




PAYROLL

MAKING PAYMENTS TO STATUTORY BODIES



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Login As  











Leaves | Performance | Onboarding | Recruitment | Payroll | Reports

SOCSSO [Text File](#)

EIS [Text File](#)

Payroll Summary - Feb 20

Filter Employee

Employee	Basic pay	Additions	Gross pay	Deductions	Net pay	Employer Contributions			
						EPF	SOCSSO	EIS	HRDF
 Edna Koshy	RM25,000.00	RM0.00	RM25,000.00	RM2,777.65	RM17,222.75	RM3,000.00	RM69.05	RM7.90	RM0.00
 Huda Omar	RM12,000.00	RM0.00	RM12,000.00	RM1,347.65	RM9,164.85	RM1,440.00	RM69.05	RM7.90	RM0.00
 Anita Bakar	RM22,000.00	RM0.00	RM22,000.00	RM2,447.65	RM15,744.85	RM2,640.00	RM69.05	RM7.90	RM0.00
 Milo Lo	RM20,000.00	RM0.00	RM20,000.00	RM2,227.65	RM14,364.85	RM2,400.00	RM69.05	RM7.90	RM0.00
 Wendy Low	RM18,000.00	RM0.00	RM18,000.00	RM2,007.65	RM13,104.85	RM2,160.00	RM69.05	RM7.90	RM0.00
 Haliza Khalid	RM15,000.00	RM0.00	RM15,000.00	RM1,677.65	RM11,154.85	RM1,800.00	RM69.05	RM7.90	RM0.00
 James Ler	RM28,000.00	RM0.00	RM28,000.00	RM3,107.65	RM22,909.45	RM3,360.00	RM69.05	RM7.90	RM0.00
 Daniel Lok	RM27,000.00	RM0.00	RM27,000.00	RM2,997.65	RM18,890.25	RM3,240.00	RM69.05	RM7.90	RM0.00
 Simon Chow	RM40,000.00	RM0.00	RM40,000.00	RM4,427.65	RM27,331.55	RM4,800.00	RM69.05	RM7.90	RM0.00
 Ramli Kamsari	RM30,000.00	RM0.00	RM30,000.00	RM3,327.65	RM24,240.25	RM3,600.00	RM69.05	RM7.90	RM0.00
Grand Total	RM355,000.00	RM0.00	RM355,000.00	RM39,464.75	RM261,570.70	RM42,600.00	RM1,035.75	RM118.50	RM0.00

1 2

Summary - Feb 2020

Total Employee	15	Total EPF Payment	RM42,600.00
Total Net Pay	RM261,570.70	Total SOCSSO Payment	RM1,035.75
Total Pay Out	RM398,754.25	Total EIS Payment	RM118.50
		Total HRDF Payment	RM0.00

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SUPPLEMENTARY EBOOK

A supplement to our popular **PAYROLL GUIDE (MALAYSIA 2020)**. Brought to you by our Payroll experts.



LHDN-approved
Payroll solutions

MAKING STATUTORY PAYMENTS

This quick guide has been prepared to explain the steps involved in uploading text files generated from BrioHR's system for the Statutory Bodies below, as well as the process of making payments to said bodies via FPX.

02

Employees' Provident Fund (EPF)

06

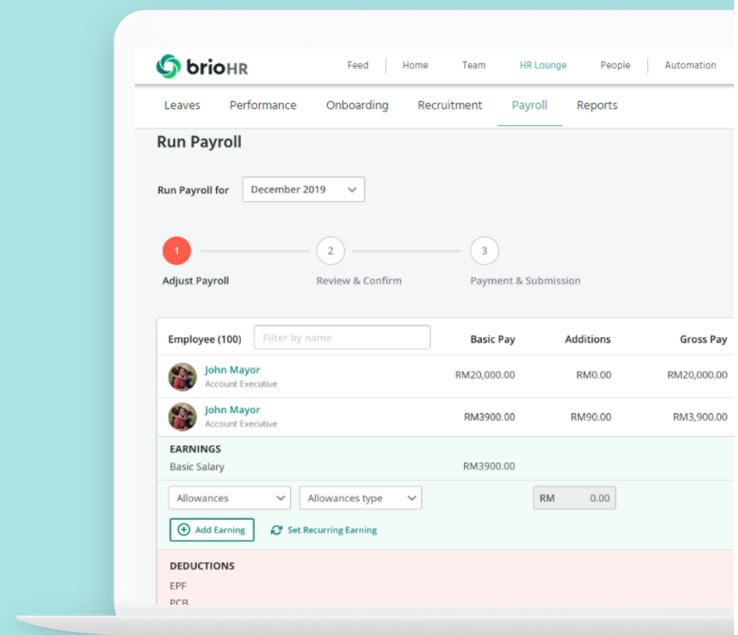
Income Tax to Inland Revenue Board

11

SOCSSO and EIS contributions

16

Other Relevant Info



Check out our other e-books:
[Payroll Guide \(Malaysia 2020\)](#)
[Guide to Employee Registration with Statutory Bodies](#)



EMPLOYEES' PROVIDENT FUND

FOR CONTRIBUTION RATE, SEE OUR PAYROLL GUIDE.

