

Online Payment System (OPS) Agent User Manual

2023

Document Version 3.0

Prepared by: MCS Management

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OPS Agent User Manual

This user manual covers the agent scope of Online Payment System (OPS). This user manual cover:

- 1. Accessing to the Online Payment System.
- 2. Online Payment Process.
- 3. Online payment history checking.

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1. Accessing Online Payment System

1.1 Login System

 To start accessing the Ship Clearance System, open up the Internet Explorer and type in the given URL: <u>https://payment.marine.gov.my/</u>



Please use Internet Explorer version 9.0 and above.

2. This will bring up the Online Payment System Login Page as shown below.

JABATAN LAUT MALAYSIA Maring Department Malaysia ONLINE PAYMENT SYSTEM	
Agent Login	<i><i>Walaysia Trustmark</i></i>
System : scs v Login ID : Password: Login	
Login as officer You are welcome to email us at scshelpdesk@marine.gov.my for any suggestion or complaint.	
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3. Agent can use their existing Ship Clearance System (SCS) login id and password to enter the system. Select SCS from system selection, insert login id and password and click login. If they don't have the login id or forget their password, they need register in SCS (http://marine22.marine.gov.my/scsagent/).

4. Upon successful login, system redirect to the main page as shown below.

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	OCEAN 2401	332682		90.00	PASIR GUDANG	05/03/2020	00:30:00	Pay Online
	BUNGA 2303	766/L	8	109.80	PASIR GUDANG	05/03/2020	00:50:00	Pay Online
	BUNGA SAGA 9	328354	9171266	48,814.00	PASIR GUDANG	05/02/2020	23:20:00	Pay Online
	KUO TING	25186-98	9138161	1,290.60	PASIR GUDANG	25/01/2020	11:00:00	Pay Online
	KUO TING	25186-98	9138161	1,290.60	PASIR GUDANG	25/01/2020	11:00:00	Pay Online
	BUNGA							

2. Online Payment Process

2.1 Online Payment Process

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Refund List New Refund Application	Ship Name	Official No	IMO No	Amount (MYR)	Port Arrival	Est. Arrival Date	Est. Arrival Time	Action
Refund List New Refund Application	Ship Name ASIATIC ECLIPSE	Official No 90275	IMO No 9322889	Amount (MYR)	Port Arrival PASIR GUDANG	Est. Arrival Date	Est. Arrival Time	Action
kefund List Iew Refund Application	Ship Name ASIATIC ECLIPSE BUNGA ANDAMAN	Official No 90275 4650-00093	IMO No 9322889 -	Amount (MYR) 0.00 496.00	Port Arrival PASIR GUDANG PASIR GUDANG	Est. Arrival Date Est. Arrival Date 14/03/2020 12/03/2020	Est. Arrival Time 00:00:00 00:10:00	Action Pay Online
Lefund List lew Refund upplication	Ship Name ASIATIC ECLIPSE BUNGA ANDAMAN WANTAS 17	Official No 90275 4650-00093 333457	IMO No 9322889 -	Amount (MYR) 0.00 496.00 54.80	Port Arrival PASIR GUDANG PASIR GUDANG PASIR GUDANG	Est. Arrival Date	Est. Arrival Time 00:00:00 00:10:00 00:00:00	Action Pay Online Pay Online
efund List ew Refund pplication	Ship Name ASIATIC ECLIPSE BUNGA ANDAMAN WANTAS 17 OCEAN 2401	Official No 90275 4650-00093 333457 332682	IMO No 9322889 -	Amount (MYR) 	Port Arrival PASIR GUDANG PASIR GUDANG PASIR GUDANG PASIR GUDANG	Est. Arrival Date	Est. Arrival Time 00:00:00 00:10:00 00:00:00 00:30:00	Action Pay Online Pay Online Pay Online
efund List ew Refund oplication	Ship Name ASIATIC ECLIPSE BUNGA ANDAMAN WANTAS 17 OCEAN 2401 BUNGA 2303	Official No 90275 4650-00093 333457 332682 766/L	IMO No 9322889	Amount (MYR) Amount (MYR) 496.00 54.80 90.00 109.80	Port Arrival PASIR GUDANG PASIR GUDANG PASIR GUDANG PASIR GUDANG PASIR GUDANG	Est. Arrival Date	Est. Arrival Time 00:00:00 00:10:00 00:00:00 00:30:00 00:50:00	Action Pay Online Pay Online Pay Online Pay Online

- 1. Key in the ship info and search the ship profile.
- 2. Click [Pay Online] button to proceed to payment.

Consequences and the second seco		
nip Information		
ficial No	: 4650-00093	
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nip Name	: BUNGA ANDAMAN	
all Sign	: HSB3025	AFF/NBANK alliancenting
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tal Payment	: RM 496.00	KFHonline RHB+Reter
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count Type	Personal Account O Corporate Account	24 Hours
count type	. O Personal Account O Corporate Account	(Vinite)
	close Proceed for Payment	

- 3. Fill in the required payment information and payment method.
- 4. Click on the button [Proceed to Payment] to enter FPX payment page.

