

USER MANUAL FRONT END USER

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



PAYMENT MODULE

DISEDIAKAN OLEH :



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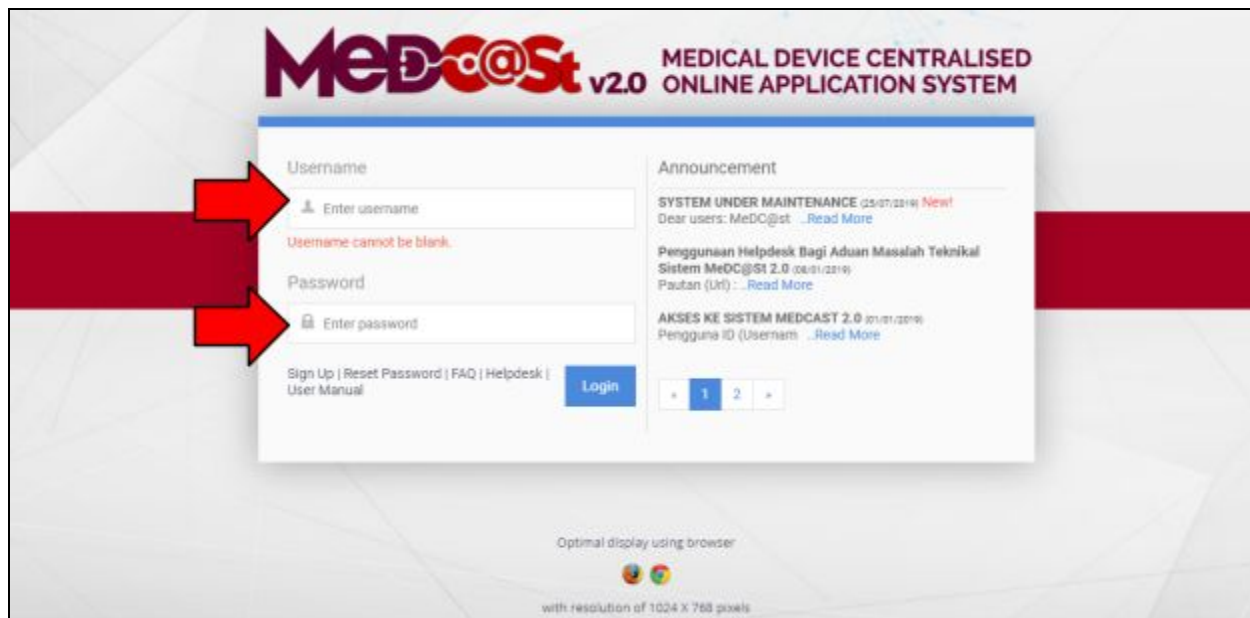
1.0 INTRODUCTION

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.

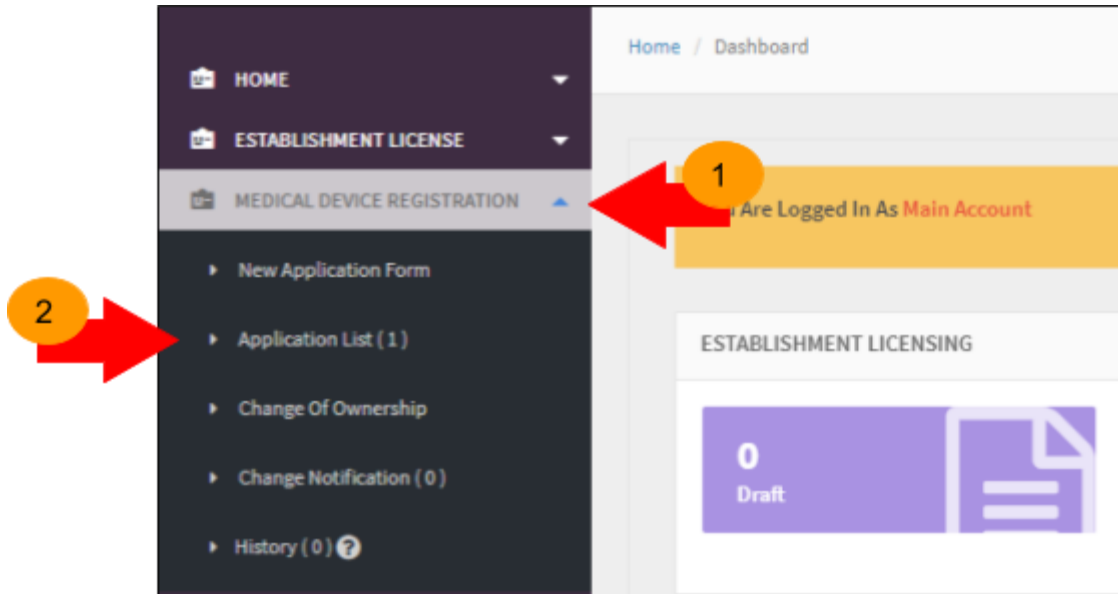


User has to log into the system using registered User ID and its respective password. Click the [Login] button to proceed.

