



Online Payment System (OPS) Officer User Manual

2023

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Prepared by:

MCS Management

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OPS Officer User Manual

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

1. Accessing to the Online Payment System.
2. System Management.
3. Transaction Listing.
4. Refund Process.
5. SCS Arrival Listing.
6. Report Listing.

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1. Accessing Online Payment System

1.1 Login System

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



Please use Internet Explorer version 9.0 and above.

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

JABATAN LAUT MALAYSIA
Marine Department Malaysia
ONLINE PAYMENT SYSTEM

Agent Login

System :

Login ID :

Password:

[Login as officer](#)

You are welcome to email us at:
scshelpdesk@marine.gov.my for any suggestion or complaint.

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Malaysia Trustmark

3. Click on the **Login as Officer** hyperlink. Login page for officer will appear.

JABATAN LAUT MALAYSIA
Marine Department Malaysia
ONLINE PAYMENT SYSTEM

Login

Login ID :

Password:

[Login as agent](#)

You are welcome to email us at:
scshelpdesk@marine.gov.my for any suggestion or complaint.

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Malaysia Trustmark

4. Enter a valid Login ID & Password. Click **Login** button.
5. Upon successful login, system redirect to the main page as shown below.

The screenshot displays the main interface of the JABATAN LAUT MALAYSIA ONLINE PAYMENT SYSTEM. The header features the department's logo and name, along with the user's login status: 'WELCOME [admin] [ADMIN] | CHG PWD | LOGOUT'. The date and time are shown as 'Tuesday 10/06/2020 12:11:45 PM'. The main menu includes 'Transaction', 'Report', 'Refund', 'SCS', and 'System Mgmt'. The left sidebar lists navigation options: 'Anggaran Tahunan', 'Kutipan Manual', 'Kutipan Online', 'Kutipan Lain', and 'Kemaskini Kutipan'. The central area is titled 'Anggaran Tahunan' and contains a 'FILTER' section with 'Port' set to 'ALL' and 'Year' set to '2016'. Below the filter is a table with columns 'Action', 'PORT', and 'Amount'. The table lists five regions: 'Wilayah persekutuan labuan', 'Wilayah selatan', 'Wilayah tengah', 'Wilayah timur', and 'Wilayah utara'. The page indicates 'Page 1 of 1 (5 items)' and 'Page size: 20'. The footer contains the copyright notice: '© Copyright 2010 - Jabatan Laut Malaysia'.

Action	PORT	Amount
>	Region: Wilayah persekutuan labuan	
>	Region: Wilayah selatan	
>	Region: Wilayah tengah	
>	Region: Wilayah timur	
>	Region: Wilayah utara	

2. System Management

2.1 Module Setup

1. Upon successful login, click **Modul Setup** from **System Mgmt** menu.

The screenshot shows the 'Module Setup' page of the OPS system. The sidebar on the left has 'Module Setup' selected, with sub-options 'User Management', 'User Setup', and 'Role Setup'. The main area is titled 'Module Details' and contains a form for adding or editing a module. The form fields are: Module Name, Module Link, Parent (dropdown), Allow Grouping (checkbox), Sequence, and Status (dropdown with 'Active' selected). There are 'Add' and 'Cancel' buttons below the form. Below the form is a table listing modules.

Action	Module Name	Module Link	Sequence	Status
Module: Transaction				
Sub Module: Ungrouped Item				
	Anggaran Tahunan	~\Estimate\EstimationList.aspx	0	Active
	Kutipan Manual	~\CounterCollection\ManualCollection.aspx	1	Active
	Kutipan Online	~\Transaction\KemaskiniData.aspx	2	Active
	Kutipan Lain	~\CounterCollection\OtherCollection.aspx	3	Active
	Kemaskini Kutipan	~\Transaction\TransactionList.aspx	4	Active
Module: SCS				
Sub Module: Ungrouped Item				
	Arrival List	~\SCS\ArrivalList.aspx	0	Active

Page 1 of 4 (32 items) | Page size: 10

2. Click on the **Edit** icon on Action column to change module name, module link, parent, sequence and status for the menu of the entire OPS. Click **Add** after fill in or modify the fields or click **Cancel** to cancel modifying.
3. Click on the **Delete** icon on Action column to delete a specific menu from OPS.

2.2 User Management

2.2.1 User Setup

1. Upon successful login, click **User Setup** from **System Mgmt -> User Management** menu.

Transaction Report Refund SCS System Mgmt

Module Setup
User Management
User Setup
Role Setup

User Details

Staff Name: Login ID:
 Email Address: Role:
 Designation: Status:

Add Cancel

**Different User Cannot have same email address.
 **Default password after reset is 'password'

No	Action	Staff Name	Staff Number	Login ID	Designation	Email Address	Role	Status
1		norhafiza	7266	1234	JLM OFFICER	norhafiza@marine.gov.my	OFFICER	Active
2		AFIQ BIN MOHAMAD SOADQ		afiq	ON	afiq@marine.gov.my	COUNTER	Active
3		ZULAWATI @ NURUL AFZAN BT MAMAT		afzan	ON	afzan@marine.gov.my	COUNTER	Active
4		Aidawaty binti Mahadi	7302	aidawaty	JLM OFFICER	aidawaty@marine.gov.my	HASIL	Active
5		Aidawaty Mahadi		aidawaty	ON	aidawaty@marine.gov.my	COUNTER	Active
6		Mohd Aidi Bin Mohd @ Mohd Jaiz		aidi	ON	aidi@marine.gov.my	COUNTER	Active
7		NUR AIN	0123	ain	JLM OFFICER	ain@marine.gov.my	OFFICER	Active
8		Mohd Alias Bin Ali		alias	ON	alias@marine.gov.my	COUNTER	Active
9		Mohd Alif Asyraf Bin Aziz		alif	ON	alif@marine.gov.my	COUNTER	Active
10		Alimuddin Bin Amiruddin		alimuddin	ADMIN	alimuddin@marine.gov.my	ADMIN	Active

Page 1 of 13 (120 items) Page size: 10

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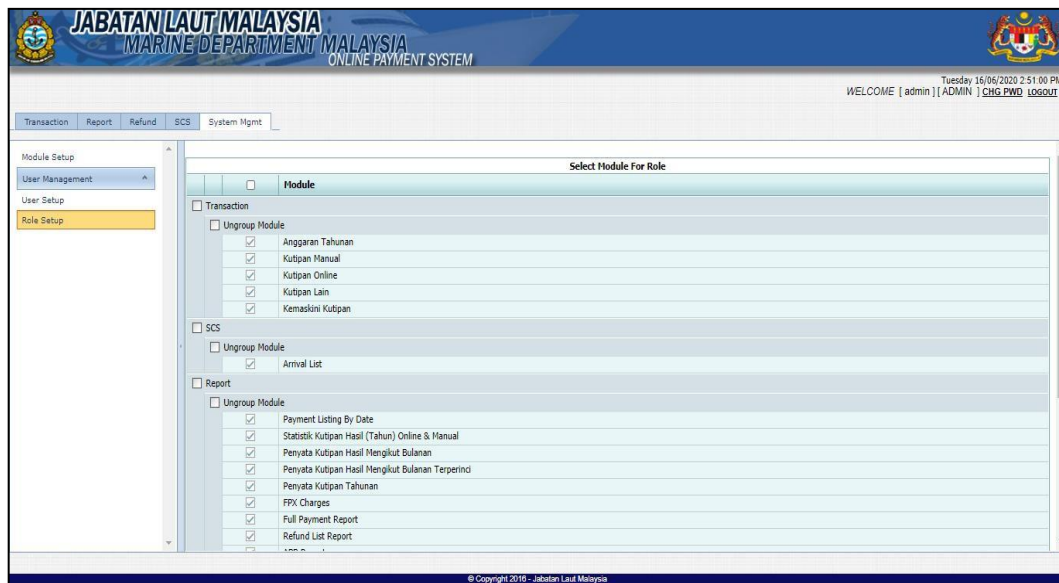
2. For new OPS user registration, enter all the user details.
3. Login ID must not less than 6 characters. Password for first time Login ID created is **"password"**.
4. User can change password on next logon by clicking **"CHG PWD"** link on the right top of the page.
5. Then click **Add** button to save the data. Else, click **Cancel** button to cancel.
6. Click on the **Edit** icon on Action column to modify user details.
7. Click **Update** button after modify the data in the fields or click **Cancel** to cancel modifying.
8. For resetting password, click on the **reset password icon** in the Action column for that particular user.
9. Upon successful reset password, system will notify user as shown below.

