USER MANUAL FRONT END USER

Medical Device Centralised Online Application System (MeDC@St 2.0)

MODUL PEMBAYARAN (FRONT-END USER)

DISEDIAKAN OLEH :



Medical Device Authority, Ministry of Health Malaysia User Manual Front End User - Payment Module Medical Device Centralised Online Application System (MeDC@St 2.0)

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1.0 INTRODUCTION

This manual is prepared for the purpose of operational function of Medical Device Centralised Online Application System (MeDC@st v2.0).

MeDC@st (Medical Device Centralised Online Application System) is developed using web-based method in which it utilizes the internet access via internet server. In order to access Medc@st, user has to key in the URL address onto the internet server as followed:

https://medcast.mda.gov.my

The screen below shows the expected webpage after the address has been keyed In.

Username	Announcement
1 Enter username	SYSTEM UNDER MAINTENANCE (25/57/25/6) New1 Dear users: MeDC@stRead More
Usemane cannot be blank. Password	Penggunaan Helpdesk Bagi Aduan Masalah Teknikal Sistem MeDC@S12.0 (04/91/2019) Pautan (Url):Read More
Enter password	AKSES KE SISTEM MEDCAST 2.0 (01/01/2019) Pengguna ID (UsernamRead More
Sign Up Reset Password FAQ Helpdesk User Manual	Login a 1 2 a

User has to log into the system using registered User ID and its respective password. Click the **Login** button to proceed. Medical Device Authority, Ministry of Health Malaysia

Aysia User Manual Front End User - Payment Module Medical Device Centralised Online Application System (MeDC@St 2.0)

2.0 BANK DRAFT PAYMENT

2.1 BANK DRAFT SINGLE PAYMENT

Payment can be made after the user has registered their application. User click **MEDICAL DEVICE REGISTRATION** then click **Application List**.



User click on button

Payment to

to make a payment.

≣	Medical Dev	vice Registration							
FILT	TER APPLICATIO	N .							
No	Submission ID	Application Type	Date Of Submission	Role Of Establishment	Device Name	Device Class	Device Risk Type	Form Status	Action
1	MDR- 20171103- 255	NEW REGISTRATION	03-11-2017	MANUFACTURER	Nitro	A	GENERAL MEDICAL DEVICE (GMD)	APPLICATION FEE	Q View 1 Payment P.Advice & Receipt

The payment application detail will display.

ACCOUNT TYPE : 2	
ACCOUNT TYPE : 2	
) HASIL FAST MEDIA : H72210	
plication (Submission ID : DM-20220205-18)	
Payment Amount	: RM 300.00
Payment Description	: APPLICATION FEE
* Payment Options	: O FPX 🖲 BANKDRAFT
1 Bayaran boleh dibuat dengan menggunak:	an Bank Derafatas nama
"KUMPULAN WANG PIHAK BERKUASA PERAN	TI PERUBATAN". Sila cetak dan bawa invois ini bersama Bank Deraf ke
alamat seperti yang tertera di atas; atau	
Payment shall be made through Bank Draft t	o "KUMPULAN WANG PIHAK BERKUASA PERANTI PERUBATAN". Please
print and bring this invoice together with the	Bank Draft to our address shown above; or
2. Bayaran atas talian boleh dibuat melalui la diberikan.	iman sesawang www.mda.gov.my dan mengikut arahan yang
Online payment shall be made through www	.mda.gov.my and follow the instructions given.
3. Bayaran hendaklah dibuat dalam tempoh 3	30 hari dari tarikh invois ini.
Payment must be made within 30 days of the	e date shown on this invoice.
4. Untuk pembayaran Bank Deraf, maklumat	Bank Deraf (no. bank deraf dan amaun bank deraf) mestilah
dimasukkan kedalam sistem sebelum mengh	iantar Bank Deraf asal ke Pihak Berkuasa Peranti Perubatan.
For Bank Draft payment, Bank Draft detail (b	ank draft no. and bank draft amount) must be keyed in the system
before sending the original Bank Draft to Me	dical Device Authority.

User tick on Bank Draft at the payment option. The Payment Amount is the total

amount that user must pay. Click on the button draft details.

to insert their bank

The bank Bank draft detail will display. User must fill the * mandatory form. User also

can upload a file. Click on the button to add the payment form.

