

USER MANUAL FRONT END USER

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

MODUL PEMBAYARAN (FRONT-END USER)

DISEDIAKAN OLEH :



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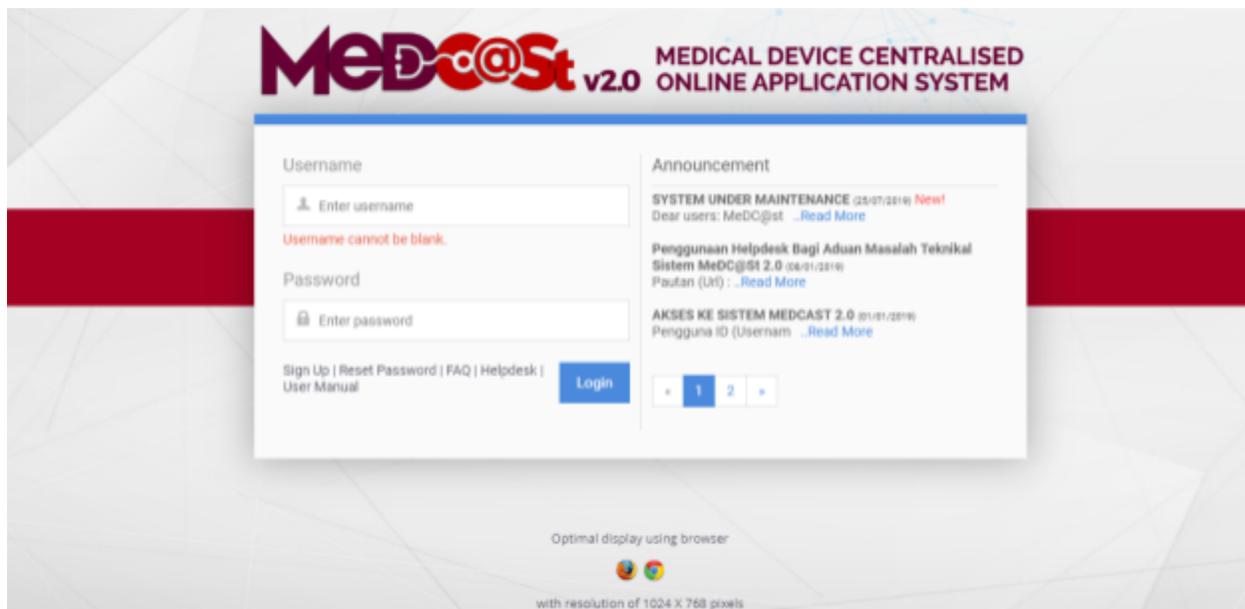
1.0 INTRODUCTION

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.

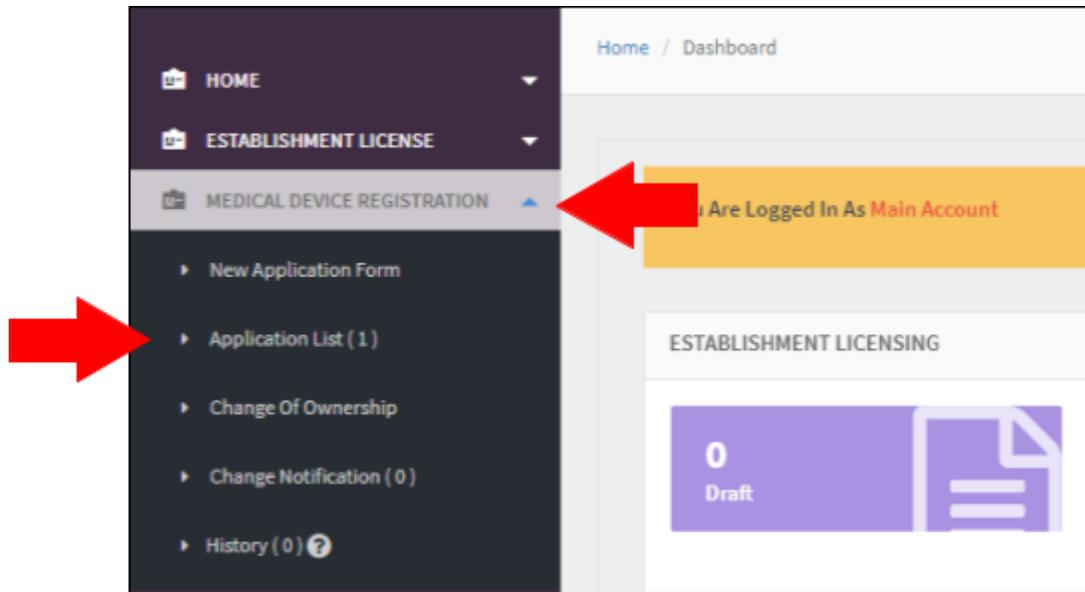


User has to log into the system using registered User ID and its respective password. Click the **Login** button to proceed.