- 5. Choose the corporate internet banking and confirm the agreement.
- 6. Click on [next] button to proceed.

	Welcome	
	2019/06/19 2020	
Log in to Mayban	k2u.com online bank	ling
Note:		
tou are in a secur	rea site.	
Username:		
1	Next	
Forgot login details?		
Don't have a Mawhank	2u account?	
Click here to sign up no	ow account.	

7. Click the [complete] button to go back to the OPS system or click the

[Print] button to print the statement.

		SHIP GLEARANGE SYSTEM		
ransaction Inform ransaction Status ate & Time mount(RM) PX Transaction ID ank PX Transaction ID ank roduct Description	ation : Success : 13-03-2020 15:32:33 : 496.00 : 1606171535550564 : TESTBANK E : MYPGU2000018-IN : Light Dues Cose Print	Receipt	AFFERENCE CONSTRUCTION RANK (SLAM) DIATATION RANK	allianceerline CIMB (cks) Connect Connect RHD //oco HI VOR RChargena RMB & Select Sg Hours sg Hours

8. Click the **[Print Receipt]** icon to print the receipt.

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Ini adalah cetakan computer dan tandatangan tidak diperlukan. This receipt is computer generated and no sign is required. No. Kelulusan / Approval No. : BNPK(8.15)248-10 SK.6 JLD.35(9)

3. Online Payment History Checking

3.1 Payment History

	MARINE DE	PARTIMIEN	T MALA ONLINE	YSIA PAYMENT SYST	EM			
ransaction						WE	LCOME [pasir	Friday 5/2/2020 3:44:09 gudang] [Agent] <u>LOG(</u>
ayment Listing	Payment History							
eport ^ nline Payment istory	Official No	IMO No		Ship Name			Search	Year 2020 Y
efund 🔹								
ew Refund pplication	Ship Name	Official No	IMO No	Port Arrival	-	Arrival Date	Amount (MYR)	Action
				No data to dis	splay			
	Page 1 of 0 (0 items)							Page size: 20

- 1. Select [Payment History] from menu to open the payment history page.
- Key in the ship's Official Number, IMO Number, or Ship Name, then select the year and click
 [Search] button to view the payment history for specific ship.
- 3. Click [Cancel] to reset the filter.

	TAN LAUT I Marine de	MALAYS Partimen	IA NT MAL	AYSIA VE PAYMENT SYSTEM			Ć
Transaction					V	VELCOME [pa	Friday 5/2/2020 3:47:: sir gudang] [Agent] <u>LO</u>
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Refund List New Refund Application	Ship Name	Official No	IMO No	Port Arrival	Arrival Date	Amount (MYR)	Action
Refund List New Refund Application	Ship Name	Official No 329615	IMO No NIL	Port Arrival PASIR GUDANG	Arrival Date 17/03/2020 12:00 AM	Amount (MYR) 60.80	Action MYPGU2000018-OP
Refund List New Refund Application	Ship Name ALLIANCE 77 ALLIANCE 77	Official No 329615 329615	IMO No IMO No INIL	Port Arrival PASIR GUDANG PASIR GUDANG	Arrival Date 17/03/2020 12:00 AM 16/03/2020 12:00 AM	Amount (MYR) 60.80 7.60	Action MYPGU2000018-OP MYPGU2000016-OP
Retund List New Refund Application	Ship Name ALLIANCE 77 ALLIANCE 77 ALLIANCE 77	Official No	IMO No IMO No IMO NIL NIL	Port Arrival PASIR GUDANG PASIR GUDANG PASIR GUDANG	Arrival Date 17/03/2020 12:00 AM 16/03/2020 12:00 AM 15/03/2020 12:00 AM	Amount (MYR) 60.80 7.60 7.60	Action MYPGU2000018-OP MYPGU2000016-OP MYPGU2000015-OP
Retund List New Refund Application	Ship Name ALLIANCE 77 ALLIANCE 77 ALLIANCE 77 IKAN AROMA	Official No 329615 329615 329615 329615 329635	IMO No IMO NIL NIL NIL NIL NIL	Port Arrival PASIR GUDANG PASIR GUDANG PASIR GUDANG PASIR GUDANG	Arrival Date 17/03/2020 12:00 AM 16/03/2020 12:00 AM 15/03/2020 12:00 AM 15/03/2020 12:00 AM	Amount (MYR) 60.80 7.60 7.60 109.00	Action MYPGU2000018-OP MYPGU2000016-OP MYPGU2000015-OP MYPGU2000013-OP
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3.2 Online Payment History

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Transaction			Friday 5/2/2020 3:53:23 PM WELCOME [pasir gudang][Agent] <u>LOGOUT</u>
Payment Listing Payment History Report ^ Online Payment History Refund List New Refund Application	Online Payment History FILTER Official No Ship Name Payment Date From Payment Date To	of 1 D	Preview Cancel

- 1. Select **[Online Payment History]** from menu to open the online payment history page.
- 2. Key in the ship info and date range and then click **[Preview]** button to view the corporate payment for specific ship. Click **[Preview]** to reset the filter data.