4. Bankdraft(s) Details			
+ Add Bankdraft			
Bank Draf No. *			
Amount (RM) *			
‡ Lipioad Eile			
Add			

The bank draft had been added at the table. The amount must enough to submit

the payment or this *Insufficient Amount!* will appear. User clicks on the button to delete the bank draft

Medical Device Authority, Ministry of Health Malaysia User Manual Front End User - Payment Module Medical Device Centralised Online Application System (MeDC@St 2.0)

<u> </u>	Bankdraft Number	Ban	kdraft Amount	Bankdraft FileName	Action
٧	/T2634	50.00			î Delete
t, c	lick on	button to s	Submit	ent.	
ical D	evice Registration Applicatio	on (SUEMISSICN ID :	: M DR -20171103-255)		
PLICA	ATION PAYMENT DETAILS				
pplic	ation (Submission ID : MDR-2	0171103-255)			
1.F	PaymentAmount	: F	RM 100.00		
2.F	Payment Type	: А	Application Fee		
3.F	Payment Options		:	FPX 🖲 BANKDRAFT	
1 с р ц 2 0 3 р	 Bayaran boleh dibuat deng etak dan bawa invois ini bers ayment shall be made throug ogether with the Bank Draft to Bayaran atas talian boleh di Online payment shall be made Bayaran hendaklah dibuat i Payment must be made withir 	an menggunakan Ba ama Bank Deraf ke al ah Bank Draft to "KUM our address shown a buat melalui laman s through www.mda.g dalam tempoh 30 ha 130 days of the date s	nk Deraf atas nama "KU lamat seperti yang terte <i>MPULAN WANG PIHAK BE</i> bove; or sesawang www.mda.go gov.my and follow the in ri dari tarikh invois ini. shown on this invoice.	MPULAN WANG PIHAK BERKUASA P a di atas; atau RKUASA PERANTI PERUBATAN". Plea Amy dan mengikut arahan yang dib Amy dan mengikut arahan yang dib	ERANTI PERUBATAN". Sila se print ond bring this invoice erikan.
4.E	- Bankdraft(s) Details				
No	Bankdraft Number I	3ankdraft Amount		Bankdraft FileName	Action
	VT-2112 5	0.00	Nur Syakirin Amirrudo	in-KL_TNW2053_SEC03_051-Certifi	cate.pdf 🖞 Delete
1					



then the bank draft will

be submitted successfully.

	Please Send Origina	l Bankdraft To PBPP Within Seven D	ays?	×
2. Bayar	an atas			_
Online p	ayment		Cancel	ок
3. Bayar	an henoakian urouac uaiam te	mpon so nan dan tarikir invois ini.	· · · · · · · · · · · · · · · · · · ·	
		a de la companya de l		
Paymen	t must be made within 30 days.	of the date shown on this invoice.		
Paymen	t must be made within 30 days	of the date shown on this invoice.		

Medical Device Authority, Ministry of Health Malaysia User Manual Front End User - Payment Module Medical Device Centralised Online Application System (MeDC@St 2.0)

2.2 BULK BANK DRAFT

If user want to make payment more than one, user can click on to add the application to bulk payment.

Show	ing 1-8 of 8 items.								
No	Submission ID	Application Type	Date Of Submission	Role Of Establishment	Device Name	Device Class	Device Risk Type	Form Status	Action
1	MDR- 20190412- 4485	NEW REGISTRATION	12-04-2019	AUTHORISED REPRESENTATIVE	INFANT RADIANT WARMER	с	GENERAL MEDICAL DEVICE (GMD)	EVALUATION	Q View PAdvice & Receipt X Withdrawal Application EApplication History
2	MDR- 20190127- 1325	NEW REGISTRATION	27-01-2019	AUTHORISED REPRESENTATIVE	Firefly Digital Endoscope Camera	A	GENERAL MEDICAL DEVICE (GMD)	APPLICATION FEE (UNPAID)	Q View CD Payment W Add To Bulk Payment ■ P.Advice & Receipt ★ Withdrawal Application i≣ Application History
з	MDR- 20190127- 1324	NEW REGISTRATION	27-01-2019	AUTHORISED REPRESENTATIVE	Firefty Compact Light Source	A	GENERAL MEDICAL DEVICE (GMD)	APPLICATION FEE (UNPAID)	Q View CD Payment TR Add To Bulk Payment ■ P.Advice & Receipt x Withdrawal Application i≣ Application History
4	MDR- 20190127- 1323	NEW REGISTRATION	27-01-2019	AUTHORISED REPRESENTATIVE	Firefly Digital Endoscope Camera	A	GENERAL MEDICAL DEVICE (GMD)	APPLICATION FEE (UNPAID)	Q. View OD Payment R Add To Bulk Payment P Advice & Receipt X Withdrawal Application I Application History