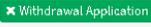
2.0 BANK DRAFT PAYMENT

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  to make a payment.

Medical Device Registration									
FILTER APPLICATION									
Showing 1-1 of 1 item.									
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	 View  Payment  P-Advice & Receipt  Withdrawal Application

The payment application detail will display.

Notification (SUBMISSION ID : DM-20220205-18) X

APPLICATION PAYMENT DETAILS

FPX ACCOUNT TYPE : 2
KOD HASIL FAST MEDIA : H72210

Application (Submission ID : DM-20220205-18)

Payment Amount	:	RM 300.00
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Payment Description	:	APPLICATION FEE
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* Payment Options : FPX BANKDRAFT

- Bayaran boleh dibuat dengan menggunakan Bank Deraf atas nama **"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 dan mengikut arahan yang diberikan.
Online payment shall be made through www.mda.gov.my and follow the instructions given.
- Bayaran hendaklah dibuat dalam tempoh 30 hari dari tarikh invois ini.
Payment must be made within 30 days of the date shown on this invoice.
- Untuk pembayaran Bank Deraf, maklumat Bank Deraf (no. bank deraf dan amaun bank deraf) mestilah dimasukkan kedalam sistem sebelum menghantar Bank Deraf asal ke Pihak Berkuasa Peranti Perubatan.
For Bank Draft payment, Bank Draft detail (bank draft no. and bank draft amount) must be keyed in the system before sending the original Bank Draft to Medical Device Authority.

4. Bankdraft(s) Details

[+ Add Bankdraft](#)

User tick on *Bank Draft* at the payment option. The Payment Amount is the total amount that user must pay. Click on the button [+ Add Bankdraft](#) to insert their bank draft details.

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) *

Upload File

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

**The payment is RM100.00
 must pay enough amount**

**Insufficient Amount!*

No	Bankdraft Number	Bankdraft Amount	Bankdraft FileName	Action
1	VT2634	50.00		

Submit

Next, click on  button to submit payment.

Medical Device Registration Application (SUBMISSION ID : MDR-20171103-255)

APPLICATION PAYMENT DETAILS

Application (Submission ID : MDR-20171103-255)

1. Payment Amount : RM 100.00

2. Payment Type : Application Fee

3. Payment Options : FPX BANKDRAFT

1. Bayaran boleh dibuat dengan menggunakan Bank Deraf atas nama "[KUMPULAN WANG PIHAK BERKUASA PERANTI PERUBATAN](#)". Sila cetak dan bawa invoice 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

2. Bayaran atas talian boleh dibuat melalui laman sesawang www.mda.gov.my dan mengikut arahan yang diberikan.
Online payment shall be made through www.mda.gov.my and follow the instructions given.

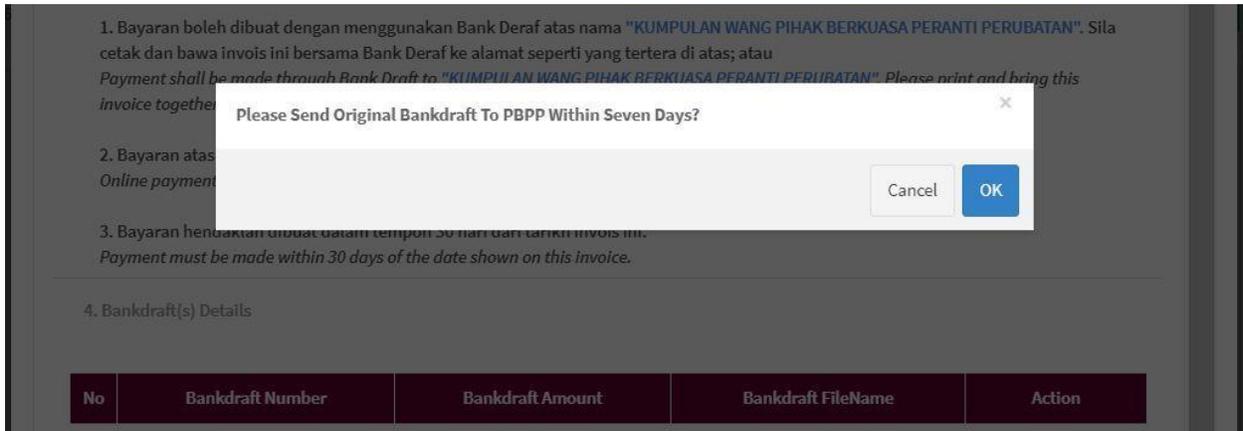
3. Bayaran hendaklah dibuat dalam tempoh 30 hari dari tarikh invoice ini.
Payment must be made within 30 days of the date shown on this invoice.