2.0 BANK DRAFT PAYMENT



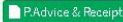
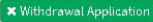
2.1 BANK DRAFT SINGLE PAYMENT

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.

The screenshot shows a table of medical device registration applications. A red arrow points to the 'Payment' button in the 'Action' column of the first row.

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	   

The payment application detail will display.

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 : FFX BANKDRAFT

1. Bayaran boleh dibust 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 dibust 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 dibust 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

+ Add Bankdraft

**Insufficient Amount!*

No	Bankdraft Number	Bankdraft Amount	Bankdraft FileName	Action
No Record Found				

Submit

User tick on *Bank Draft* at the payment option. The Payment Amount is the total amount that user must pay. Click on the button  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




Bank Draf No. *

Amount *





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		



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 inuis 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.

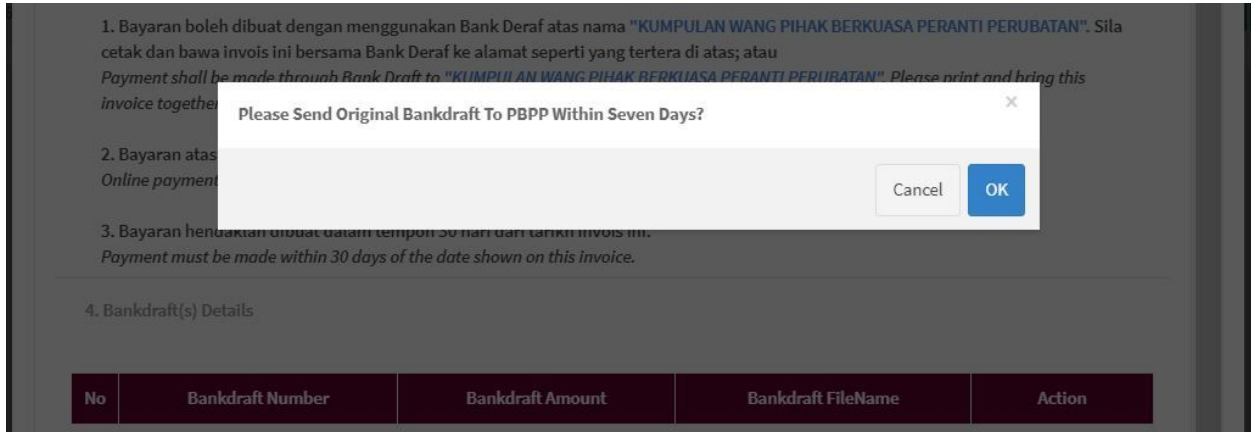
3. Bayaran hendaklah dibuat dalam tempoh 30 hari dari tarikh inuis ini.
Payment must be made within 30 days of the date shown on this invoice.

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	 Delete
2	VT-2634	50.00		 Delete



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 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 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 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 Withdrawal Application Application History

The popup will appear after user clicks on



Click [Bulk Payment List](#) to the list of bulk payment will show as below.

Bulk Payment List							
SUBMITTED							
Permohonan Pendaftaran Peranti Perubahan 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



4. Bankdraft(s) Details

+ Add Bankdraft

Bank Draf No. *

Amount (RM) *

Upload File

Add

The popup will show after user click



Confirm Add BankDraft?



Cancel OK

The popup will show after user click submit button.

Please Send Original Bankdraft To PBPP Within Seven Days

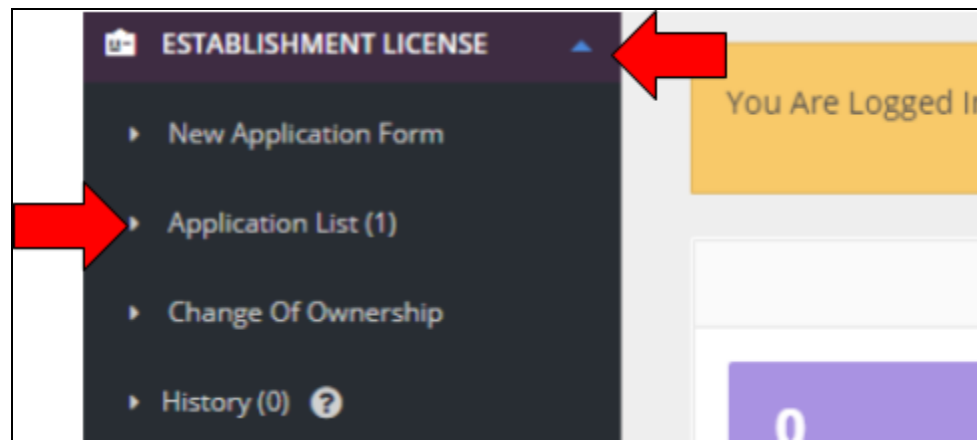
Cancel OK

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

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		<i>(BANK DRAFT SUBMITTED)</i>
2	MDR-20190127-1325	MDR - CLASS A - NEW REGISTRATION	190127-113927-3-10	APPLICATION FEE	100.00		<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.