The popup will appear after user clicks on

🐂 Add To Bulk Payment

Confirm Add To Bulk Payment ?		×
	Cancel	ОК

Click Ru

ayment List

to the list of bulk payment will show as below.

≡ B	E Bulk Payment List								
⇒ su	♦ SUBMITTED								
Perm	ohonan Pendaftaran Peranti Peruba	atan Kelas A							
No	Submission ID	Application Type	Device Class	Payment Advice No	Payment Description	Action	Status		
1	MDR-20190127-1324	MDR - CLASS A - NEW REGISTRATION	A	190127-323471-3-9	APPLICATION FEE	P.Advice & Receipt	(UNPAID)		
2	MDR-20190127-1325	MDR - CLASS A - NEW REGISTRATION	A	190127-113927-3-10	APPLICATION FEE	P.Advice & Receipt	(UNPAID)		
					·		🖸 Make Payment		

🐂 Add To Bulk Payment

Medical Device Authority, Ministry of Health Malaysia User Manual Front End User - Payment Module

Medical Device Centralised Online Application System (MeDC@St 2.0)



∎	Bulk Payment - Pay By Kod Hasil									
€ R	♦ RETURN TO BULK PAYMENT LIST									
→ SUBMITTED										
Peri	mohon	nan Pendaftaran Peranti Per	ubatan Kelas A - H71641							
No	Su	ubmission ID	Application Type	Device Class	Payment Advice No	Payment Description	Amount (RM)	Action	Status	
1	M	DR-20190127-1324	MDR - CLASS A - NEW REGISTRATION	A	190127-323471-3-9	APPLICATION FEE	100.00	P.Advice & Receipt	(UNPAID)	
2	M	DR-20190127-1325	MDR - CLASS A - NEW REGISTRATION	A	190127-113927-3-10	APPLICATION FEE	100.00	P.Advice & Receipt	(UNPAID)	
						TOTAL	200.00			
								a		

APPLICATION PAYMENT DETAILS								
Payment Amount	: RM 200.00							
Payment Description	: • APPLICATION FEE							
* Payment Options : 💿 BANKDRAFT 1. Bayaran boleh dibuat dengan menggunakan Bank Deraf ka anama "KUMPULAN WANG PIHAK BERKUASA PERANTI PERUBATAN". Sila cetak dan bawa invois ini bersama Bank Deraf ke alamat seperti yang tertera di atas; atau Payment shall be made through Bank Draft to "KUMPULAN WANG PIHAK BERKUASA PERANTI PERUBATAN". Please print and bring this invoice together with the Bank Draft to our address shown above; or								
 Bayaran atas talian boleh dibuat melalui laman sesawang www.mda.gov.my da Online payment shall be made through www.mda.gov.my and follow the instruct 3. Bayaran hendaklah dibuat dalam tempoh 30 hari dari tarikh invois ini. Payment must be made within 30 days of the date shown on this involce. 	n mengikut arahan yang diberikan. i <i>ons given.</i>							
4. Untuk pembayaran Bank Deraf, maklumat Bank Deraf (no. bank deraf dan ama For Bank Draft payment, Bank Draft detail (bank draft no. and bank draft amount	aun bank deraf) mestilah dimasukkan kedalam sistem sebelum men t) must be keyed in the system before sending the original Bank Dra	ghantar Bank Deraf asal ke Pihak Berkuasa Peranti Perubatan. ft to Medical Device Authority.						
4.Bankdraft(s) Details + Add Bankdraft								
*Insufficient Amount!								
No Bankdraft Number	Bankdraft Amount	Bankdraft FileName	Action					
No Record Found								
SUBMIT								

User need to enter bankdraft details and upload the bankdraft. After that click

4.Bankdraft(s) D	etails		
+ Add Bankdra	ft		
Bank Draf N	o. *		
Amount (RN	I) *		
ᆂ Upload	File		
Add			

The popup will show after user click

Add

Confirm Add BankDraft?		×
	Cancel	ОК

The popup will show after user click submit button.