4. Bankdraft(s) Details

No	Bankdraft Number	Bankdraft Amount	Bankdraft FileName	Action
1	VT-2112	50.00	Nur.SyakirinAmirruddin-KL_TNW2053_SEC03_051-Certificate.pdf	
2	VT-2634	50.00		

Submit 

After that, pop-up will display and user click on button  then the bank draft will be submitted successfully.



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.



Showing 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	C	GENERAL MEDICAL DEVICE (GMD)	EVALUATION	Q View P.Advice & Receipt X Withdrawal Application Application 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 Payment Add To Bulk Payment P.Advice & Receipt X Withdrawal Application Application History
3	MDR-20190127-1324	NEW REGISTRATION	27-01-2019	AUTHORISED REPRESENTATIVE	Firefly Compact Light Source	A	GENERAL MEDICAL DEVICE (GMD)	APPLICATION FEE (UNPAID)	Q View Payment Add To Bulk Payment P.Advice & Receipt X Withdrawal Application 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 Payment Add To Bulk Payment P.Advice & Receipt X Withdrawal Application Application History

The popup will appear after user clicks on



Click to the list of bulk payment will show as below.

Bulk Payment List							
SUBMITTED							
Permohonan Pendaftaran Peranti Perubatan 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 Remove	(UNPAID)
2	MDR-20190127-1325	MDR - CLASS A - NEW REGISTRATION	A	190127-113927-3-10	APPLICATION FEE	P.Advice & Receipt Remove	(UNPAID)
							Make Payment

After user click  the diagram will show as below.

Bulk Payment - Pay By Kod Hasil

← RETURN TO BULK PAYMENT LIST

→ SUBMITTED

Permohonan Pendaftaran Peranti Perubatan Kelas A - H71641								
No	Submission ID	Application Type	Device Class	Payment Advice No	Payment Description	Amount (RM)	Action	Status
1	MDR-20190127-1324	MDR - CLASS A - NEW REGISTRATION	A	190127-323471-3-9	APPLICATION FEE	100.00	P.Advice & Receipt	(UNPAID)
2	MDR-20190127-1325	MDR - CLASS A - NEW REGISTRATION	A	190127-113927-3-10	APPLICATION FEE	100.00	P.Advice & Receipt	(UNPAID)
TOTAL						200.00		

APPLICATION PAYMENT DETAILS

Payment Amount : RM 200.00

Payment Description : • APPLICATION FEE

* Payment Options : BANKDRAFT

- Bayaran boleh dibuat dengan menggunakan Bank Deraf atas nama "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 dan mengikut arahan yang diberikan. Online payment shall be made through www.mda.gov.my and follow the instructions given.
- Bayaran hendaklah dibuat dalam tempoh 30 hari dari tarikh invois ini. Payment must be made within 30 days of the date shown on this invoice.
- Untuk pembayaran Bank Deraf, maklumat Bank Deraf (no. bank deraf dan amaun bank deraf) mestilah dimasukkan kedalam sistem sebelum menghantar Bank Deraf asal ke Pihak Berkuasa Peranti Perubatan. For Bank Draft payment, Bank Draft detail (bank draft no. and bank draft amount) must be keyed in the system before sending the original Bank Draft to Medical Device Authority.

4. Bankdraft(s) Details

+ Add Bankdraft

*Insufficient Amount

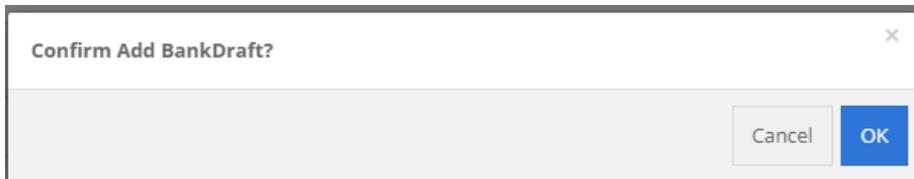
No	Bankdraft Number	Bankdraft Amount	Bankdraft FileName	Action
No Record Found				

SUBMIT

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

A screenshot of a web form titled "4. Bankdraft(s) Details". At the top left is a green button labeled "+ Add Bankdraft". Below it are two input fields: "Bank Draf No. *" and "Amount (RM) *", both with red asterisks indicating they are required. Below the second field is a green button labeled "Upload File" with a small icon of a document with an upward arrow. At the bottom left of the form is a green button labeled "Add".

The popup will show after user click



The popup will show after user click submit button.