No	Action	Staff Name	Staff Number
1		norhafiza	7266
2		AFIQ BIN MOHAMAD	

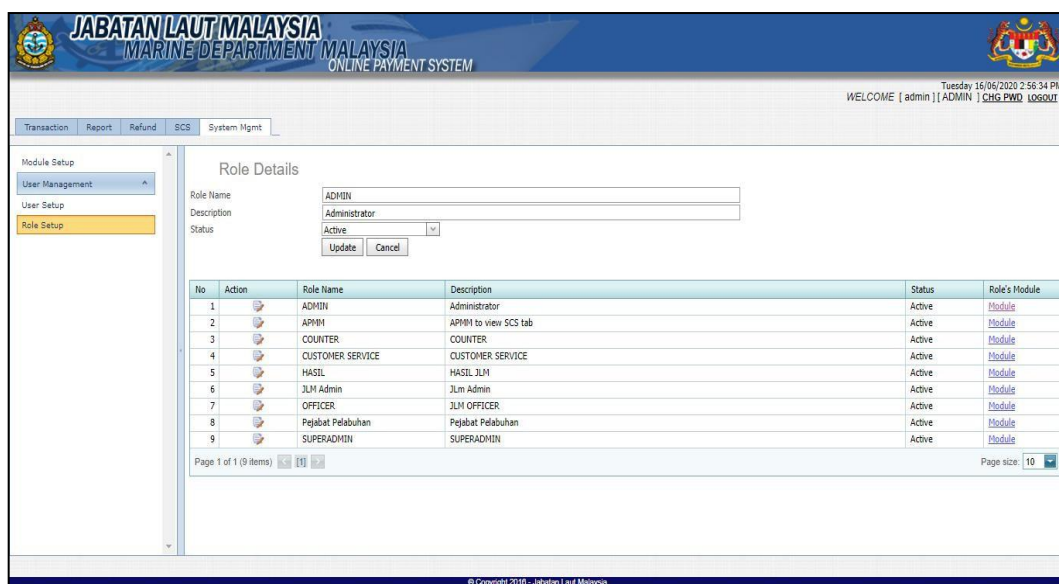
2.2.2 Role Setup

No	Action	Role Name	Description	Status	Role's Module
1		ADMIN	Administrator	Active	Module
2		ADMIN	ADMIN to view SCS tab	Active	Module
3		COUNTER	COUNTER	Active	Module
4		CUSTOMER SERVICE	CUSTOMER SERVICE	Active	Module
5		HASIL	HASIL JLM	Active	Module
6		JLM Admin	JLM Admin	Active	Module
7		OFFICER	JLM OFFICER	Active	Module
8		Pegabat Pelabuhan	Pegabat Pelabuhan	Active	Module
9		SUPERADMIN	SUPERADMIN	Active	Module

1. Upon successful login, click **Role Setup** from **System Mgmt -> User Management** menu.
2. For new role registration, enter the role name, description and choose the status details. Then, click **Add** button to save the data.
3. After role has been added, click on the **Module** hyperlink on the right-most of the new created role and the following screen appear.



4. Click on the checkbox of the OPS module that user wish to grant to this new Role. Then, click **Save** button to update the user role.
5. To edit for a specific existing role, click on the **Edit** icon on the action column.



6. After modify the role, click on **Update** button to update the record.

3. Transaction

3.1 Anggaran Tahunan (Annual Budget)

1. Upon successful login, click **Anggaran Tahunan** from **Transaction** menu and the page below will appear.

JABATAN LAUT MALAYSIA
MARINE DEPARTMENT MALAYSIA
ONLINE PAYMENT SYSTEM

Tuesday 16/04/2020 3:03:49 PM
WELCOME [admin] [ADMIN] [CHG.PWD] LOGOUT

Transaction Report Refund SCS System Mgmt

Anggaran Tahunan

Anggaran Tahunan

Kutipan Manual
Kutipan Online
Kutipan Lain
Kemaskini Kutipan

FILTER

Port: ALL Year: 2016

Search Cancel

Double click on the figure to modify

Action	PORT	Amount
>	Region: Wilayah persekutuan labuan	
>	Region: Wilayah selatan	
>	Region: Wilayah tengah	
>	Region: Wilayah timur	
>	Region: Wilayah utara	

Page 1 of 1 (5 items) Page size: 20

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2. Anggaran Tahunan Page displays all the port within entire region of current year.
3. Click on the cursor > on the left of Region record to view the port and record amount. Only related port within that region will be displayed.

JABATAN LAUT MALAYSIA
MARINE DEPARTMENT MALAYSIA
ONLINE PAYMENT SYSTEM

Tuesday 16/06/2020 3:11:37 PM
WELCOME [admin] [ADMIN] [CHG.PWD] LOGOUT

Transaction Report Refund SCS System Mgmt

Anggaran Tahunan

Anggaran Tahunan

Kutipan Manual
Kutipan Online
Kutipan Lain
Kemaskini Kutipan

FILTER

Port: ALL Year: 2016

Search Cancel

Double click on the figure to modify

Action	PORT	Amount
>	Region: Wilayah persekutuan labuan	
>	Region: Wilayah selatan	
	Batu pahat	0.00
	Johor baharu	10,000.00
	Kukup	15,000.00
	Mersing	0.00
	Muar	0.00
	Pasir gudang	5,000.00
	Puteri harbour, nusajaya	0.00
	Tanjung belungkor	0.00
	Tanjung pellepas	0.00
	Tanjung pengelih	0.00
>	Region: Wilayah tengah	
>	Region: Wilayah timur	
>	Region: Wilayah utara	

Page 1 of 1 (5 items) Page size: 20

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4. User can choose a specific port from the drop-down list and then enter a specific Year. Click on **Search** button to retrieve the record.

The screenshot shows the 'Anggaran Tahunan' (Annual Budget) screen. The 'Port' dropdown is set to 'Johor baharu' and the 'Year' is set to '2016'. The 'Search' button is highlighted. The table below shows the results of the search.

Action	PORT	Amount
Region: Wilayah selatan		
	Johor baharu	10,000.00

Page 1 of 1 (2 items) | Page size: 20

5. Double-click on the specific port record to enter budget amount.
6. Click **Save** icon on the Action column to save the amount being entered for that particular port as shown below.
7. Click **Cancel** icon on the Action column to cancel the transaction.

The screenshot shows the 'Anggaran Tahunan' (Annual Budget) screen. The 'Port' dropdown is set to 'Johor baharu' and the 'Year' is set to '2016'. The 'Save' icon is highlighted in the Action column. The table below shows the results of the search.

Action	PORT	Amount
Region: Wilayah selatan		
	Johor baharu	10,000.00

Page 1 of 1 (2 items) | Page size: 20

3.2 Kutipan Manual (Manual Transaction)

1. Upon successful login, click **Kutipan Manual** from **Transaction** menu and the page below will appear.

JABATAN LAUT MALAYSIA
MARINE DEPARTMENT MALAYSIA
ONLINE PAYMENT SYSTEM

Tuesday 16/06/2020 3:28:23 PM
WELCOME [admin] [ADMIN] [CHG PWD] [LOGOUT]

Transaction Report Refund SCS System Mgmt

Anggaran Tahunan
Kutipan Manual
Kutipan Online
Kutipan Lain
Kemaskini Kutipan

Kutipan Manual

FILTER

Port: ALL Year: 2016 Search Cancel

**Double click on the figure to modify
**NOC Bil Transaksi Manual

Action	PORT	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Total
		RM	NOC	RM	NOC	RM	NOC	RM	NOC	RM	NOC	RM	NOC	RM
Region: Wilayah persekutuan labuan														
Region: Wilayah selatan														
Region: Wilayah tengah														
Region: Wilayah timur														
Region: Wilayah utara														

Page 1 of 1 (5 items) Page size: 20

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2. Kutipan Manual Page displays all the port within entire region on current year.
3. Click on the cursor > on the left of Region to display the port with amount and number of collections record for 12 months on specific year. Only related port within that region will be displayed.
4. User can choose a specific port from the drop-down list and then enter a specific Year. Click on **Search** button to retrieve the record.

JABATAN LAUT MALAYSIA
MARINE DEPARTMENT MALAYSIA
ONLINE PAYMENT SYSTEM

Tuesday 16/06/2020 3:33:16 PM
WELCOME [admin] [ADMIN] [CHG PWD] [LOGOUT]

Transaction Report Refund SCS System Mgmt

Anggaran Tahunan
Kutipan Manual
Kutipan Online
Kutipan Lain
Kemaskini Kutipan

Kutipan Manual

FILTER

Port: Johor baharu Year: 2019 Search Cancel

**Double click on the figure to modify
**NOC Bil Transaksi Manual

Action	PORT	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Total
		RM	NOC	RM	NOC	RM	NOC	RM	NOC	RM	NOC	RM	NOC	RM
Region: Wilayah selatan														

Page 1 of 1 (1 items) Page size: 20

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- Double-click on the specific **port** record to enter budget amount.
- Click **Save** icon on the Action column to save the amount being entered for that particular port as shown below. Else, click **Cancel** icon on the Action column to cancel the transaction.

JABATAN LAUT MALAYSIA
MARINE DEPARTMENT MALAYSIA
ONLINE PAYMENT SYSTEM

Tuesday 16/06/2020 3:37:42 PM
WELCOME [admin] [ADMIN] [CHG PWD] [LOGOUT]

Transaction | Report | Refund | SCS | System Mgmt

Anggaran Tahunan
Kutipan Manual
Kutipan Online
Kutipan Lain
Kemaskini Kutipan

Kutipan Manual

FILTER
Port: Johor baharu Year: 2019 Search Cancel

**Double click on the figure to modify/
**NOC: Bil Transaksi Manual

Action	PORT	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Total
	RM	NOC	RM	NOC	RM	NOC	RM	NOC	RM	NOC	RM	NOC	RM	NOC
	Johor bah	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

Region: Wilayah selatan
Page 1 of 1 (2 items) Page size: 20

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3.3 Kutipan Online (Online Transaction)

- Upon successful login, click **Kutipan Online** from **Transaction** menu and the page below will appear.

JABATAN LAUT MALAYSIA
MARINE DEPARTMENT MALAYSIA
ONLINE PAYMENT SYSTEM

Tuesday 16/06/2020 3:41:07 PM
WELCOME [admin] [ADMIN] [CHG PWD] [LOGOUT]

Transaction | Report | Refund | SCS | System Mgmt

Anggaran Tahunan
Kutipan Manual
Kutipan Online
Kutipan Lain
Kemaskini Kutipan

Kutipan Online

FILTER
Payment Date: From: 27/02/2020 To: 25/06/2020
Port of Arrival: ALL
Payment Status: ALL
Ship Name: KUO TING Search Cancel

Order No	Order Date	Official No	Ship Name	Amount	Payee	Payee Bank	By	Status	Debit Auth Code	Receipt No	Refund
MYPGU2000009-IV	27/02/2020	25186-98	KUO TING	1,290.60			P	Pending			No

Page 1 of 1 (1 items) Page size: 20

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- Select any range of payment date, Port of Arrival, Payment Status and/or enter the Ship Name. Click **Search** button to retrieve the record. For advanced filter, user may choose or key-in the particular text box below each of the field to refine the search result.