Please Send Original Bankdraft To PBPP Within Seven Days		×
	Cancel	ОК

The diagram shows the list of bulk payment that bankdraft have been submitted.

	← RETURN TO BULK PAYMENT LIST							
,	190703	3-172333-3-1						
I	No	Submission ID	Application Type	Payment Advice No	Payment Description	Amount (RM)	Action	Status
,	1	MDR-20190127-1324	MDR - CLASS A - NEW REGISTRATION	190127-323471-3-9	APPLICATION FEE	100.00	P.Advice & Receipt	(BANK DRAFT SUBMITTED)
	2	MDR-20190127-1325	MDR - CLASS A - NEW REGISTRATION	190127-113927-3-10	APPLICATION FEE	100.00	P.Advice & Receipt	(BANK DRAFT SUBMITTED)
					TOTAL	200.00		
								-

3.0 FPX PAYMENT

Payment can be made after the user has registered their application. User click [ESTABLISHMENT LICENSE] then click [Application List].



Next, User click on button To make a payment.

=	Establishme	nt Licensing -	All Application							
FILT	FILTER APPLICATION									
Show	ing 1-1 of 1 item						_			
No	Submission ID	Submitted Date	Application Type	Application Status	Role Of Establishment	Application Activeness	Action			
1	EL- 20190103- 31	2019-01-03 14:46:41	NEW REGISTRATION	APPLICATION FEE (UNPAID)	MANUFACTURER	ACTIVE	Q View 09 Payment P.Advice & Receipt X Withdrawal			

Application Payment Details page will appear.User must fill in all mandatory field such as Payment Options, Account Type and Bank Selection and click on Checkbox selection to agree to FPX terms and conditions before Proceed to Payment.

Account Type have 2 options :

- 1) personal account for personal account options.
- 2) corporate account for business account options.

APPLICATION PAYMENT DETAILS		
Application (Submission ID : EL-20190103-3	1)	
Payment Amount	: RM 250.00	
Payment Description	: APPLICATION F	EE
* Payment Options	• FPX	BANKDRAFT
\>FPX	FPX Operating Hours 24 Hour / 7 Click On The Link To Go To FPX Website	What is FPX? A real-time payment solution from your internet banking account. Benefits of FPX - SIMPLE : only in a single click. - CONVENIENT payment anytime, anywhere. - SECURE: FPX uses authentication and
* Account Type	Personal Account	certification to ensure safe transaction. - Real-time transaction.
* Choose Bank	Maybank2U	v
User Email	unijayatest01@nada.email	
★ 🗹 By clicking on th	he "Proceed" button, you agre	e to FPX's Terms & Conditions

'Confirm Proceed To Payment' pop-up will appear for confirmation.

	Click On The Link To Go To FPX Website	 SIMPLE : ONLY IN A SINGLE CICK. CONVENIENT payment anytime, anywhere. SECURE: FPX uses authentication and
	Confirm Proceed To Payment?	× •
count Type		Cancel OK
noose Bank	Maybank2U	•

After User clicks the 'OK' button user will be redirected to Online Banking. User proceed to pay the desired payment and the final page will be redirected back to merchant page.

og in t	to Maybank2u.com online banking
Note	a:
	 You are in a secured site.
Usern	ame:
	Next

This figure shows payments for SBI Bank A online banking.

FPX Timeout in 03:52	
From account: Please select Merchant Name: PIHAK BERKUASA PERANTI PERUBAT Payment Reference: 190601-297608-2-2 FPX Transaction ID: 1907272158510574 Amount: RM2.00	Step 1 of 3
Fee Amount: RM0.00	Continue Cancel

The figure shows the final verification of payment status for SBI Bank A online banking.