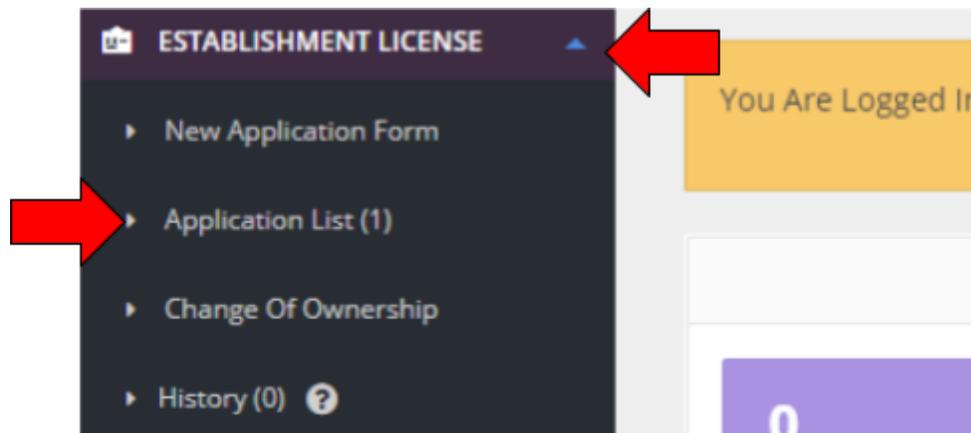


The diagram shows the list of bulk payment that bankdraft have been submitted.

← RETURN TO BULK PAYMENT LIST							
190703-172333-3-1							
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	<i>(BANK DRAFT SUBMITTED)</i>
2	MDR-20190127-1325	MDR - CLASS A - NEW REGISTRATION	190127-113927-3-10	APPLICATION FEE	100.00	P.Advice & Receipt	<i>(BANK DRAFT SUBMITTED)</i>
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.

Establishment Licensing - All Application

[FILTER APPLICATION](#)

Showing 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	View Payment P.Advice & Receipt 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-20190103-31)

Payment Amount : RM 250.00

Payment Description : APPLICATION FEE

* Payment Options



FPX

FPX Operating Hours
24 Hour / 7

Click On The Link To Go To
[FPX Website](#)

FPX BANKDRAFT

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 Corporate Account

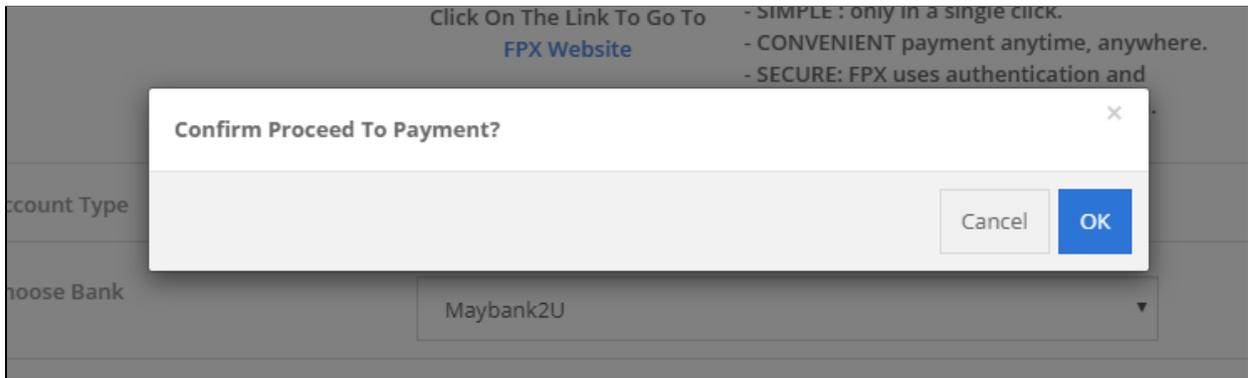
* Choose Bank

User Email

* By clicking on the "Proceed" button, you agree to FPX's [Terms & Conditions](#)

Proceed To Payment

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



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.

Welcome

Log in to Maybank2u.com online banking

Note:

- You are in a secured site.