JABATAN LAUT MALAYSIA
MARINE DEPARTMENT MALAYSIA
ONLINE PAYMENT SYSTEM

Transaction Report Refund SCS System Mgmt

Anggaran Tahunan Kutipan Manual Kutipan Online Kutipan Lain Kemaskini Kutipan

Kutipan Online

FILTER

Payment Date From 05/01/2016 To 16/06/2020

Port of Arrival Mersing

Payment Status Success

Ship Name TINGGI HARAPAN

Search Cancel

Order No	Order Date	Official No	Ship Name	Amount	Payee	Payee Bank	By	Status	Debit Auth Code	Receipt No	Refund
MYMER1600511-IN	31/05/2016	331013	TINGGI HARAPAN	3.80	DIYANA BINTI SAFARUDIN		P	Success		MYMER1600265-OP	
MYMER1600503-IN	23/05/2016	331013	TINGGI HARAPAN	3.80	DIYANA BINTI SAFARUDIN		P	Success		MYMER1600257-OP	
MYMER1600490-IN	16/05/2016	331013	TINGGI HARAPAN	3.80	DIYANA BINTI SAFARUDIN		P	Success		MYMER1600248-OP	
MYMER1600478-IN	09/05/2016	331013	TINGGI HARAPAN	3.80	DIYANA BINTI SAFARUDIN		P	Success		MYMER1600243-OP	
MYMER1600468-IN	04/05/2016	331013	TINGGI HARAPAN	3.80	DIYANA BINTI SAFARUDIN		P	Success		MYMER1600240-OP	
MYMER1600450-IN	28/04/2016	331013	TINGGI HARAPAN	3.80	DIYANA BINTI SAFARUDIN		P	Success		MYMER1600228-OP	
MYMER1600383-IN	11/04/2016	331013	TINGGI HARAPAN	3.80	DIYANA BINTI SAFARUDIN		P	Success		MYMER1600214-OP	
MYMER1600335-IN	29/03/2016	331013	TINGGI HARAPAN	3.80	DIYANA BINTI SAFARUDIN		P	Success		MYMER1600194-OP	

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3.4 Kutipan Lain (Other Transaction)

- Upon successful login, click **Kutipan Lain** from **Transaction** menu and the page below will appear.

JABATAN LAUT MALAYSIA
MARINE DEPARTMENT MALAYSIA
ONLINE PAYMENT SYSTEM

Transaction Report Refund SCS System Mgmt

Anggaran Tahunan Kutipan Manual Kutipan Online Kutipan Lain Kutipan Lain Kemaskini Kutipan

Kutipan Lain

FILTER

Year 2016

Search Cancel

Double click on the figure to modify
EST Anggaran Kutipan Lain
ACT Kutipan Lain Sebenar

Action	Year	Item	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Total
			RM	RM	RM	RM	RM	RM	RM	RM	RM	RM	RM	RM	RM
	2016	Bayaran Balik Lain-Lain	0.00	333.00	0.00	333.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	666.00
	2016	Dokumen Tender	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
	2016	Gantrugi Kemalangan Bikon	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	2016	Keuntungan Dari Pelaburan	0.00	5,555.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,555.00
	2016	Lebikan Daripada Penutupan Akaun ANIF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	2016	Pengeluaran OPRC-HHS WORKSHOP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	2016	Penjualan Aset	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	2016	Sevraan Kapal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	2016	Sevraan Talian Komunikasi JLM Sarawak	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	2016	Sumbangan Daripada IMO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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- Kutipan Lain Page displays all the other collections transaction for 12 months on current year.

- Click **Save** icon on the Action column to save the amount being entered for current year.
- Click **Cancel** to cancel the transaction.

3.5 Kemaskini Kutipan (Update Transaction)

- Upon successful login, click **Kemaskini Kutipan** from **Transaction** menu and the page below will appear.

JABATAN LAUT MALAYSIA
MARINE DEPARTMENT MALAYSIA
ONLINE PAYMENT SYSTEM

Tuesday 16/06/2020 4:10:05 PM
WELCOME [admin] [ADMIN] [CHG PWD] [LOGOUT]

Transaction Report Refund SCS System Mgmt

Anggaran Tahunan
Kutipan Manual
Kutipan Online
Kutipan Lain
Kemaskini Kutipan

Kemaskini Kutipan

FILTER

Payment Date: From [] To []
Port of Arrival: ALL
Payment Status: Success
Ship Name: []

Search Cancel

Order No	Order Date	Official No	Ship Name	Amount	Payee	Payee Bank	By	Status	Debit Auth Code	Receipt No
REV-PAY-12-2018-000042			DESERT	8.00	PRINCIPLE LOGISTICS (MALAYSIA) SDN. BHD.			Success	00-Approved	10010108121800000013
REV-PAY-12-2018-000042			DESERT	8.00	PRINCIPLE LOGISTICS (MALAYSIA) SDN. BHD.			Success	00-Approved	10010108121800000013
REV-PAY-04-2019-000079			CK BLUEBELL	109.20				Success	00-Approved	10010108041900000029
REV-PAY-03-2019-000071			CK BLUEBELL	3,043.00				Success	00-Approved	10010107031900000001
REV-PAY-03-2019-000034			CK BLUEBELL	15,315.20				Success	00-Approved	10010108031900000007
REV-PAY-02-2019-000051			CK BLUEBELL	183.00				Success	00-Approved	10010108021900000008
MYTPP1900002-IN	04/09/2019	20474	NORTHERN VIVACITY	2,714.80	Maps User		P	Success	00-Approved	MYTPP1900002-CP
MYTPP1900001-IN	04/09/2019	20474	NORTHERN VIVACITY	2,714.80	Maps User		P	Success	00-Approved	MYTPP1900001-CP

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- Select any range of payment date, Port of Arrival, Payment Status and/or enter the Ship Name. Click **Search** button to retrieve the record. For advanced filter, user may choose or key in the particular text box below each of the field to refine the search result.

JABATAN LAUT MALAYSIA
MARINE DEPARTMENT MALAYSIA
ONLINE PAYMENT SYSTEM

Tuesday 16/06/2020 4:13:54 PM
WELCOME [admin] [ADMIN] [CHG PWD] [LOGOUT]

Transaction Report Refund SCS System Mgmt

Anggaran Tahunan
Kutipan Manual
Kutipan Online
Kutipan Lain
Kemaskini Kutipan

Kutipan Online

FILTER

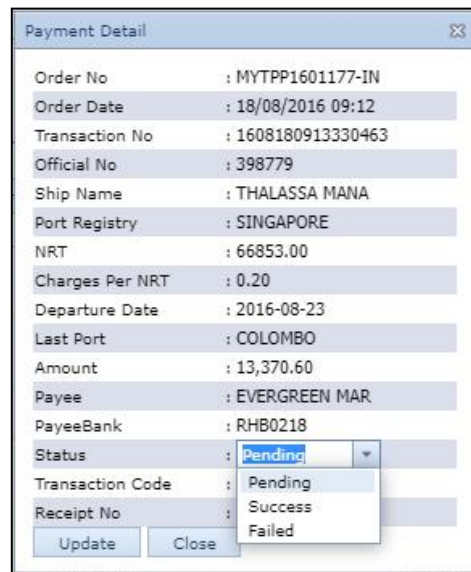
Payment Date: From [01/01/2016] To [10/06/2020]
Port of Arrival: ALL
Payment Status: Pending
Ship Name: []

Search Cancel

Order No	Order Date	Official No	Ship Name	Amount	Payee	Payee Bank	By	Status	Debit Auth Code	Receipt No
MYTPP1601177-IN	18/08/2016	398779	THALASSA MANIA	13,370.60	EVERGREEN MAR	RHB0218	C	Pending	99-Pending for Authorization (Applicable for B2B Model)	
MYTPP1601176-IN	18/08/2016	16705	YM EXPRESS	4,082.20	EVERGREEN MAR	RHB0218	C	Pending	99-Pending for Authorization (Applicable for B2B Model)	
MYTPP1601169-IN	17/08/2016	17577	MSC REEF	22,444.20		BCB0235	C	Pending	10-Buyer Choose Cancel At Login Page	
MYTPP1601168-IN	17/08/2016	17577	MSC REEF	22,444.20		BCB0235	C	Pending	1E-Buyer Failed To Provide The Necessary Info At Account Selection Page	
MYTPP1601167-IN	17/08/2016	17577	MSC REEF	22,444.20		BCB0235	C	Pending	1E-Buyer Failed To Provide The Necessary Info At Account Selection Page	
MYTPP1601160-IN	16/08/2016	9321483	EMMA MAERSK	11,079.20			C	Pending		

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- Click on the Order No to edit the payment status as required. Once new status is selected, click **Update** button.



The screenshot shows a 'Payment Detail' form with the following fields and values:

Field	Value
Order No	MYTPP1601177-IN
Order Date	18/08/2016 09:12
Transaction No	1608180913330463
Official No	398779
Ship Name	THALASSA MANA
Port Registry	SINGAPORE
NRT	66853.00
Charges Per NRT	0.20
Departure Date	2016-08-23
Last Port	COLOMBO
Amount	13,370.60
Payee	EVERGREEN MAR
PayeeBank	RHB0218
Status	Pending
Transaction Code	Pending
Receipt No	

At the bottom of the form, there are two buttons: 'Update' and 'Close'. A dropdown menu is open next to the 'Status' field, showing three options: 'Pending', 'Success', and 'Failed'.

4. SCS

4.1 Arrival List

- Upon successful login, click **Arrival List** from **SCS** menu and the page below will appear.

