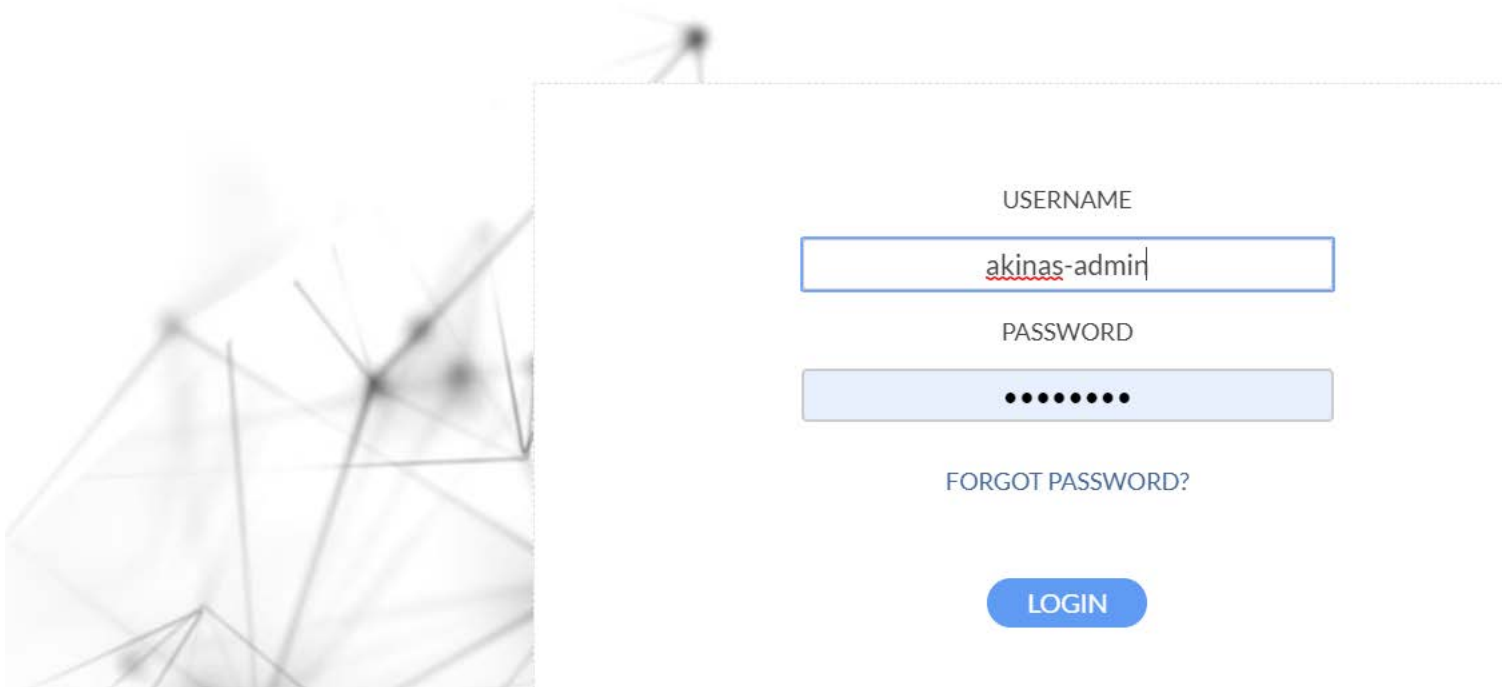
Customer Service and Support

www.mydagangnet.com

myDagangNet



WELCOME TO CUSTOMER PORTAL



USERNAME

PASSWORD

[FORGOT PASSWORD?](#)

[LOGIN](#)

Login with ePCO username: admin id & password



DAGANGNET
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Customer Service and Support

www.mydagangnet.com

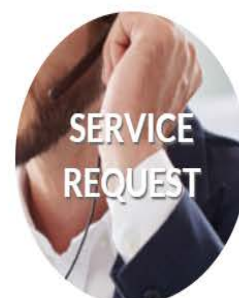
MYPORT EARNING CRM MYBILLING SERVICE REQUEST

LOGOUT

WELCOME BACK

07 AUG 2019

Quick Access



START CHAT



Customer Service and Support

CARELINE - Customer Interaction Centre

Dagang Net Technologies Sdn Bhd
Tower 3, Avenue 5, The Horizon, Bangsar South
No 8, Jalan Kerinchi, 59200 Kuala Lumpur, Malaysia

Operation Hours: 24 hours daily

Telephone: 1.300.133.133

eMail: careline@dagangnet.com

Careline Chat : www.mydagangnet.com

eTraining: <http://etraining.dagangnet.com>

Thank you.

PRESENTED BY
Dagang Net Technologies