Username:

Don't have a Maybank2U account?
[Click here for information on opening an account](#)

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

☰
TRANSACTION STATUS & RECEIPT

CLICK HERE TO BACK TO MAIN PAGE

TRANSACTION DETAILS

PAYMENT SUCCESS

Transaction Status	: Approved	
Transaction Date and Time	: 25-Jul-2019 11:33:56 PM	
FPX Transaction ID	: 1907252334390042	
Seller Order Number	: 190725-808159-1-3	
Exchange Order Number	: 20190725233348	
Buyer Bank Name	: Malayan Banking Berhad (M2U)	
Transaction Amount	: RM 1.00	

RECEIPT

PIHAK BERKUASA PERANTI PERUBATAN
Medical Device Authority
KEMENTERIAN KESIHATAN MALAYSIA
Ministry of Health Malaysia

RESIT RASMI
Official Receipt

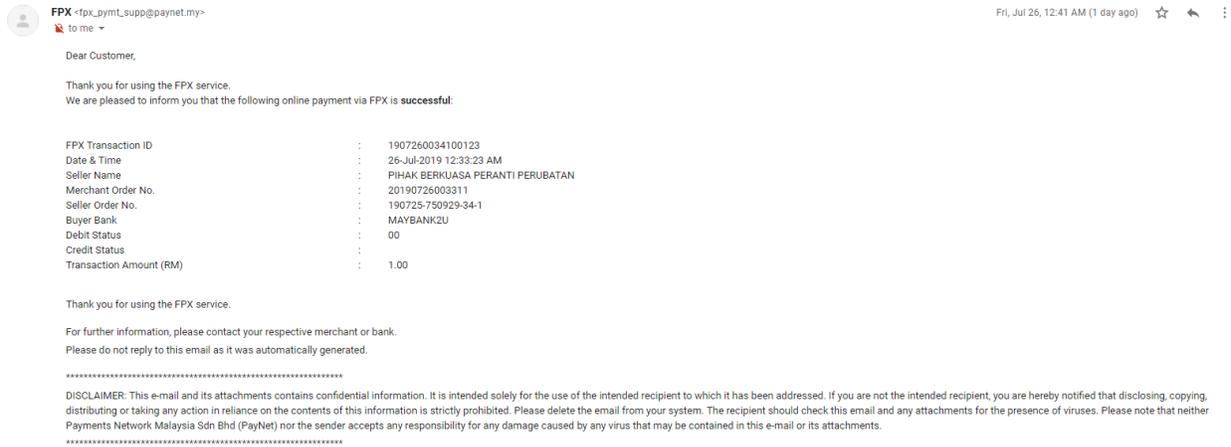
DARIPADA :	PENGGUNA EL	NO RESIT :	1564068915
<i>From</i>		<i>Receipt No.</i>	
ALAMAT :	170 Ankunding Brook Suite 724	TARIKH :	25/07/2019
<i>Address</i>	42562 Pulau Carey	<i>Date</i>	
	SELANGOR		
NO PERMOHONAN :	EL-20190725-1408	NO. RUJUKAN :	1907252334390042
<i>Submission ID</i>		<i>Reference No.</i>	
CARA BAYARAN :	ONLINE BANK: MAYBANK2U	RM	1.00
<i>Payment Method</i>			
AMAUN (RM) :	SATU RINGGIT MALAYSIA SAHAJA		
<i>Amount (RM)</i>			
KOD AKAUN :	H71611		
<i>Account Code</i>			
KETERANGAN :	APPLICATION FEE - EL - NEW REGISTRATION		
<i>Description</i>			

MUSTAHAK / Important
 Simpan resit ini untuk bukti pembayaran. Resit ini adalah tertakluk kepada penjelasan bayaran dari pihak bank.
 Please keep this receipt as proof of your payment. This receipt is subject to bank clearance.

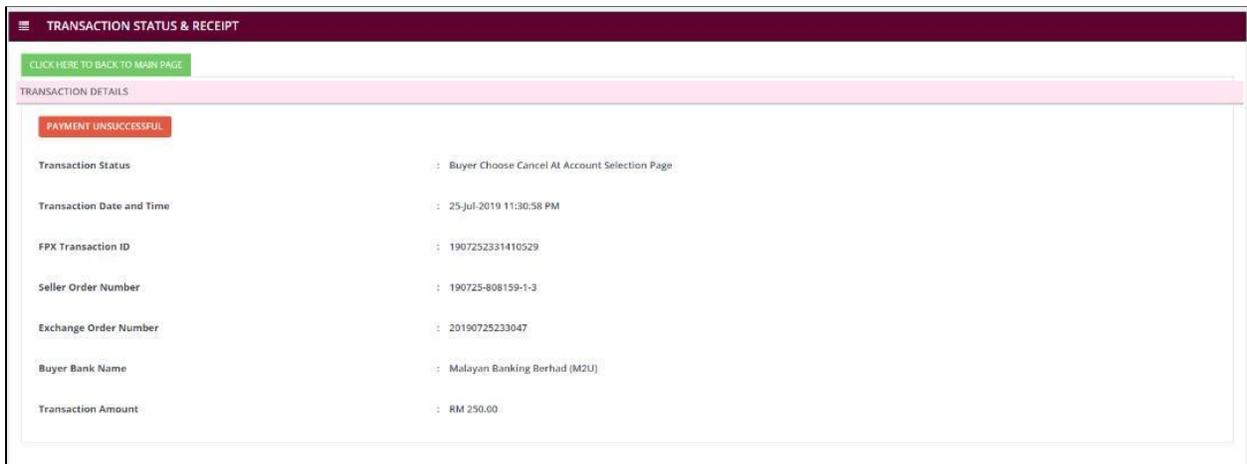
Ini adalah cetakan komputer dan tandatangan tidak diperlukan.
 This is computer generated and no signature is required.