JABATAN LAUT MALAYSIA
MARINE DEPARTMENT MALAYSIA
ONLINE PAYMENT SYSTEM

Tuesday 16/06/2020 4:20:13 PM
WELCOME [admin] [ADMIN] CHG.PWD LOGOUT

Transaction Report Refund SCS System Mgmt

Arrival List

Arrival List

FILTER

Arrival Year: 2020 Ship Name: Official No: IMO No: Filter

Action	Ship Name	Official No	IMO No	Estimate Arrived Date	Payment Date	Receipt No	Payment Amount (MYR)	App Status
	CS OCEAN	23220-96-B	9122887	04/06/2020	04/06/2020 15:07:35	MYPGU2000023-OP	16,360.00	Estimated
	MCL PRESTIJ	334527	-	06/05/2020			113.80	Estimated
	ALLIANCE 77	329615	NIL	17/03/2020	13/03/2020 15:43:36	MYPGU2000018-OP	60.80	Departed
	BUNGA ANGSA	334217	9399349	16/03/2020		006	0.00	Arrived
	ALLIANCE 77	329615	NIL	16/03/2020	13/03/2020 15:21:03	MYPGU2000016-OP	7.60	Departed
	ALLIANCE 77	329615	NIL	15/03/2020	13/03/2020 15:24:02	MYPGU2000015-OP	7.60	Departed
	IKAN AROMA	326835	NIL	15/03/2020	13/03/2020 14:55:35	MYPGU2000013-OP	109.00	Departed
	ASIATIC ECLIPSE	90275	9322889	14/03/2020		001	0.00	Departed
	ASIATIC ECLIPSE	90275	9322889	14/03/2020			0.00	Cancelled
	IKAN AROMA	326835	NIL	14/03/2020	13/03/2020 14:51:37	MYPGU2000012-OP	109.00	Cancelled
	BPC ALHETRIA	4511	9433377	14/03/2020	13/03/2020	MYPGU2000011-OP	6,750.00	Cancelled

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- Select any Arrival Year, Ship Name, Official Number and/or the IMO No. Click **Filter** button to retrieve the filtered arrival record.

JABATAN LAUT MALAYSIA
MARINE DEPARTMENT MALAYSIA
ONLINE PAYMENT SYSTEM

Tuesday 16/06/2020 4:21:40 PM
WELCOME [admin] [ADMIN] CHG.PWD LOGOUT

Transaction Report Refund SCS System Mgmt

Arrival List

Arrival List

FILTER

Arrival Year: 2020 Ship Name: MCL PRESTIJ Official No: 334527 IMO No: Filter

Action	Ship Name	Official No	IMO No	Estimate Arrived Date	Payment Date	Receipt No	Payment Amount (MYR)	App Status
	MCL PRESTIJ	334527	-	06/05/2020			113.80	Estimated

Page 1 of 1 (1 items) Page size: 20

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- Click the View Details icon on the action column in the table for the selected record to view the details of the arrival record as shown in the image below.

The screenshot displays the 'Arrival Details' form within the 'JABATAN LAUT MALAYSIA' (Marine Department Malaysia) Online Payment System. The interface includes a header with the department's name and logo, a navigation bar with tabs for Transaction, Report, Refund, SCS, and System Mgmt, and a user status bar at the top right indicating the date and time (Tuesday 16/06/2020 4:25:35 PM) along with a 'WELCOME' message and user roles (admin, ADMIN, CHG.PWD, LOGOUT).

The 'Arrival Details' form is divided into two main sections: 'Arrival List' (left) and 'Arrival Details' (right). The 'Arrival Details' section contains a table of ship information:

Field	Value	Field	Value
Official No.	334527	IMO No.	-
Call Sign		Year Built	2012
Ship Name	MCL PRESTIJ	Port Of Registry	PELABUHAN KELANG (MYPKG)
Vessel Type	BARGE	Standard Draft	
GRT	1896.00	NRT	569.00
DWT	0.00	Beam	
LOA	73.20	Disp Weight	
Depth		Breadth	21.34
Port Arrival	PASIR GUDANG (MYPGU)	Arrival Status	Estimated
Purpose Of Call	LEISURE/HOLIDAY	Ship Call No.	
Last Port	AABENRAA (DKAAB)	Type Of Voyage	International
Ship Class	Home Trade	Custom Station Code	
DG On Board	No	Mean Draft On Arrival (m)	0.00
Port Operator			
Estimate Arrival Date	08 May 2020	Estimate Arrival Time	00:00:00
Actual Arrival Date		Actual Arrival Time	
Owner/Operator		Agent	
Is Full Payment	No	Exemption	

The bottom of the page features a copyright notice: © Copyright 2016 - Jabatan Laut Malaysia.

5. Refund

5.1 Refund List

- Upon successful login, click **Refund List** from **Refund** menu and the page below will appear.

JABATAN LAUT MALAYSIA
MARINE DEPARTMENT MALAYSIA
ONLINE PAYMENT SYSTEM

Tuesday 16/06/2020 4:33:56 PM
WELCOME [admin] [ADMIN] CHG.PWD LOGOUT

Transaction Report Refund SCS System Mgmt

Refund List
New Refund Application

Refund List

FILTER
Year Filter

Action	Receipt No	Company Name	IC/Reg No	Ship Name	Amount (MYR)	Apply Date	Process Date	Voucher No	Voucher Date	App Status
	MYPGU2000012-OP	FKREE	919191105252	IKAN AROMA	109.00	13/03/2020	13/03/2020	1234	13/03/2020	Completed
	MYPGU2000003-OP	Name	123456789456	BUNGA ALLIUM	1,872.60	11/03/2020				Pending
	MYPGU1900013-OP	Recipient Name	000000000000	MAPLE MIGHTY	15,420.00	13/03/2020				Pending
	MYPGU1900001-OP	farhana	888888888888	BOA MIGHTY EKS MYCLYN MIGHT	626.00	05/02/2020				Pending

Page 1 of 1 (4 items) Page size: 20

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- Select any Year and click **Filter** button to retrieve the filtered refund list.

JABATAN LAUT MALAYSIA
MARINE DEPARTMENT MALAYSIA
ONLINE PAYMENT SYSTEM

Tuesday 16/06/2020 4:37:33 PM
WELCOME [admin] [ADMIN] CHG.PWD LOGOUT

Transaction Report Refund SCS System Mgmt

Refund List
New Refund Application

Refund List

FILTER
Year 2020 Filter

Action	Receipt No	Company Name	IC/Reg No	Ship Name	Amount (MYR)	Apply Date	Process Date	Voucher No	Voucher Date	App Status
	MYPGU2000012-OP	FKREE	919191105252	IKAN AROMA	109.00	13/03/2020	13/03/2020	1234	13/03/2020	Completed
	MYPGU2000003-OP	Name	123456789456	BUNGA ALLIUM	1,872.60	11/03/2020				Pending
	MYPGU1900013-OP	Recipient Name	000000000000	MAPLE MIGHTY	15,420.00	13/03/2020				Pending
	MYPGU1900001-OP	farhana	888888888888	BOA MIGHTY EKS MYCLYN MIGHT	626.00	05/02/2020				Pending

Page 1 of 1 (4 items) Page size: 20

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- Click **View Details** icon in the Action column on the chosen record to view the details of the Refund as image below.

The screenshot shows the 'Refund Application' form in the 'JABATAN LAUT MALAYSIA MARINE DEPARTMENT MALAYSIA ONLINE PAYMENT SYSTEM'. The form is divided into two main sections: 'Refund Application' and 'Supporting Document'. The 'Refund Application' section contains various input fields for receipt details, payment information, and ship details. The 'Supporting Document' section has a file upload area.

Refund Application	
Receipt No *	MYPGJ000012-OP
Paid By	Mega User
Payment Amount	109.00
Ship Name	IKAN AROMA
Arrival Date	2020-03-14
Recipient Name *	PIKREE
Address 1 *	NO 479 BATU 49 3/4, DESA WARISAN
Postcode *	45400
Phone No *	0169478990
Bank Acc. No *	163708088594
Bank Address *	NO 479 BATU 49 3/4, DESA WARISAN, PASIR PANJAWI
Refund Reason *	KEMASUKAN KAPAL MELERIH 10 KALI
Payment Date	20200313145137
IMO No	326835
Transaction Count	1
IC/ Reg. No *	919191105252
Address 2	PASIR PANDANG
State *	SELANGOR
Fax No	
Bank Name *	HAYBANK
Refund Amount *	109.00

Supporting Document

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- Click **Edit** icon in the Action column on the chosen record to modify the details of the Refund as image below.

The screenshot shows the 'Refund Application' form in the 'JABATAN LAUT MALAYSIA MARINE DEPARTMENT MALAYSIA ONLINE PAYMENT SYSTEM'. The form is divided into two main sections: 'Refund Application' and 'Supporting Document'. The 'Refund Application' section contains various input fields for receipt details, payment information, and ship details. The 'Supporting Document' section has a file upload area.

Refund Application	
Receipt No *	MYPGJ000003-OP
Paid By	Mega User
Payment Amount	1872.60
Ship Name	BUNGA ALLIUM
Arrival Date	2016-04-05
Recipient Name *	Ismael
Address 1 *	A1
Postcode *	912012
Phone No *	0123456789
Bank Acc. No *	12221122233
Bank Address *	Address 1
Refund Reason *	KESILAPAN BAYARAN KEPADA KAPAL LAIN
Payment Date	20200110110503
IMO No	334146
Transaction Count	1
IC/ Reg. No *	123456789456
Address 2	
State *	
Fax No	0178945612
Bank Name *	Maybank
Refund Amount *	1872.60

Supporting Document

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5. After modifying the details, **tick** the check-box of the confirmation statement at the bottom of the details page before click **Submit** button. Officer may also print out the details by clicking the **Print** button as in the following image.