	VIIX		
	Timeout in 03:58		
			Step 3 of 3
Status: Successful Reference number: 6686720251 Transaction date: 27 Jul 2019 Transaction time: 22:02:07			
Amount:	RM1.00		
Fee Amount:	RM0.00		
From account			
Buyer name:	New Control Contro		
Merchant Name:	PIHAK BERKUASA PERANTI PERUBAT		
Payment Reference:	190601-297608-2-2		
FPX Transaction ID:	1907272202230526		
New account balance:	RM3.97		
*Note: This is not final confirmation		Continue with Transaction	Print receipt

Payment Success will be displayed in transaction status and receipt once the payment has been successful.

	JIATOS & KE			
JCK HERE TO BACK TO	MAIN PAGE			
ANSACTION DETAILS				
PAYMENT SUCCESS	l.			
Transaction Status		: Approved		
Transaction Date ar	id Time	: 25-Jul-2019 11:33:56 PM		
FPX Transaction ID		: 1907252334390042		
Seller Order Numbe	r	: 190725-808159-1-3		
Exchange Order Nu	nber	: 20190725233348		
Buyer Bank Name		: Malayan Banking Berhad (M2U)		
Transaction Amoun	t	: RM 1.00		
	Jevice	KEMENTERIAN KESIHATAN MALAYSIA		
A	JEVICE UTHORITY ALAYSIA	KEMENTERIAN KESIHATAN MALAYSIA Ministry of Health Malaysia RESIT RASMI		
<u></u>	JEVICE	KEMENTERIAN KESIHATAN MALAYSIA Ministry of Health Malaysia RESIT RASMI Official Receipt		
DARIPADA From	Jevice UTHORITY ALAYSIA	KEMENTERIAN KESIHATAN MALAYSIA Ministry of Health Malaysia RESIT RASMI Official Receipt PENGGUNA EL	NO RESIT : 1564068915 Receipt No.	
DARIPADA From ALAMAT Address	ALAYSIA	KEMENTERIAN KESIHATAN MALAYSIA Ministry of Health Malaysia RESIT RASMI Official Receipt PENGGUNA EL 170 Ankunding Brook Suite 724 42562 Pulau Carey SELANGOR	NO RESIT : 1564068915 Receipt No. TARIKH : 25/07/2019 Date	
A M DARIPADA From ALAMAT Address NO PERMOHONAN Submission ID	JEVICE UTHORITY ALAYSIA : :	KEMENTERIAN KESIHATAN MALAYSIA Ministry of Health Malaysia RESIT RASMI Official Receipt PENGGUNA EL 170 Ankunding Brook Suite 724 42562 Pulau Carey SELANGOR EL-20190725-1408	NO RESIT : 1564068915 Receipt No. TARIKH : 25/07/2019 Date	
DARIPADA From ALAMAT Address NO PERMOHONAN Submission ID CARA BAYARAN Payment Method	JEVICE JTHORITY ALAYSIA	KEMENTERIAN KESIHATAN MALAYSIA Ministry of Health Malaysia RESIT RASMI Official Receipt PENGGUNA EL 170 Ankunding Brook Suite 724 42562 Pulau Carey SELANGOR EL-20190725-1408 ONLINE BANK: MAYBANK2U	NO RESIT : 1564068915 Receipt No. TARIKH : 25/07/2019 Date NO. RUJUKAN : 190725233439004 Reference No.	
A A A A A A A A A A A A A A	INTRORITY ALAYSIA	KEMENTERIAN KESIHATAN MALAYSIA Ministry of Health Malaysia RESIT RASMI Official Receipt PENGGUNA EL 170 Ankunding Brook Suite 724 42562 Pulau Carey SELANGOR EL-20190725-1408 ONLINE BANK: MAYBANK2U SATU RINGGIT MALAYSIA SAHAJA	NO RESIT : 1564068915 Receipt No. . TARIKH : 25/07/2019 Date . NO. RUJUKAN : 190725233439004 Reference No. RM 1.00	
DARIPADA From ALAMAT Address NO PERMOHONAN Submission ID CARA BAYARAN Payment Method AMAUN (RM) Amount (RM) KOD AKAUN Account Code	JEVICE JIHORITY ALAYSIA : :	KEMENTERIAN KESIHATAN MALAYSIA Ministry of Health Malaysia RESIT RASMI Official Receipt PENGGUNA EL 170 Ankunding Brook Suite 724 42562 Pulau Carey SELANGOR EL-20190725-1408 ONLINE BANK: MAYBANK2U SATU RINGGIT MALAYSIA SAHAJA H71611	NO RESIT : 1564068915 Receipt No. TARIKH : 25/07/2019 Date NO. RUJUKAN : 190725233439004 Reference No. RM 1.00	
Address NO PERMOHONAN Submission ID CARA BAYARAN Payment Method AMAUN (RM) Amount (RM) KOD AKAUN Account Code KETERANGAN Description	JUNDARITY ALAYSIA : :	KEMENTERIAN KESIHATAN MALAYSIA Ministry of Health Malaysia RESIT RASMI Official Receipt PENGGUNA EL 170 Ankunding Brook Suite 724 42562 Pulau Carey SELANGOR EL-20190725-1408 ONLINE BANK: MAYBANK2U SATU RINGGIT MALAYSIA SAHAJA H71611 APPLICATION FEE - EL - NEW REGISTRATION	NO RESIT : 1564068915 Receipt No. TARIKH : 25/07/2019 Date NO. RUJUKAN : 190725233439004 Reference No. RM 1.00	
A A A A A A A A A A A A A A	PONICY UTHORITY ALAYSIA : : : : : : : : : : : : : : : : : : :	KEMENTERIAN KESIHATAN MALAYSIA Ministry of Health Malaysia RESIT RASMI Official Receipt PENGGUNA EL 170 Ankunding Brook Suite 724 42552 Pulau Carey SELANGOR EL-20190725-1408 ONLINE BANK: MAYBANK2U SATU RINGGIT MALAYSIA SAHAJA H71611 APPLICATION FEE - EL - NEW REGISTRATION	NO RESIT : 1564068915 Receipt No. TARIKH : 25/07/2019 Date NO. RUJUKAN : 190725233439004 Reference No. RM 1.00	
A A A A A A A A A A A A A A	PEVICE UTHORITY ALAYSIA : : : : : : : : : : : : : : : : : : :	KEMENTERIAN KESIHATAN MALAYSIA Ministry of Health Malaysia RESIT RASMI Official Receipt PENGGUNA EL 170 Ankunding Brook Suite 724 42562 Pulau Carey SELANGOR EL-20190725-1408 ONLINE BANK: MAYBANK2U SATU RINGGIT MALAYSIA SAHAJA H71611 APPLICATION FEE - EL - NEW REGISTRATION adalah tertakluk kepada penjalaran bayrara dari pihak bank: Inis computer generated and no signature o required.	NO RESIT : 1564068915 Receipt No. TARIKH : 25/07/2019 Date NO. RUJUKAN : 190725233439004; Reference No. RM 1.00	

