



PERTUBUHAN KESELAMATAN SOSIAL
Bahagian Caruman
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TATACARA MENGEMASKINI PEMBAYARAN SECARA *ELECTRONIC FUND TRANSFER* (EFT)

KEMASKINI MAKLUMAT BAYARAN
CARUMAN DI DALAM **PORTAL ASSIST**
MELALUI MODUL *ELECTRONIC FUND
TRANSFER* (EFT) OLEH PUSAT
TANGGUNGJAWAB (PTJ)

MENGEMASKINI REKOD CARUMAN PEKERJA

1. PTJ perlu mengemaskini rekod caruman pekerja dengan cara menjana *Acknowledgement Contribution Received (ACR)* melalui Portal ASSIST.
2. PTJ perlu membuat pembayaran secara EFT berdasarkan rekod ACR yang telah dijana di dalam Portal ASSIST.
3. PTJ membuat pembayaran terus ke akaun Pungutan PERKESO berikut:-

Nama Bank : Maybank Islamic Berhad
Nama Akaun : PERKESO AK PUNGUTAN-CARUMAN AGO
No. Akaun : 564427509080
Swift Code : mbbemykl (*sekiranya perlu*)

MENGEMASKINI MAKLUMAT PEMBAYARAN DI DALAM PORTAL ASSIST

1. Setiap PTJ perlu mendaftar bagi pembayaran secara *Electronic Fund Transfer*. Pendaftaran ini hanya perlu dibuat sekali sahaja.

The screenshot shows the 'Electronic Fund Transfer Registration' page on the MyASSIST portal. The page includes a header with the PERKESO logo and 'COLLECTION' text, and a user profile for 'ZAIHASRUL TEST'. The main content area is titled 'Electronic Fund Transfer Registration' and contains an 'Employer Information' section. This section includes a table with columns for 'Employer Code', 'Employer Name', and 'Address'. Below the table are input fields for 'Email Address', 'Contact No.', and 'Officer Name', followed by a 'SUBMIT' button.

Employer Code	Employer Name	Address
B3900005781Z	MOHD ISHAK ENTERPRISE	

Email Address: zaihasrul@gmail.com
Contact No.: 0126780425
Officer Name: Zaihasrul

SUBMIT

2. Pegawai PTJ bertanggungjawab perlu mengemaskini maklumat pembayaran caruman berdasarkan maklumat caruman (*ACR*) yang telah dijana sebelumnya.

PERAKA COLLECTION My Sites ZAHASRUL TEST

MyASSIST Electronic Funds Transfer Online Portal Payment

Electronic Fund Transfer Payment

Employer Name
MOHD ISHAK ENTERPRISE
Employer Code
B3900005781Z

Payment Information

No.	Employer Code	Employer Name	Reference No.	Payment Type	Total Amount (RM)	Total Outstanding Amount (RM)	Action
1	B3900005781Z	MOHD ISHAK ENTERPRISE	ACR042180020864	Contribution	102.40	102.40	

CONTINUE

3. Maklumat pembayaran yang perlu dikemaskini pada modul *Electronic Fund Transfer (My Sites > Collection > Electronic Fund Transfer)*. Maklumat yang perlu dikemaskini adalah seperti berikut:-

- Tarikh Bayaran;
- No. Rujukan Bayaran;
- Jumlah Bayaran; dan
- Slip Pembayaran;** *(Sila muatnaik dokumen pembayaran berkaitan)*

PERAKA COLLECTION My Sites ZAHASRUL TEST

MyASSIST Electronic Funds Transfer Online Portal Payment

Electronic Fund Transfer Payment

Employer Name
MOHD ISHAK ENTERPRISE
Employer Code
B3900005781Z

Payment To Be Paid

No.	Employer Code	Employer Name	Reference No.	Payment Type	Total Outstanding Amount (RM)	Action
1	B3900005781Z	MOHD ISHAK ENTERPRISE	ACR042180020864	Contribution	102.40	

Total Amount (RM) 102.40

BACK CONTINUE

COLLECTION My Sites

MyASIST Electronic Funds Transfer Online Portal Payment

Electronic Fund Transfer Payment

Employer Name
 MOHD ISHAK ENTERPRISE
 Employer Code
 B390005781Z

Payment To Be Paid

No.	Employer Code	Employer Name	Reference No.	Payment Type	Total Outstanding Amount (RM)	Action
1	B390005781Z	MOHD ISHAK ENTERPRISE	ACR042180020864	Contribution	102.40	
					Total Amount (RM)	102.40

Payment Information

Payment Date*

Payment Reference No.* Amount (RM)*

Payment Slip*

4. Sebarang pertanyaan lanjut, sila berhubung dengan:-

BIL.	NAMA DAN EMEL	NO. TELEFON
1.	Pazilah Bt Ibrahim pazilah.ibrahim@perkeso.gov.my	03-4264 5657
2.	Adlia Binti Mohamad adlia.mohamad@perkeso.gov.my	03-4264 5269
3.	Raja Nurul Salha Binti Raja Md Arif nurul.salha@perkeso.gov.my	03-4264 5373
4.	Jeriani Binti Mohd Djody jeriani.djody@perkeso.gov.my	03-4264 5336
5.	Soraya Binti. Bakri soraya.bakri@perkeso.gov.my	03-4264 5336 / 019 339 0452
6.	Rahil Safura Binti Mustafa rahil.mustafa@perkeso.gov.my	03-4264 5453 / 012 605 4936