JABATAN LAUT MALAYSIA
MARINE DEPARTMENT MALAYSIA
ONLINE PAYMENT SYSTEM

Transaction Report Refund SCS System Mgmt

Refund List
New Refund Application

CONFIRMATION LETTER SHIP DID NOT ENTER MALAYSIA WATERS FROM AUTHORITY

5. SURAT PENGESAHAN PEMBAYARAN DUA KALI DARI PEJABAT LAUT
LETTER OF CONFIRMATION OF DOUBLE PAYMENT FROM AUTHORITY

6. SALINAN PENDAFTARAN KAPAL (SEKIRANYA MELIBATKAN PERBEZAAN DI ANTARA NRT SEBENAR DENGAN DATA DI DALAM SISTEM)
COPY OF SHIP REGISTRATION (IF THERE IS DIFFERENCES IN NRT)

7. SALINAN PENYATA BANK PENERIMA YANG AKTIF
RECIPIENT ACTIVE BANK STATEMENT

8. SALINAN KAD PENGENALAN PENERIMA (JIKA BERKENAAN)
RECIPIENT IDENTITY CARD COPY (IF ANY)

9. SALINAN SSH (JIKA BERKENAAN)
SSN COPY (IF ANY)

SAYA DENGAN INI MEMOHON BAYARAN BALIK HASIL SEBANYAK RM 1872.60
I HEREBY REQUEST FOR REFUND WITH AMOUNT RM 1872.60

☐

DAN SAYA MENGAKUI BAHAWA SEGALA MAKLUMAT TUNTUTAN BERSERTA DOKUMEN YANG DIKEMUKAKAN DI DALAM BORANG PERMOHONAN INI ADALAH BENAR.
AND I CONFIRM THAT ALL REFUND INFORMATION AND THE DOCUMENT PROVIDED IN THIS APPLICATION FORM IS TRUE.

Print Submit

6. To Approve a Refund Application, officer need to click the **Approve** icon in the Action column of the Refund List table.

7. Then, a Refund Application Page will displays with the Approval Remarks that require Officer to enter the remarks before approving/ rejecting the application as in the image below.

JABATAN LAUT MALAYSIA
MARINE DEPARTMENT MALAYSIA
ONLINE PAYMENT SYSTEM

Transaction Report Refund SCS System Mgmt

Refund List
New Refund Application

LETTER OF CONFIRMATION OF DOUBLE PAYMENT FROM AUTHORITY

6. SALINAN PENDAFTARAN KAPAL (SEKIRANYA MELIBATKAN PERBEZAAN DI ANTARA NRT SEBENAR DENGAN DATA DI DALAM SISTEM)
COPY OF SHIP REGISTRATION (IF THERE IS DIFFERENCES IN NRT)

7. SALINAN PENYATA BANK PENERIMA YANG AKTIF
RECIPIENT ACTIVE BANK STATEMENT

8. SALINAN KAD PENGENALAN PENERIMA (JIKA BERKENAAN)
RECIPIENT IDENTITY CARD COPY (IF ANY)

9. SALINAN SSH (JIKA BERKENAAN)
SSN COPY (IF ANY)

Approval
Approval Remark

SAYA DENGAN INI MEMOHON BAYARAN BALIK HASIL SEBANYAK RM 1872.60
I HEREBY REQUEST FOR REFUND WITH AMOUNT RM 1872.60

☒

DAN SAYA MENGAKUI BAHAWA SEGALA MAKLUMAT TUNTUTAN BERSERTA DOKUMEN YANG DIKEMUKAKAN DI DALAM BORANG PERMOHONAN INI ADALAH BENAR.
AND I CONFIRM THAT ALL REFUND INFORMATION AND THE DOCUMENT PROVIDED IN THIS APPLICATION FORM IS TRUE.

Print Reject Approve

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8. After that, click **Approve** button to approve the refund application. Else, officer may click **Reject** button to reject the refund application.
9. Click **Print** button to print out the refund application details.

5.2 New Refund Application

1. Usually New Refund application will be applied by Agent, however if officer wish to create new refund application, officer may click **New Refund Application** from **Refund** menu as in the image below.

The screenshot displays the 'JABATAN LAUT MALAYSIA' (Marine Department Malaysia) Online Payment System interface. The top navigation bar includes 'Transaction', 'Report', 'Refund', 'SCS', and 'System Mgmt'. The 'Refund' menu is active, showing a 'Refund List' sidebar with a 'New Refund Application' button. The main area is titled 'Refund Application' and contains a form with various fields. A red asterisk indicates mandatory fields. The form includes fields for Receipt No, Paid By, Payment Amount, Ship Name, Arrival Date, Recipient Name, Address 1, Postcode, Phone No, Bank Acc. No, Bank Address, Refund Reason, Payment Date, IMO No, Transaction Count, IC/ Reg. No, Address 2, State, Fax No, Bank Name, and Refund Amount. A 'Supporting Document' section is at the bottom with a 'Download' button and a file upload area. The footer shows '© Copyright 2016 - Jabatan Laut Malaysia'.

2. After key-in all the required data for new refund application, tick the check-box of confirmation statement at the bottom of the form. Then, click **Submit** button to submit the application.

3. Officer may click **Print** button to print out the filled form.

The screenshot displays the 'JABATAN LAUT MALAYSIA MARINE DEPARTMENT MALAYSIA ONLINE PAYMENT SYSTEM' interface. The top navigation bar includes 'Transaction', 'Report', 'Refund', 'SCS', and 'System Mgmt.'. The 'Refund' tab is active, showing a 'Refund List' on the left with a 'New Refund Application' button. The main area contains a form for a refund application. The form includes a confirmation statement: 'CONFIRMATION LETTER SHIP DID NOT ENTER MALAYSIA WATER FROM AUTHORITY'. Below this, there are numbered sections for document uploads: 5. SURAT PENGESAHAN PEMBAYARAN DUA KALI DARI PEJABAT LAUT (LETTER OF CONFIRMATION OF DOUBLE PAYMENT FROM AUTHORITY), 6. SALINAN PENDAFTARAN KAPAL (SEKIRANYA MELIBATKAN PERBEZAAN DI ANTARA NRT SEBENAR DENGAN DATA DI DALAM SISTEM) (COPY OF SHIP REGISTRATION (IF THERE IS DIFFERENCES IN NRT)), 7. SALINAN PERNYATA BANK PENERIMA YANG AKTIF (RECIPIENT ACTIVE BANK STATEMENT), 8. SALINAN KAD PENGESALAN PENERIMA (JIKA BERKENAAN) (RECIPIENT IDENTITY CARD COPY (IF ANY)), and 9. SALINAN SSN (JIKA BERKENAAN) (SSN COPY (IF ANY)). At the bottom, there is a checkbox for 'SAYA DENGAN INI MEMOHON BAYARAN BALIK HASIL SEBANYAK RM 0 (I HEREBY REQUEST FOR REFUND WITH AMOUNT RM 0)' and a declaration statement: 'DAN SAYA MENGAJUT BAHAWA SEGALA MAKLUMAT TUNTUTAN BERSERTA DOKUMEN YANG DIKEMUKAKAN DI DALAM BORANG PERMOHONAN INI ADALAH BENAR, AND I CONFIRM THAT ALL REFUND INFORMATION AND THE DOCUMENT PROVIDED IN THIS APPLICATION FORM IS TRUE.' There are 'Print' and 'Submit' buttons at the bottom right. The footer indicates '© Copyright 2010 - Jabatan Laut Malaysia'.

6. Report

6.1 Payment Listing By Date

1. Upon successful login, click **Payment Listing By Date** from **Report** menu and the page below will appear.

2. Select **Payment Date From** and **Payment Date To** in the Filter section. Then, click Preview to generate the filtered report.
3. After that, a report will displayed in a new tab of the browser as a PDF file as shown below.

PDFPreview.aspx 1 / 701

Date / Time : 16/06/2020 05:15:31 PM
Page : 1 of 701

Payment Listing

No	Payment Date	Receipt No	Payment Mode	Order No	Official No	Ship Name	Amount (RM)
1	01/01/2016 02:01:18	MYPKG1600001-OP	FPX	MYPKG1600001-IN	332343	DAYA MAJU	327.20
2	01/01/2016 07:36:02	MYPEN1600001-OP	FPX	MYPEN1600001-IN	334765	LEANN	256.80
3	01/01/2016 09:31:10	MYPEN1600002-OP	FPX	MYPEN1600002-IN	34424-08	SINAR BUTON	1,122.80
4	01/01/2016 10:35:04	MYPKG1600002-OP	FPX	MYPKG1600002-IN	92476	SZCZECIN TRADER	1,734.40
5	01/01/2016 10:59:49	MYPGU1600001-OP	FPX	MYPGU1600001-IN	398151	SENTEK 36	25.40
6	01/01/2016 11:03:39	MYPGU1600002-OP	FPX	MYPGU1600002-IN	388979	EUSTANCE	265.60
7	01/01/2016 11:15:33	MYPGU1600003-OP	FPX	MYPGU1600003-IN	SLR10132	EGALITE	406.20
8	01/01/2016 11:45:06	MYPGU1600004-OP	FPX	MYPGU1600004-IN	GT99 NO1009/PPE	KARTA SAKTI	6.00
9	01/01/2016 12:28:29	MYPGU1600005-OP	FPX	MYPGU1600006-IN	2006Na no3201L	RESTU WIRA	16.00
10	01/01/2016 12:34:56	MYPEN1600003-OP	FPX	MYPEN1600008-IN	012000002	AMUSEMENT WORLD	784.80
11	01/01/2016 12:57:48	MYPKG1600003-OP	FPX	MYPKG1600003-IN	6401	ALM VIETNAM ex: SCT VIETNAM	6,693.00
12	01/01/2016 13:02:13	MYPKG1600004-OP	FPX	MYPKG1600004-IN	40018-09	ANDERSON BRIDGE	1,575.00
13	01/01/2016 13:04:42	MYPKG1600005-OP	FPX	MYPKG1600005-IN	330702	HARBOUR IVORY	326.80
14	01/01/2016 13:06:49	MYPKG1600006-OP	FPX	MYPKG1600006-IN	14647	TUBUL	8,579.40
15	01/01/2016 15:53:28	MYKUA1600001-OP	FPX	MYKUA1600002-IN	9330862	YANGTZE RIVER	1,004.00
16	01/01/2016 16:21:09	MYPEN1600004-OP	FPX	MYPEN1600012-IN	391105	MELL ALLIANCE	16.20
17	01/01/2016 16:26:40	MYBEN1600005-OP	FPX	MYBEN1600014-IN	324074	MELL ALLIANCE	134.60