User will receive a notification email from FPX when the payment is successful.

FPX <fpx_pymt_supp@paynet_my> to me ▼</fpx_pymt_supp@paynet_my>		Fri, Jui 26, 12:41 AM (1 day ago) 📩 🔦 🐔 🗄
Dear Customer,		
Thank you for using the FPX service. We are pleased to inform you that the following online paymer	nt via F	PX is successful:
FPX Transaction ID Date & Time Seller Name Merchant Order No. Seller Order No. Buyer Bank Debit Status Credit Status Transaction Amount (RM)		1907260034100123 26-JJJ20191223223 AM PIHAK BERKUASA PERANTI PERUBATAN 20190726003311 190725-50092-34-1 MAYEANK2U 00
Thank you for using the FPX service.		
For further information, please contact your respective merch Please do not reply to this email as it was automatically gener	ant or b ated.	pank.

DISCLAIMER: This e-mail and its attachments contains confid distributing or taking any action in reliance on the contents of Payments Network Malaysia Sdn Bhd (PayNet) nor the sender	ential i this inf accep	nformation. It is intended solely for the use of the intended recipient to which it has been addressed. If you are not the intended recipient, you are hereby notified that disclosing, copying, formation is strictly prohibited. Please delete the email from your system. The recipient should check this email and any attachments for the presence of viruses. Please note that neither any responsibility for any damage caused by any virus that may be contained in this email or its attachments.