Print

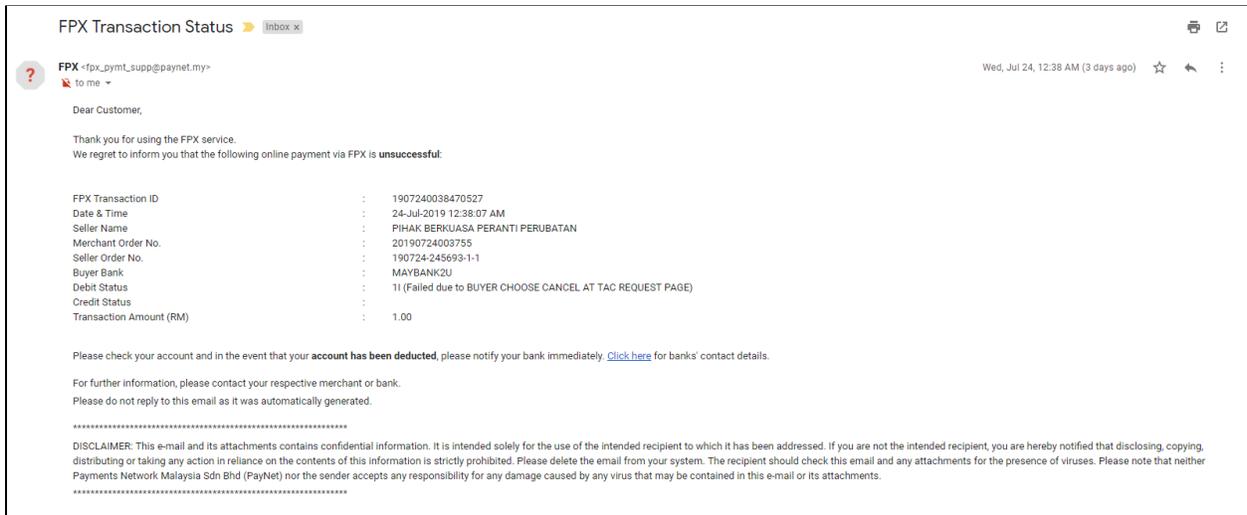
User will receive a notification email from FPX when the payment is successful.



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

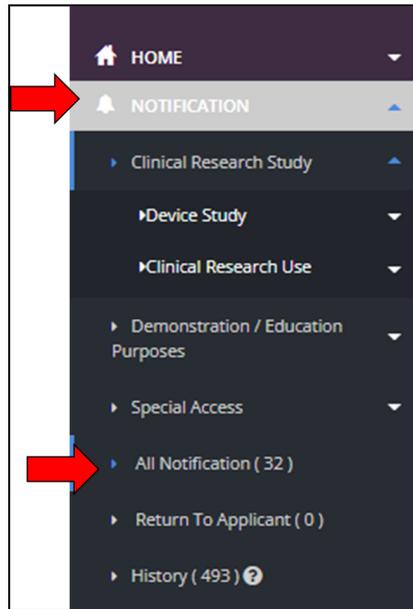


User will receive a notification email from FPX when the payment is unsuccessful.



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  Payment to make a payment.

Notification List

[Bulk Payment List](#)

Showing 1-20 of 32 items.

<input type="checkbox"/>	No	Submission ID	Submitted At	Applicant	Notification Type Name	Notification Status	Action
<input type="checkbox"/>	1	CIU-20220215-27	15-02-2022	HASMIZA	CLINICAL INVESTIGATIONAL USE	APPLICATION FEE (UNPAID)	 View  Payment  Add To Bulk Payment  P.advice & Receipt
<input type="checkbox"/>	2	DM-20220210-44	10-02-2022	HASMIZA	DEMONSTRATION	APPLICATION FEE (UNPAID)	 View  Payment  Add To Bulk Payment  P.advice & Receipt  Notification History
<input type="checkbox"/>	3	DM-20220210-43	10-02-2022	HASMIZA	DEMONSTRATION	APPLICATION FEE (UNPAID)	 View  Payment  Add To Bulk Payment  P.advice & Receipt  Notification History

A red arrow points to the 'Payment' button in the first row of the table.

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.