4. The generated report also displayed in the **Payment Listing By Date** pages as the following image.

No	Payment Date	Receipt No	Payment Mode	Order No	Official No	Ship Name	Amount (RM)
1	01.01.2016 02:01:18	MTPKG1600001-OP	FPX	MTPKG1600001-IN	932343	DATA MAJU	327.20
2	01.01.2016 07:36:02	MTPEN1600001-OP	FPX	MTPEN1600001-IN	934765	LEANN	256.80
3	01.01.2016 09:31:10	MTPEN1600002-OP	FPX	MTPEN1600002-IN	94024-08	SINAR BUTON	1,122.80
4	01.01.2016 10:35:04	MTPKG1600002-OP	FPX	MTPKG1600002-IN	92476	SCCECHN TRADER	1,734.40
5	01.01.2016 10:59:49	MTPGU1600001-OP	FPX	MTPGU1600001-IN	998151	SENTEK 36	25.40
6	01.01.2016 11:03:39	MTPGU1600002-OP	FPX	MTPGU1600002-IN	988979	BUSTANCE	265.60
7	01.01.2016 11:15:33	MTPGU1600003-OP	FPX	MTPGU1600003-IN	9810132	EGALITE	406.20

6.2 Statistik Kutipan Hasil (Tahun) Online & Manual

1. Upon successful login, click **Statistik Kutipan Hasil (Tahun) Online & Manual** from **Report** menu and the page below will appear.

No	Payment Date	Receipt No	Payment Mode	Order No	Official No	Ship Name	Amount (RM)
----	--------------	------------	--------------	----------	-------------	-----------	-------------

2. Select **Year** in the Filter section. Then, click Preview to generate the filtered report.

6.3 Penyata Kutipan Hasil Mengikut Bulanan

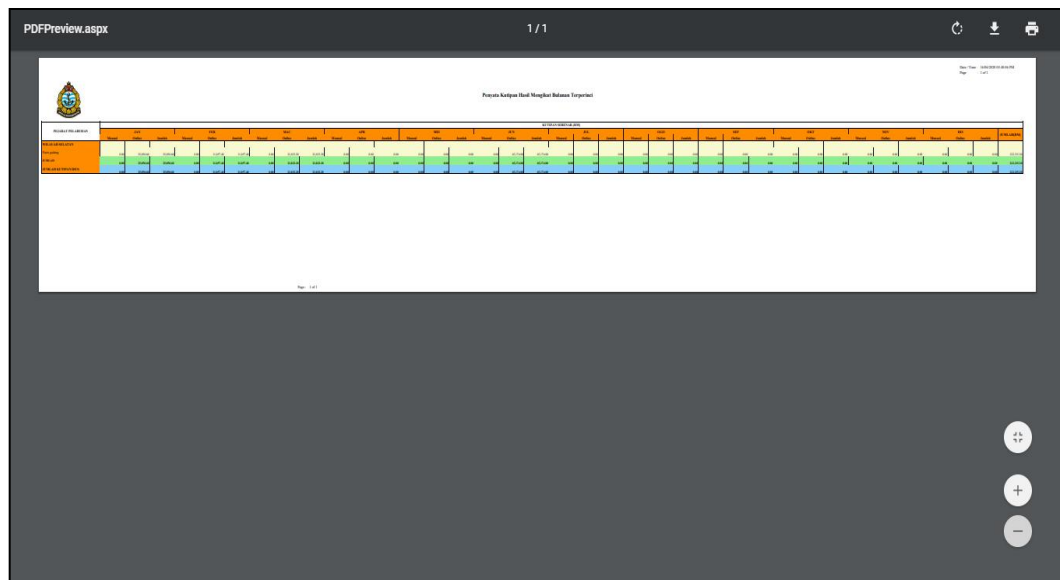
1. Upon successful login, click **Penyata Kutipan Hasil Mengikut Bulanan** from **Report** menu and the page below will appear.

2. Select **Year** in the Filter section. Then, click Preview to generate the filtered report.
3. After that, a report will displayed in a new tab of the browser as a PDF file as shown below.

PEJABAT PELABUHAN	KUTIPAN SEBENAR (RM)											
	JAN	FEB	MAR	APR	MEI	JUN	JUL	AGO	SEP	OKT	NOV	DIS
WILAYAH SELATAN												
Pasir gudang	25,050.60	11,057.40	21,033.20	0.00	0.00	65,174.00	0.00	0.00	0.00	0.00	0.00	0.00
JUMLAH	25,050.60	11,057.40	21,033.20	0.00	0.00	65,174.00	0.00	0.00	0.00	0.00	0.00	0.00
JUMLAH KUTIPAN DIUS	25,050.60	11,057.40	21,033.20	0.00	0.00	65,174.00	0.00	0.00	0.00	0.00	0.00	0.00

6. Select **Year**, **Month From**, **Month To**, & **Payment Type** in the Filter section. Then, click Preview to generate the filtered report.

7. After that, a report will displayed in a new tab of the browser as a PDF file as shown below. Officer may zoom into the list to view the details clearer.



8. The generated report also displayed in the **Penyata Kutipan Hasil Mengikut Bulanan Terperinci** page as the following image.

Penyata Kutipan Hasil Mengikut Bulanan Terperinci

FILTER

Year: 2020
 Month From: JAN
 Month To: JUN
 Payment Type: ONLINE

Preview Cancel

PEJABAT PELABUHAN	JAN			FEB			MAR		
	Manual	Online	Jumlah	Manual	Online	Jumlah	Manual	Online	Jumlah
WILAYAH SELATAN									
Raka gulang	0.00	25,050.00	25,050.00	0.00	11,057.40	11,057.40	0.00	21,033.20	21,033.20
JUMLAH	0.00	25,050.00	25,050.00	0.00	11,057.40	11,057.40	0.00	21,033.20	21,033.20
JUMLAH KUTIPAN DUIS	0.00	25,050.00	25,050.00	0.00	11,057.40	11,057.40	0.00	21,033.20	21,033.20

6.5 Penyata Kutipan Tahunan

1. Upon successful login, click **Penyata Kutipan Tahunan** from **Report** menu and the page below will appear.

The screenshot shows the 'Penyata Kutipan Tahunan' page. The sidebar menu includes: Payment Listing By Date, Statistik Kutipan Hasil (Tahun) Online & Manual, Penyata Kutipan Hasil Mengikut Bulanan, Penyata Kutipan Hasil Mengikut Bulanan Terperinci, **Penyata Kutipan Tahunan**, FPX Charges, Full Payment Report, Refund List Report, and ABB Report. The main content area has a 'FILTER' section with 'Compare Record For' and 'With' dropdowns, and a 'Preview' button. The page number is 0 of 0.

2. Select month for **Compare Record For** and field **With** will be automatically filled with the same month as selected. Fill in the **Year** in 2 fields to compare with in the Filter section. Then, click **Preview** to generate the filtered report.
3. After that, the generated report will be displayed in the **Penyata Kutipan Tahunan** page as the following image.

The screenshot shows the 'Penyata Kutipan Tahunan' page with the generated report. The 'FILTER' section shows 'Compare Record For' as JAN 2016 and 'With' as JAN 2017. The report title is 'KUMPULAN WANG LEMBAGA DIUS API PENYATA KUTIPAN SEHINGGA 31 JAN'. The report displays two tables for 2016 and 2017, comparing 'KUTIPAN SEHINGGA 31 JAN' and 'PERATUS KUTIPAN'.

	TAHUN 2016				TAHUN 2017			
	ANGGARAN	KUTIPAN SEHINGGA 31 JAN	PERATUS KUTIPAN	BEZA ANGGARAN & KUTIPAN SEBENAR	ANGGARAN	KUTIPAN SEHINGGA 31 JAN	PERATUS KUTIPAN	BEZA ANGGARAN & KUTIPAN SEBENAR
KUTIPAN DIUS	RM	RM	%	RM	RM	RM	%	RM

The screenshot shows the 'FPX Charges' report in the 'Report' menu. The report displays a list of transactions with the following columns: No, Tarikh Pembayaran, No Transaksi, No Rujukan, Nama Kapal, No Receipt, and Nama Pembayar. The data is filtered by 'Mersing' port and '01/01/2016' to '16/06/2020' date range.

No	Tarikh Pembayaran	No Transaksi	No Rujukan	Nama Kapal	No Receipt	Nama Pembayar
1	01/02/2016 13:14:21	1602011313240469	MTYMER1600013-IN	MUTIARA KARGO 4	MTYMER1600001-OP	DIYANA BINTI SAFARUDIN
2	01/02/2016 13:28:02	1602011326200945	MTYMER1600015-IN	MUTIARA KARGO 6	MTYMER1600002-OP	DIYANA BINTI SAFARUDIN
3	01/02/2016 13:33:21	1602011332200149	MTYMER1600016-IN	MUTIARA KARGO 3	MTYMER1600003-OP	DIYANA BINTI SAFARUDIN
4	01/02/2016 13:37:55	1602011336540341	MTYMER1600018-IN	MUTIARA KARGO 3	MTYMER1600004-OP	DIYANA BINTI SAFARUDIN
5	01/02/2016 14:35:21	1602011433400805	MTYMER1600020-IN	BISTARI 1	MTYMER1600005-OP	SITI SALSIAH BINTI MOHAMMAD
6	01/02/2016 14:39:30	1602011437490986	MTYMER1600021-IN	TAWARANI	MTYMER1600006-OP	SITI SALSIAH BINTI MOHAMMAD
7	01/02/2016 15:11:53	1602011510310572	MTYMER1600023-IN	BLUEWATER 10	MTYMER1600008-OP	SITI SALSIAH BINTI MOHAMMAD
8	01/02/2016 15:21:35	1602011520320051	MTYMER1600024-IN	ASIA KARGO 2	MTYMER1600009-OP	TULNORDARUTNA BINTI MAT

6.7 Full Payment Report

- Upon successful login, click **Full Payment Report** from **Report** menu and the page below will appear.