A screenshot of a web application interface titled 'Establishment Licensing - All Application'. It features a 'FILTER APPLICATION' button and a table with one application entry. The table has columns for No, Submission ID, Submitted Date, Application Type, Application Status, Role Of Establishment, Application Activeness, and Action. The 'Action' column for the first row contains buttons for 'View', 'Payment', 'P.Advice & Receipt', and 'Withdrawal'. A red arrow points to the 'Payment' button.

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.

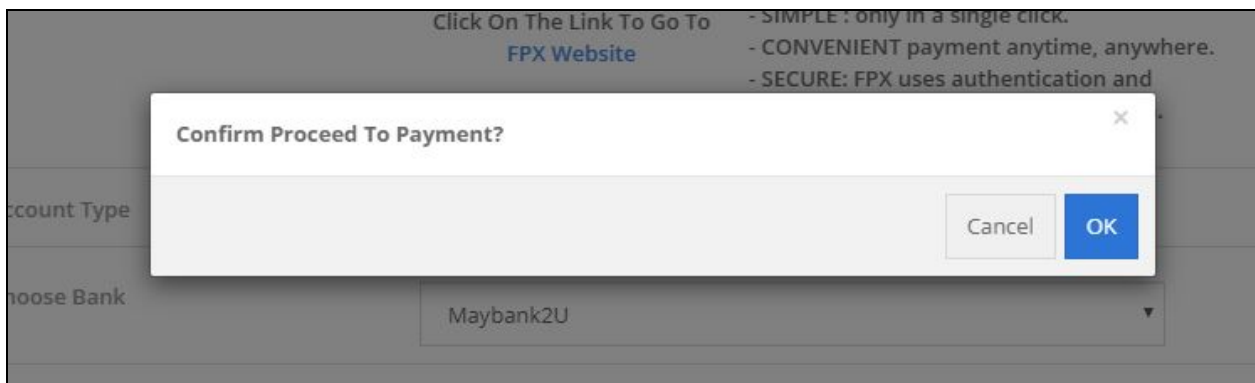
* Account Type Personal Account Corporate Account

* Choose Bank

User Email

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

'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](#)

This figure shows payments for maybank2u online banking.

FPX
Timeout in 03:52

Step 1 of 3

From account:

Merchant Name: **PIHAK BERKUASA PERANTI PERUBAT**

Payment Reference: **190601-297608-2-2**

FPX Transaction ID: **1907272158510574**

Amount: **RM12.00**

Fee Amount: **RM0.00**

The figure shows the final verification of payment status for maybank2u online banking.

PPA
Timeout in 03:58

Step 3 of 3

Status: Successful
Reference number: 6686720251
Transaction date: 27 Jul 2019
Transaction time: 22:02:07

Amount: RM11.00
Fee Amount: RM10.00
From account: ~~XXXXXXXXXXXX~~
Buyer name: ~~XXXXXXXXXXXXXXXXXXXX~~
Merchant name: **PIHAK BERKADANGA PERANTI PERUBAT**
Payment Reference: **190601:297608-2-2**
PPX Transaction ID: **190727202230526**
New account balance: **RM11.97**