The screenshot shows a notification window titled "Notification (SUBMISSION ID : CIU-20220215-27)". The main content is the "APPLICATION PAYMENT DETAILS" section. It includes the following information and fields:

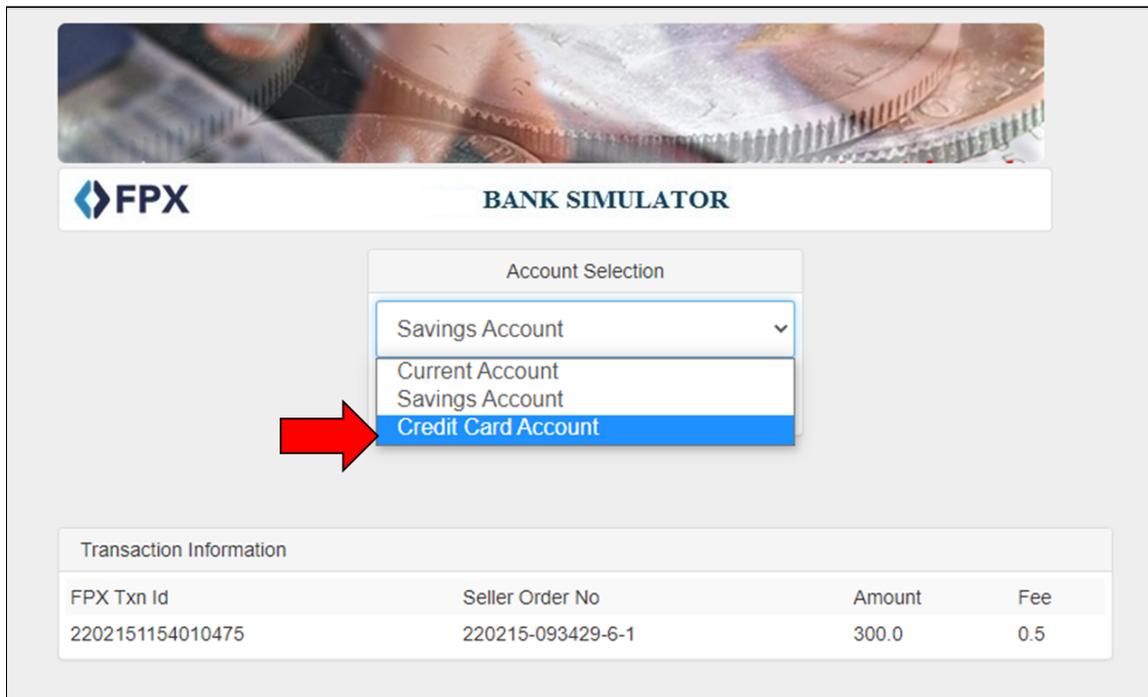
- FPX ACCOUNT TYPE :** 2
- KOD HASIL FAST MEDIA :** H72210
- Application (Submission ID :** CIU-20220215-27)
- Payment Amount :** RM 300.00
- Payment Description :** APPLICATION FEE
- * Payment Options :** FPX BANKDRAFT
- * Account Type :** Personal Account Corporate Account
- * Choose Bank :** SBI Bank A (dropdown menu)
- User Email :** hasmiza@tafmail.com
- * By clicking on the "Proceed" button, you agree to FPX's [Terms & Conditions](#)**

Red arrows point to the "Payment Options", "Account Type", "Choose Bank", and "Proceed To Payment" button. The "Proceed To Payment" button is a blue button located at the bottom right of the form.

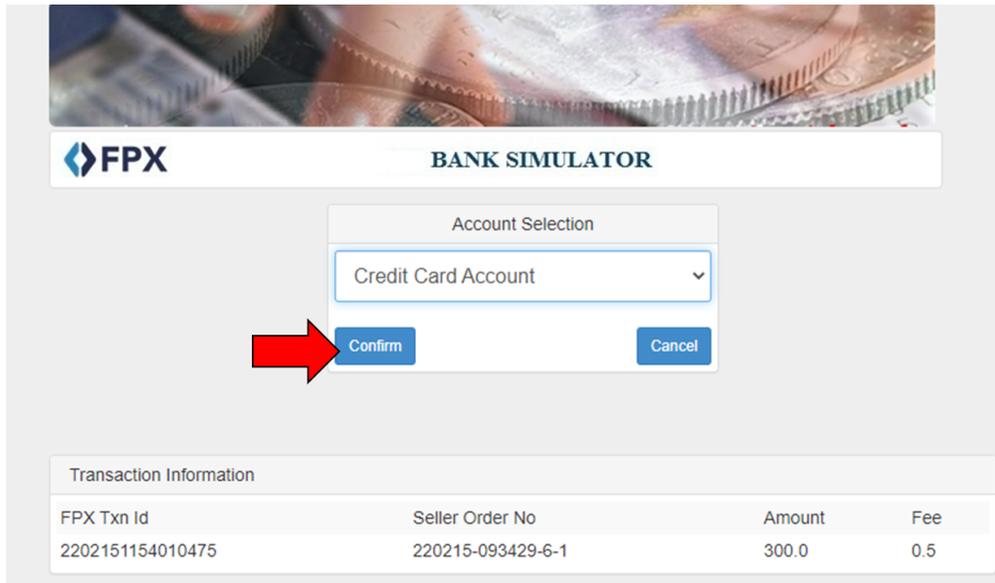
'Confirm Proceed To Payment' pop-up will appear for confirmation.