The screenshot shows the 'Full Payment Listing By Date' report in the 'Report' menu. The report displays a list of transactions with the following columns: No, Tarikh Pembayaran, No Transaksi, No Rujukan, Nama Kapal, No Receipt, and Nama Pembayar. The data is filtered by 'Mersing' port and '01/01/2016' to '16/06/2020' date range.

No	Tarikh Pembayaran	No Transaksi	No Rujukan	Nama Kapal	No Receipt	Nama Pembayar
1	01/02/2016 13:14:21	1602011313240469	MTYMER1600013-IN	MUTIARA KARGO 4	MTYMER1600001-OP	DIYANA BINTI SAFARUDIN
2	01/02/2016 13:28:02	1602011326200945	MTYMER1600015-IN	MUTIARA KARGO 6	MTYMER1600002-OP	DIYANA BINTI SAFARUDIN
3	01/02/2016 13:33:21	1602011332200149	MTYMER1600016-IN	MUTIARA KARGO 3	MTYMER1600003-OP	DIYANA BINTI SAFARUDIN
4	01/02/2016 13:37:55	1602011336540341	MTYMER1600018-IN	MUTIARA KARGO 3	MTYMER1600004-OP	DIYANA BINTI SAFARUDIN
5	01/02/2016 14:35:21	1602011433400805	MTYMER1600020-IN	BISTARI 1	MTYMER1600005-OP	SITI SALSIAH BINTI MOHAMMAD
6	01/02/2016 14:39:30	1602011437490986	MTYMER1600021-IN	TAWARANI	MTYMER1600006-OP	SITI SALSIAH BINTI MOHAMMAD
7	01/02/2016 15:11:53	1602011510310572	MTYMER1600023-IN	BLUEWATER 10	MTYMER1600008-OP	SITI SALSIAH BINTI MOHAMMAD
8	01/02/2016 15:21:35	1602011520320051	MTYMER1600024-IN	ASIA KARGO 2	MTYMER1600009-OP	TULNORDARUTNA BINTI MAT

- Select **Payment Date From & Payment Date To** in the Filter section. Then, click Preview to generate the filtered report.

- After that, a report will displayed in a new tab of the browser as a PDF file as shown below.

PDFPreview.aspx 1 / 1

Date / Time : 16/06/2020 06:08:21 PM
Page : 1 of 1

Full Payment Listing

No	Payment Date	Receipt No	Payment Mode	Order No	Official No	Ship Name	Amount (RM)
1	11/07/2019 23:57:10	MYPGU1900001-OP	FPX	MYPGU1900001-IN	391538	BOA MIGHTY EKS MYCLYN MIGHT	628.00
2	12/07/2019 00:20:32	MYPGU1900002-OP	FPX	MYPGU1900002-IN	22848-96-B	EVER MIGHTY	48,726.00
3	31/07/2019 14:30:36	MYPGU1900004-OP	FPX	MYPGU1900010-IN	334504	SEA MASTER	450.34
4	31/07/2019 15:21:18	MYPGU1900005-OP	FPX	MYPGU1900011-IN	332575	MARINA STAR 35510	1,532.00
5	19/09/2019 15:05:44	MYPGU1900013-OP	FPX	MYPGU1900019-IN	HK-2591	MAPLE MIGHTY	15,420.00
6	10/01/2020 10:49:06	MYPGU2000001-OP	FPX	MYPGU2000001-IN	JIR 069641	WORLD FLOWER	4,452.00
7	10/01/2020 10:50:46	MYPGU2000002-OP	FPX	MYPGU2000002-IN	334120	BUNGA ALAMANDA	18,726.00
8	12/03/2020 18:09:08	MYPGU2000009-OP	FPX	MYPGU2000010-IN	4511	BBC AUSTRIA	6,750.00
9	13/03/2020 10:08:28	MYPGU2000010-OP	FPX	MYPGU2000011-IN	4511	BBC AUSTRIA	6,750.00
10	13/03/2020 10:28:51	MYPGU2000011-OP	FPX	MYPGU2000012-IN	388870	ATLANTIC OCEAN	1,838.00
11	13/03/2020 15:17:54	MYPGU2000014-OP	FPX	MYPGU2000015-IN	326835	IKAN AROMA	1,090.00
12	13/03/2020 15:32:27	MYPGU2000017-OP	FPX	MYPGU2000018-IN	4650-00093	BUNGA ANDAMAN	496.00
13	13/03/2020 15:43:36	MYPGU2000018-OP	FPX	MYPGU2000019-IN	329615	ALLIANCE 77	60.80
14	04/06/2020 14:57:37	MYPGU2000022-OP	FPX	MYPGU2000023-IN	328354	BUNGA SAGA 9	48,814.00
15	04/06/2020 15:07:35	MYPGU2000023-OP	FPX	MYPGU2000024-IN	23220-96-B	CS OCEAN	16,360.00
Total Amount:							172,093.14

- The generated report also displayed in the **Full Payment Report** page as the following image.

JABATAN LAUT MALAYSIA
MARINE DEPARTMENT MALAYSIA
ONLINE PAYMENT SYSTEM

Tuesday 16/06/2020 6:10:03 PM
WELCOME [admin] | ADMIN | CHG PWD | LOGOUT

Transaction Report Refund SCS System Mgmt

Payment Listing By Date
Statistik Kutipan Hasil (Tahun)
Online & Manual:
Pernyata Kutipan Hasil Mengikut Bulanan
Pernyata Kutipan Hasil Mengikut Bulanan Terperinci
Pernyata Kutipan Tahunan
FPX Charges
Full Payment Report
Refund List Report
ABB Report

Full Payment Listing By Date

FILTER
Payment Date From 01/01/2016
Payment Date To 16/06/2020
Preview Cancel

Page 1 of 1

Date / Time : 16/06/2020 06:08:21 PM
Page : 1 of 1

Full Payment Listing

No	Payment Date	Receipt No	Payment Mode	Order No	Official No	Ship Name	Amount (RM)
1	11/07/2019 23:57:10	MYPGU1900001-OP	FPX	MYPGU1900001-IN	391538	BOA MIGHTY EKS MYCLYN MIGHT	628.00
2	12/07/2019 00:20:32	MYPGU1900002-OP	FPX	MYPGU1900002-IN	22848-96-B	EVER MIGHTY	48,726.00
3	31/07/2019 14:30:36	MYPGU1900004-OP	FPX	MYPGU1900010-IN	334504	SEA MASTER	450.34
4	31/07/2019 15:21:18	MYPGU1900005-OP	FPX	MYPGU1900011-IN	332575	MARINA STAR 35510	1,532.00
5	19/09/2019 15:05:44	MYPGU1900013-OP	FPX	MYPGU1900019-IN	HK-2591	MAPLE MIGHTY	15,420.00
6	10/01/2020 10:49:06	MYPGU2000001-OP	FPX	MYPGU2000001-IN	JIR 069641	WORLD FLOWER	4,452.00
7	10/01/2020 10:50:46	MYPGU2000002-OP	FPX	MYPGU2000002-IN	334120	BUNGA ALAMANDA	18,726.00

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6.8 Refund List Report

1. Upon successful login, click **Refund List Report** from **Report** menu and the page below will appear.

2. Select **Payment Date From & Payment Date To** in the Filter section. Then, click Preview to generate the filtered report.
3. After that, a report will displayed in a new tab of the browser as a PDF file as shown below.

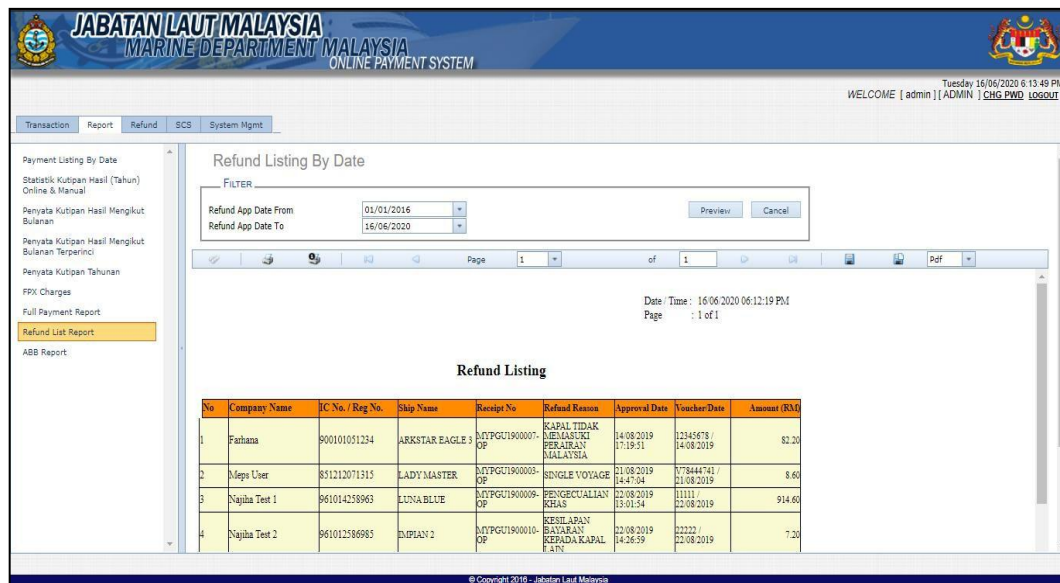
PDFPreview.aspx 1 / 1

Date / Time : 16/06/2020 06:12:19 PM
Page : 1 of 1

Refund Listing

No	Company Name	IC No. / Reg No.	Ship Name	Receipt No	Refund Reason	Approval Date	Voucher/Date	Amount (RM)
1	Farhana	900101051234	ARKSTAR EAGLE 3	MYPGU1900007-OP	KAPAL TIDAK MEMASUKI PERAIRAN MALAYSIA	14/08/2019 17:19:51	12345678 / 14/08/2019	82.20
2	Meps User	851212071315	LADY MASTER	MYPGU1900003-OP	SINGLE VOYAGE	21/08/2019 14:47:04	V78444741 / 21/08/2019	8.60
3	Najih Test 1	961014258963	LUNA BLUE	MYPGU1900009-OP	PENGECUALIAN KHAS	22/08/2019 13:01:54	11111 / 22/08/2019	914.60
4	Najih Test 2	961012586985	IMPIAN 2	MYPGU1900010-OP	KESILAPAN BAYARAN KEPADA KAPAL LAIN	22/08/2019 14:26:59	22222 / 22/08/2019	7.20
5	ABC Sdn Bhd	Y908990	POSEIDON VII	MYPGU1900008-OP	PENGECUALIAN KHAS	19/09/2019 15:47:31	67865556444 / 30/09/2019	2,114.33
6	ABC Sdn Bhd	Y908990	BOW FLOWER	MYPGU1900014-OP	KESILAPAN BAYARAN KEPADA KAPAL LAIN	19/09/2019 16:15:27	R438653845 / 30/09/2019	2,435.20
7	FIKREE	919191105252	IKAN AROMA	MYPGU2000012-OP	KEMASUKAN KAPAL MELEBIHI 10 KALI	13/03/2020 16:19:27	1234 / 13/03/2020	109.00
Total Amount:								5,671.13