Unsuccessful payments will appear in the transaction and receipt status when the payment is unsuccessful.

ACCURATE TO DUCK TO MANY DUCT		
JCK HERE TO BACK TO MAIN PAGE		
NSACTION DETAILS		
PAYMENT UNSUCCESSFUL		
Transaction Status	: Buyer Choose Cancel AL Account Selection Page	
Transaction Date and Time	: 25Jul-2019 11:30:58 PM	
FPX Transaction ID	: 1907252331410529	
Seller Order Number	: 190725-808159-1-3	
Exchange Order Number	: 20190725233047	
Buyer Bank Name	: Malayan Banking Berhad (M2U)	
Transaction Amount	: RM 250.00	

User will receive a notification email from FPX when the payment is unsuccessful.

	FPX Transaction Status 😕 🔤	x xou			ē	Z
?	FPX <fpx_pymt_supp@paynet.my> to me +</fpx_pymt_supp@paynet.my>		Wed, Jul 24, 12:38 AM (3 days ago)	☆	*	:
	Dear Customer,					
	Thank you for using the FPX service. We regret to inform you that the following onlin	ne payment via FPX is u	nsuccessful:			
	FPX Transaction ID Date & Time Seller Name Merchant Order No. Seller Order No. Buyer Bank Debit Status Credit Status Transaction Amount (RM) Please check your account and in the event the For further information, please contact your re- Please do not reply to this email as it was auto DISCLAIMER: This e-mail and its attachments in distributing ratiang any action in reliance on Payments Network Malaysia Sch Bhd (Payhet)	at your account has bee spective mechant or be pratically generated.	107240038470527 24-Ju-Z019 12:38:07 AM PIHAK BERKUASA FERANTI PERUBATAN 20190724003756 10972425593-1-1 MAVBANK2U 11 (Failed due to BUYER CHOOSE CANCEL AT TAC REQUEST PAGE) 1.00 n deducted, please notify your bank immediately. <u>Click here</u> for banks' contact details. nk.	osing, cr	opying, neither	
	*******	******				

4.0 FPX PAYMENT (CREDIT CARD)

Payment can be made after the user has registered their application. User click [NOTIFICATION] then click [All Notification].



Next, User click on button ^{O Payment} to make a payment.

Notification List								
۱.	Bulk Pa	ayment List						
Show	ving 1-: No	20 of 32 items. Submission ID	Submitted At	Applicant	Notification Type Name	Notification Status	Action	
	1	CIU-20220215-27	15-02-2022	HASMIZA	CLINICAL INVESTIGATIONAL USE	APPLICATION FEE (UNPAID)	Q. View (03) Payment Receipt	
0	2	DM-20220210-44	10-02-2022	HASMIZA	DEMONSTRATION	APPLICATION FEE (UNPAID)	Q, View 03 Payment Tree Add To Bulk Payment. Padvice & Receipt I≡ Notification History	
	3	DM-20220210-43	10-02-2022	HASMIZA	DEMONSTRATION	APPLICATION FEE (UNPAID)	Q, View Ø Payment R Add To Bulk Payment P.advice & Receipt I≡ Notification History	

Application Payment Details page will appear.User must fill in all mandatory field such as Payment Options, Account Type and Bank Selection and click on Checkbox selection to agree to FPX terms and conditions before Proceed to Payment.

Account Type have 2 options :

- 1) personal account for personal account options.
- 2) corporate account for business account options.

PPLICATION PAYMENT DETAILS		
FPX ACCOUNT TYPE : 2 KOD HASIL FAST MEDIA : H72210		
Application (Submission ID : CIU-2022	0215-27)	
Payment Amount	: RM 300.00	
Payment Description	: APPLICATION	FEE
* Payment Options	: 🔘 FPX	
Pay with Online Banking	FPX Operating Hours 24 Hour / 7 Click On The Link To Go To FPX Website	What is FPX? A real-time payment solution from your internet banking account. Benefits of FPX - SIMPLE : only in a single click. - CONVENIENT payment anytime, anywhere. - SECURE: FPX uses authentication and certification to ensure safe transaction. - Real-time transaction.
* Account Type	Personal Account O	Corporate Account
* Choose Bank	SBI Bank A	~
User Email	hasmiza@tafmail.com	
* ♥ By clicking	on the "Proceed" button, you agr	ee to FPX's Terms & Conditions

'Confirm Proceed To Payment' pop-up will appear for confirmation.