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.



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



To proceed with payment, click the Confirm button.



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 STATUS & RECEIPT

[CLICK HERE TO BACK TO MAIN PAGE](#)

TRANSACTION DETAILS

PAYMENT SUCCESS

Transaction Date and Time	: 15-Feb-2022 11:54:01 AM	
FPX Transaction ID	: 2202151154010475	
Seller Order Number	: 220215-093429-6-1	
Exchange Order Number	: 20220215114445	
Buyer Bank Name	: SBI Bank A	
Transaction Amount	: RM 300.00	

RECEIPT



PIHAK BERKUASA PERANTI PERUBATAN
Medical Device Authority
KEMENTERIAN KESIHATAN MALAYSIA
Ministry of Health Malaysia

RESIT RASMI
Official Receipt

NO RESIT : 20220215-27
Receipt No.

TARIKH : 15/02/2022
Date

NO. RUJUKAN : 2202151154010475
Reference No.

RM 300.00

DARIPADA :	HASMIZA	
<i>From</i>		
ALAMAT :	LOT 95, JALAN PUTRA RIA ARA DAMANSARA	
<i>Address</i>	91000 Kuala Lumpur	
	WILAYAH PERSEKUTUAN	
NO PERMOHONAN :	CIU-20220215-27	
<i>Submission ID</i>		
CARA BAYARAN :	ONLINE - Credit Card	BANK: SBI BANK A
<i>Payment Method</i>		
AMAUN (RM) :	TIGA RATUS RINGGIT MALAYSIA SAHAJA	
<i>Amount (RM)</i>		
KOD AKAUN :	H72210	
<i>Account Code</i>		
KETERANGAN :	APPLICATION FEE - CLINICAL INVESTIGATIONAL USE	
<i>Description</i>		

MUSTAHAK / Important
 Simpan resit ini untuk bukti pembayaran. Resit ini adalah tertakluk kepada penjelasan bayaran dari pihak bank.
 Please keep this receipt as proof of your payment. This receipt is subject to bank clearance.

*Ini adalah cetakan komputer dan tandatangan tidak diperlukan.
 This is computer generated and no signature is required.*

➔

Print



User also can click  button to print out the official receipt.

		PIHAK BERKUASA PERANTI PERUBATAN <i>Medical Device Authority</i> KEMENTERIAN KESIHATAN MALAYSIA <i>Ministry of Health Malaysia</i>	
RESIT RASMI <i>Official Receipt</i>			
DARIPADA : HASMIZA <i>From</i>		NO RESIT : 20220215-27 <i>Receipt No.</i>	
ALAMAT : LOT 95, JALAN PUTRA RIA ARA <i>Address</i> DAMANSARA 91000 Kuala Lumpur WILAYAH PERSEKUTUAN		TARIKH : 15-02-2022 <i>Date</i>	
NO PERMOHONAN : CIU-20220215-27 <i>Submission ID</i>			
CARA BAYARAN : FPX - Credit BANK : SBI BANK A <i>Payment Method</i> Card		NO. RUJUKAN : 2202151154010475 <i>Reference No.</i>	
AMAUN (RM) : TIGA RATUS RINGGIT MALAYSIA <i>Amount (RM)</i> SAHAJA		RM 300.00	
KOD AKAUN : H72210 <i>Account Code</i>			
KETERANGAN : APPLICATION FEE - CLINICAL INVESTIGATIONAL USE <i>Description</i>			
<div style="border: 1px solid black; padding: 5px;"> <p>MUSTAHAK / Important Simpan resit ini untuk bukti pembayaran. Resit ini adalah tertakluk kepada penjelasan bayaran dari pihak bank. Please keep this receipt as proof of your payment. This receipt is subject to bank clearance.</p> </div>			
Ini adalah cetakan komputer dan tandatangan tidak diperlukan. This is computer generated and no signature is required.			
Printed by HASMIZA on 2022-02-15 12:14:30			

Figure above shows the official receipts.