4. The generated report also displayed in the **Refund Listing By Date** page as the following image.



JABATAN LAUT MALAYSIA
MARINE DEPARTMENT MALAYSIA
ONLINE PAYMENT SYSTEM

Tuesday 16/06/2020 6:13:49 PM
WELCOME [admin] [ADMIN] CHG PWD LOGOUT

Transaction Report Refund SCS System Mgmt

Payment Listing By Date
Statistik Kutipan Hasil (Tahun)
Online & Manual
Penyata Kutipan Hasil Mengikut Bulanan
Penyata Kutipan Hasil Mengikut Bulanan Terperinci
Penyata Kutipan Tahunan
FPX Charges
Full Payment Report
Refund List Report
ABB Report

Refund Listing By Date

FILTER
Refund App Date From 01/01/2016
Refund App Date To 16/06/2020
Preview Cancel

Date / Time : 16/06/2020 06:12:19 PM
Page : 1 of 1

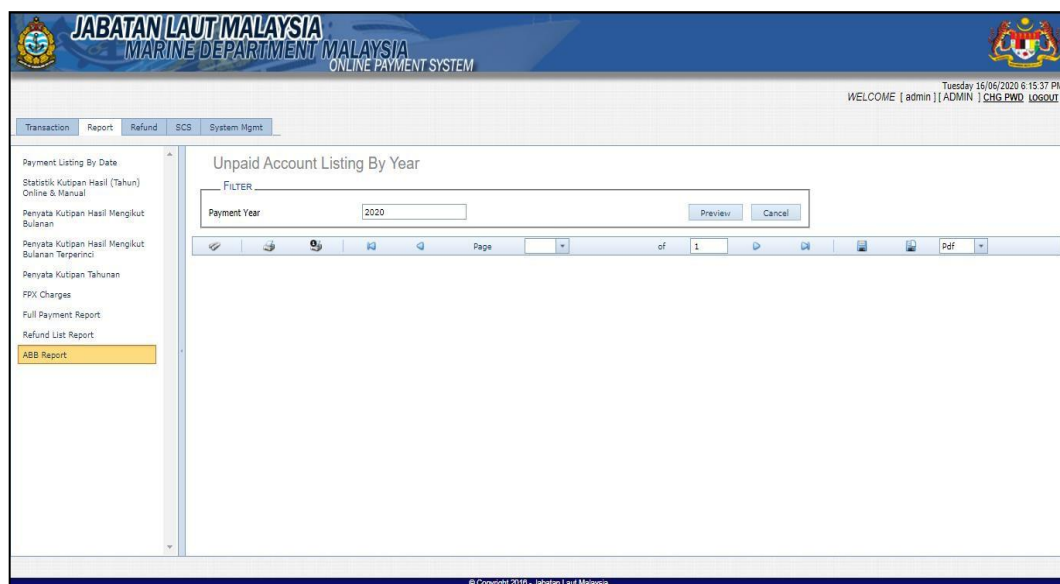
Refund Listing

No	Company Name	IC No. / Reg No.	Ship Name	Receipt No.	Refund Reason	Approval Date	Voucher Date	Amount (RM)
1	Fathana	900101051234	ARKSTAR EAGLE	MYPGU1900007-OP	KAPAL TIDAK MELAKUKI PERAJARAN MALAYSIA	14/08/2019 17:19:51	2345678 / 14/08/2019	\$2.20
2	Mega User	831212071315	LADY MASTER	MYPGU1900003-OP	SINGLE VOYAGE	01/08/2019 14:47:04	878441741 / 01/08/2019	8.60
3	Najiba Test 1	961014258963	LUNA BLUE	MYPGU1900009-OP	PENGECUALIAN KHAS	22/08/2019 13:01:54	011111 / 22/08/2019	914.60
4	Najiba Test 2	961013586983	IMPLAN 2	MYPGU1900010-OP	KESILAPAN BAYARAN KEPADA KAPAL BATN	22/08/2019 14:26:59	22222 / 22/08/2019	7.20

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6.9 ABB Report

- Upon successful login, click **ABB Report** from **Report** menu and the page below will appear.



JABATAN LAUT MALAYSIA
MARINE DEPARTMENT MALAYSIA
ONLINE PAYMENT SYSTEM

Tuesday 16/06/2020 6:15:37 PM
WELCOME [admin] [ADMIN] CHG PWD LOGOUT

Transaction Report Refund SCS System Mgmt

Payment Listing By Date
Statistik Kutipan Hasil (Tahun)
Online & Manual
Penyata Kutipan Hasil Mengikut Bulanan
Penyata Kutipan Hasil Mengikut Bulanan Terperinci
Penyata Kutipan Tahunan
FPX Charges
Full Payment Report
Refund List Report
ABB Report

Unpaid Account Listing By Year

FILTER
Payment Year 2020
Preview Cancel

Page 1 of 1

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6. Fill in the **Payment Year** in the Filter section. Then, click Preview to generate the filtered report.
7. After that, a report will displayed in a new tab of the browser as a PDF file as shown below.

PDFPreview.aspx 1/1

Date / Time : 16/06/2020 06:16:33 PM
Page : 1 of 1

Unpaid Account Listing

No	Company Name	IC No. / Reg No.	Ship Name	Receipt No	Payment Date	Amount Paid	Balance (RM)
1	Meps User		WORLD FLOWER	MYPGU2000001-OP	10/01/2020 10:49:06	4452.00	4,006.80
2	Meps User		BUNGA ALAMANDA	MYPGU2000002-OP	10/01/2020 10:50:46	18726.00	16,853.40
3	Meps User		BUNGA ALLIUM	MYPGU2000003-OP	10/01/2020 11:05:03	1872.60	1,872.60
4	Meps User		BUNGA ALAMANDA	MYPGU2000005-OP	17/02/2020 09:34:08	1872.60	1,872.60
5	Meps User		BUNGA ALAMANDA	MYPGU2000006-OP	17/02/2020 09:35:01	1872.60	1,872.60
6	Meps User		ATLANTIC OCEAN	MYPGU2000011-OP	13/03/2020 10:28:51	1838.00	1,654.20
7	Meps User		IKAN AROMA	MYPGU2000014-OP	13/03/2020 15:17:54	1090.00	872.00
8	Meps User		BUNGA ANDAMAN	MYPGU2000017-OP	13/03/2020 15:32:27	496.00	446.40
9	Meps User		ALLIANCE 77	MYPGU2000018-OP	13/03/2020 15:43:36	60.80	53.20
Total Amount:						32,280.60	29,503.80

8. The generated report also displayed in the **Unpaid Account Listing By Year** page as the following image.

JABATAN LAUT MALAYSIA
MARINE DEPARTMENT MALAYSIA
ONLINE PAYMENT SYSTEM

Tuesday 16/06/2020 6:18:26 PM
WELCOME [admin] [ADMIN] CHG PWID LOGOUT

Transaction Report Refund SCS System Mgmt

Payment Listing By Date
Statistik Kutipan Hasil (Tahun)
Online & Manual
Penyata Kutipan Hasil Mengikut Bulanan
Penyata Kutipan Hasil Mengikut Bulanan Terperinci
Penyata Kutipan Tahunan
FPX Charges
Full Payment Report
Refund List Report
ABB Report

Unpaid Account Listing By Year

FILTER
Payment Year: 2020 Preview Cancel

Date / Time : 16/06/2020 06:16:33 PM
Page : 1 of 1

Unpaid Account Listing

No	Company Name	IC No. / Reg No.	Ship Name	Receipt No	Payment Date	Amount Paid	Balance (RM)
1	Meps User		WORLD FLOWER	MYPGU2000001-OP	10/01/2020 10:49:06	4452.00	4,006.80
2	Meps User		BUNGA ALAMANDA	MYPGU2000002-OP	10/01/2020 10:50:46	18726.00	16,853.40
3	Meps User		BUNGA ALLIUM	MYPGU2000003-OP	10/01/2020 11:05:03	1872.60	1,872.60
4	Meps User		BUNGA ALAMANDA	MYPGU2000005-OP	17/02/2020 09:34:08	1872.60	1,872.60
5	Meps User		BUNGA ALAMANDA	MYPGU2000006-OP	17/02/2020 09:35:01	1872.60	1,872.60
6	Meps User		ATLANTIC OCEAN	MYPGU2000011-OP	13/03/2020 10:28:51	1838.00	1,654.20
7	Meps User		IKAN AROMA	MYPGU2000014-OP	13/03/2020 15:17:54	1090.00	872.00
8	Meps User		BUNGA ANDAMAN	MYPGU2000017-OP	13/03/2020 15:32:27	496.00	446.40

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