Confirm Proceed To Payment?		×
	Cancel	ОК

After User clicks the 'OK' button user will be redirected to Online Banking. User proceed to pay the desired payment and the final page will be redirected back to merchant page.

		NIMIL	rettit
♦ FPX	BANK SIMULATOR		A C
	Account Selection		
	Savings Account ~		
	Current Account Savings Account		
	Credit Card Account		
Transaction Information			
FPX Txn Id	Seller Order No	Amount	Fee
			0.5

The figure above is an example of account selection in a bank simulator. Users must select Credit Card Account.

Medical Device Authority, Ministry of Health Malaysia User Manual Front End User - Payment Module Medical Device Centralised Online Application System (MeDC@St 2.0)

- And	Manager and a second		THE LEVEL	antit
♦ FPX	BANK SIMULATO	R		Ent.
	Account Selection			
	Credit Card Account	~		
_	Confirm	Cancel		
Transaction Information				
FPX Txn Id	Seller Order No		Amount	Fee
2202151154010475	220215-093429-6-1		300.0	0.5

To proceed with payment, click the Confirm button.

Payment Details		PAGE 1 2 3 4
Merchant Name		FPX Status Pag
Merchant Order No	220215-093/29-6-1	
FPX Transaction ID	2202151154010475	
Amount	RM 300.00	
Transaction Status	Approved	
Date & Time		
Buyer Bank	SBI BANK A	
Bank Reference No.	15733223	
	Drint Click Lloro to Complete Vour Transaction	
		•

The figure shows the successful transaction of payment status for SBI Bank A online

banking. Then, users can click

Click Here to Complete Your Transaction button.

Once the payment is successful, it will be indicated in the transaction status and receipt.

TRANSACTION ST	TATUS & RECEIPT	1					
CLICK HERE TO BACK TO M	AIN PAGE						
TRANSACTION DETAILS							
PAYMENT SUCCESS							
Transaction Date and	I Time	: 15-Feb-2022 11:54	4:01 AM				
FPX Transaction ID		: 220215115401047	: 2202151154010475				
Seller Order Number		: 220215-093429-6-	-1				
Exchange Order Num	ber	: 20220215114445					
Buyer Bank Name		: SBI Bank A					
Transaction Amount		: RM 300.00					
RECEIPT							
Medical De	EVICE HORITY LAYSIA	PIHAK BERKUASA PERANTI PERUBATAN Medical Device Authority KEMENTERIAN KESIHATAN MALAYSIA Ministry of Health Malaysia RESIT RASMI Official Receipt	N				
DARIPADA From	:	HASMIZA		NO RESIT Receipt No.	: 20220215-27		
ALAMAT Address	ALAMAT : Address		'95, JALAN PUTRA RIA ARA DAMANSARA 00 Kuala Lumpur AYAH PERSEKUTUAN		: 15/02/2022		
NO PERMOHONAN Submission ID CARA BAYARAN	:	CIU-20220215-27 ONLINE - Credit Card	BANK: SBI BANK A	NO. RUJUKAN	: 2202151154010475		
Payment Method AMAUN (RM) Amount (RM)	:	TIGA RATUS RINGGIT MALA	YSIA SAHAJA	Reference No. RM 300.00			
KOD AKAUN	:	H72210					
KETERANGAN Description	:	APPLICATION FEE - CLINICA	L INVESTIGATIONAL USE				
MUSTAHAK / Important Simpan resit ini untuk bukti pe Please keep this receipt as pro	embayaran. Resit ini adalah t oof of your payment. This rec	ertakluk kepada penjelasan bayaran dari pihak bank. Jeipt is subject to bank clearance.					
		Ini adalah cetaka This i <u>s comp</u> u	in komputer dan tandatangan tidak diperlukan. uter generated and no signature is required.				
			⊖ Print		>		



User also can click

button to print out the official receipt.

Medical Device Authority, Ministry of Health Malaysia Medical Device Centralised Online Application System (MeDC@St 2.0)



Figure above shows the official receipts.