	MARI	NE DEPARTI	VIENT MALAY ONLINE I	/SIA PAYMENT SY	STEM			<u>k</u>
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Refund		Approx Date 11/07/2019 23:57:10 12/07/2019 00:20:32 31/07/2019 14:30:36 31/07/2019 14:30:36 31/07/2019 15:21:18 31/07/2019 16:26:19	Receipt No MYPGU1900001-0P MYPGU1900003-0P MYPGU1900004-0P MYPGU1900005-0P MYPGU1900005-0P MYPGU1900005-0P MYPGU1900005-0P	1 - Payment Mode FPX	of Corder No MYPGU1900001-IN MYPGU1900002-IN MYPGU1900010-IN MYPGU1900011-IN MYPGU1900011-IN MYPGU1900012-IN	1 Image: Constraint of the second secon	Date / Time : 13/03/20 Page : 1 of 1 DoA MIGHTY EKS MYCLYN MIGHT EVER MIGHTY LADY MASTER SEA MASTER MARINA STAR 35510 WM WATER MASTER	Pdf • Amount (RM) 628.00 48,726.00 8.60 450.34 1.532.00 19.20 19.20
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4. Refund

4.1 Refund List

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Voucher Date App Sta	Voucher No	Process Date	Apply Date	Amount (MYR)	Ship Name	IC/Reg No	Company Name	Receipt No 🔻	Action	w Refund
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Pending			13/03/2020	15,420.00	MAPLE MIGHTY	00000000000	Recipient Name	MYPGU1900013- OP	1	
Pending			05/02/2020	628.00	BOA MIGHTY EKS MYCLYN MIGHT	888888888888888888888888888888888888888	farhana	MYPGU1900001- OP	Q	
Page size: 20							C 1 0 D	of 1 (3 items) 🛞	Page 1	

- 1. Select [Refund List] from menu to open the refund list page.
- 2. Key in the year and click [Filter] button to view refund application submitted on the selected year.
- 3. Click on the will open the edit page.

Refund Applic	ation		* mandatory fields.		
11					
Receipt No *	MVPG12000003.0P				
Paid By	Mane Liear	Payment Date	20200110110502		
Paument Amount	1073.60	Payment Date	20200110110303		
Payment Amount	1872.00	110 11-	12244		
Ship Name	BUNGA ALLIUM	IMO No	334146		
Arrival Date	2016-04-05	Transaction Count	1		
Recipient Name *	Name	IC/ Reg. No *	123456789456		
Address 1 *	A1	Address 2			
Postcode *	912012	State *	State		
Phone No *	0123456789	Fax No	0178945612		
Bank Acc. No *	12221122233	Bank Name *	Maybank		
Bank Address *	Address 1				
Refund Reason *	KESILADAN BAYARAN KEDADA KADAL LAIN	Refund Amount *	1872.60		
	RESIDIFAT DATAKAT REFADA KAFAL LADA	Reference Announce	10/2:00		
Document Remark	Browse No file selected.			Upload	
Action File		Remarks	Download		
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Page 1 of 1 (1 items) [1	1		Page	size: 20 💻	
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7. SALINAN PENYATA RECIPIENT ACTIVE BAN	BANK PENERIMA YANG AKTIF IK STATEMENT				
8. SALINAN KAD PENG RECIPIENT IDENTITY C	ENALAN PENERIMA (JIKA BERKENAAN) ARD COPY (IF ANY)				
9. SALINAN SSM (JIKA SSM COPY (IF ANY)	BERKENAAN)				
SAYA DENGAN INI N I HEREBY REQUEST FOR DAN SAYA MENGAK	IEMOHON BAYARAN BALIK HASIL SEBANYAK RM 1872.60 3 REFUND WITH AMOUNT RM 1872.60 UI BAHAWA SEGALA MAKLUMAT TUNTUTAN BESERTA DOKL	MEN YANG DIKEMUKAKAN DI	DALAM BORANG PERMOHONAN INI ADALA	H BENAR.	
AND I CONFIRM THAT	ALL REFUND INFORMATION AND THE DOCUMENT PROVIDED IN THIS A	PPLICATION FORM IS TRUE.			
				P	rint Submit

4. Click on the [Submit] button to submit the changes for the application or

[Print] button to print the application.

5. Click on the button will open the view page.

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DAN SAY	A MENGAKUI BAHAWA SEGALA	MAKLUMAT TUNTUTAN BESERTA I ION AND THE DOCUMENT PROVIDED IN T	OOKUMEN YANG DIKEMUKAKAN DI HIS APPLICATION FORM IS TRUE.	DALAM BORANG PERMOHONAN I	NI ADALAH BENAR.

6. Click on the **[Print]** button to print the application.

4.2 Refund Application

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- 1. Select **[New Refund Application]** from menu to open the refund application form page.
- **2.** Fill in all the required information in the application form and click **[Submit]** to submit the application. Click **[Print] button** to print the application form.
- 3. The status of the application can be view later in the refund list page.