Note: This is not final confirmation

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	

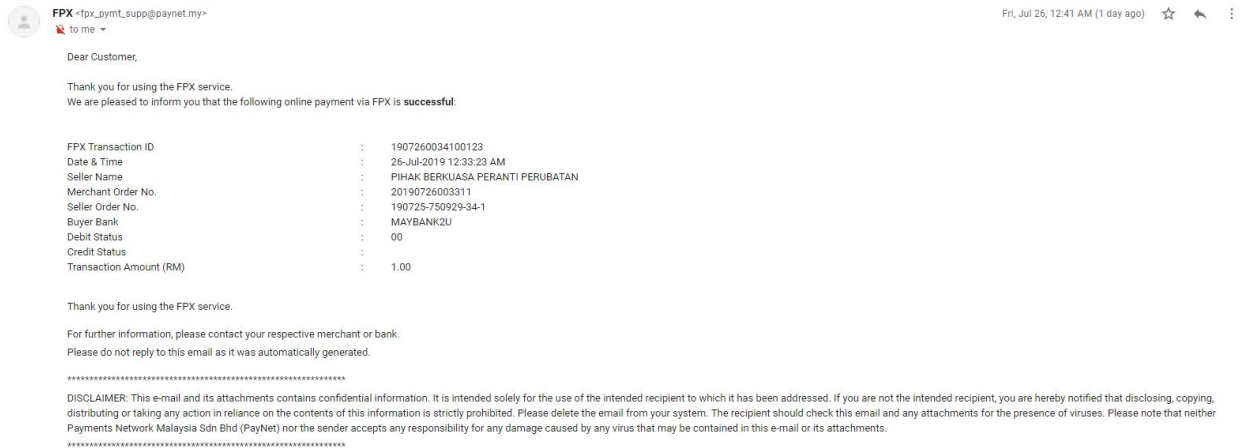
RECEIPT

	PIHAK BERKUASA PERANTI PERUBATAN <i>Medical Device Authority</i> KEMENTERIAN KESIHATAN MALAYSIA <i>Ministry of Health Malaysia</i>	
RESIT RASMI <i>Official Receipt</i>		
DARIPADA : <i>From</i> ALAMAT : <i>Address</i> NO PERMOHONAN : <i>Submission ID</i> CARA BAYARAN : <i>Payment Method</i> AMAUN (RM) : <i>Amount (RM)</i> KOD AKAUN : <i>Account Code</i> KETERANGAN : <i>Description</i>	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 <i>Receipt No.</i> TARIKH : 25/07/2019 <i>Date</i> NO. RUJUKAN : 1907252334390042 <i>Reference No.</i> RM 1.00
<div style="border: 1px solid black; padding: 2px; font-size: small;"> 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. </div>		
<small>Inilah cetakan komputer dan tandatangan tidak diperlukan. This is computer generated and no signature is required.</small>		

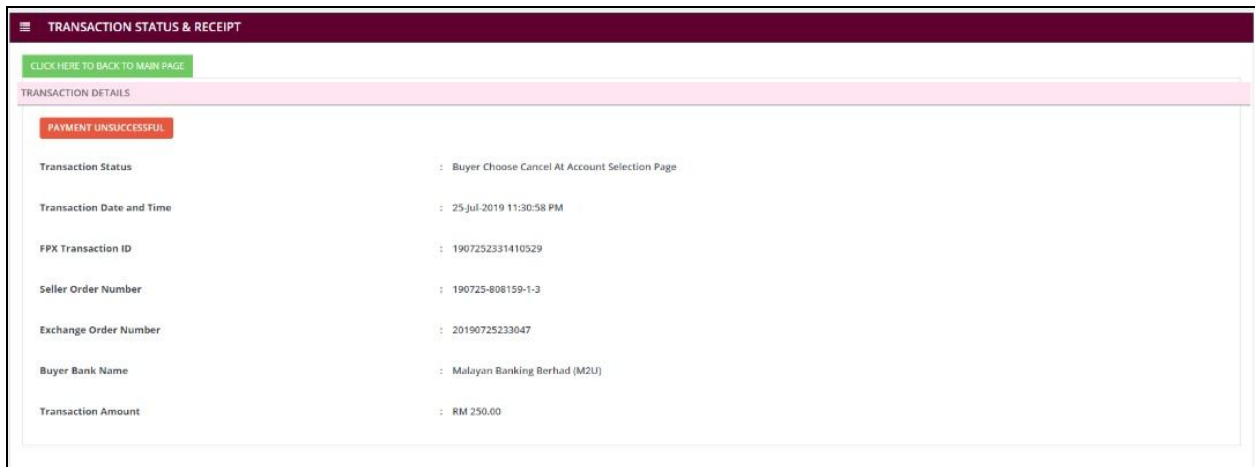
Print

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

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



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.

FPX Transaction Status Inbox x

FPX <fpx_pymt_supp@paynet.my> to me 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 online payment via FPX is **unsuccessful**:

FPX Transaction ID	:	1907240038470527
Date & Time	:	24-Jul-2019 12:38:07 AM
Seller Name	:	PIHAK BERKUASA PERANTI PERUBATAN
Merchant Order No.	:	20190724003755
Seller Order No.	:	190724-245699-1-1
Buyer Bank	:	MAYBANK2U
Debit Status	:	11 (Failed due to BUYER CHOOSE CANCEL AT TAC REQUEST PAGE)
Credit Status	:	
Transaction Amount (RM)	:	1.00

Please check your account and in the event that your **account has been deducted**, please notify your bank immediately. [Click here](#) for banks' contact details.

For further information, please contact your respective merchant or bank.
Please do not reply to this email as it was automatically generated.

DISCLAIMER: This e-mail and its attachments contains confidential information. 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, distributing or taking any action in reliance on the contents of this information 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 Payments Network Malaysia Sdn Bhd (PayNet) nor the sender accepts any responsibility for any damage caused by any virus that may be contained in this e-mail or its attachments.