Before submission and payment, please ensure you have access to **Employer EPF i- Account (i-Akaun Majikan)**.

You may visit the nearest EPF office to register for an Employer i-Account and collect i-Account Activation pin.

Once you have the activation pin, proceed to **this page** for activation.

If you already have access, please refer to the below steps for submission and payment.

Note: If this is the first time you are uploading a text file, you will need to undergo a validation process with an EPF officer. Once you upload the file into your system, you will need to contact your EPF officer to complete the validation process.

Step 1: Login.

When you arrive at the site, it usually displays text in Malay. Select the English language option if preferred.

Step 2: Insert Username (Employer EPF ID) and click Next.



Welcome to i-Akaun

i-Akaun (EMPLOYER) LOGIN

Please login with your User ID



User ID

Reset

Next

Note: If you are a System Administrator, please include initial 'O' to ensure nine digits are entered (Example: 000123456). If you are a Maker/Checker, please enter the User ID assigned by your System Administrator (Example: maker01).

- [i-Akaun Activation \(First Time Login\)](#)
- [Forgotten your password?](#)
- [FAQ](#)
- [Contact Us](#)

STAY SAFE ONLINE

- Please make sure you login at the correct URL address (www.kwsp.gov.my)
- Never download or login via unauthorized application
- Never login via email links
- Never reveal your activation code/ID/password to anyone
- Click [here](#) to notify us of any unauthorized transaction



EPF (CONT)

Step 3: Input Password then click Login.

You may need to verify the security phrase set during account activation. Please contact EPF should the security phase displayed be incorrect.

Step 4: On the main page, click on CONTRIBUTION.

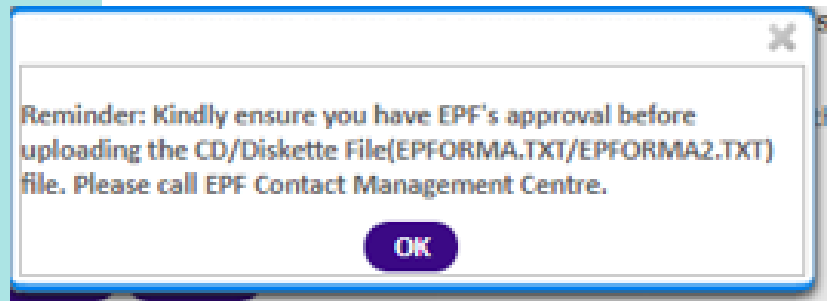
Step 5: Click SUBMISSION OF EPF CONTRIBUTION (FORM A) to submit contribution and make payment.

Step 6: Select UPLOAD CONTRIBUTION DETAILS THROUGH SD/DISKETTE FILES to submit via text file, and click next.



EPF (CONT)

Step 7: Upload text file. You might see a pop-up reminder for EPF to approve the file before uploading.



Step 8: Make sure to select the correct contribution month.

Example; EPF Contribution Month is May for April salary.

Step 9: The uploaded file is available for viewing if you would like to verify information provided. Click next when you are ready to proceed.



EPF (CONT)

Step 10: Select FPX Payment.

Step 11: Tick the box to verify that the information is accurate and that you comply with terms & conditions.

Step 12: Select the right banking type and then select preferred bank.

Refer [here](#) for payment modes and approved banks.

Step 13: You will be directed to your selected bank's internet banking page. In this example: You will be directed to CIMB Biz Channel as CIMB was selected as the preferred bank. Login to make payment.

Affected services	Maintenance Start Date and Time	Estimated Interruption End Date and Time
BizChannel@CIMB Internet Banking	Saturday 4 May 2019, 12:00 am	Saturday 4 May 2019, 9:00 am
	Saturday 11 May 2019, 12:00 am	Saturday 11 May 2019, 9:30 am
Host To Host (H2H) (H2H MT940/MT942/MT950)	Friday 3 May 2019, 4:00 am	Saturday 4 May 2019, 11:00 am



INCOME TAX

FOR CALCULATION OF MTD, SEE OUR PAYROLL GUIDE.

Before submission and payment, please ensure you have access to the Employer e-Daftar PCB.

The e-Daftar PCB system allows employers to validate and upload CP39 text file online.

It also helps employers submit data according to format specified by the Inland Revenue Board (aka Lembaga Hasil Dalam Negeri) of Malaysia.

The employer's tax number is required for first time login to e-Daftar PCB.

RELATED: For registration of employees with Income Tax, refer to our [Employee Registration guide](#).

If you already have access, please refer to steps on subsequent pages for submission and payment.

You can register for a Company Tax number (C) and Employer Tax Number (E) online via [eDaftar](#).

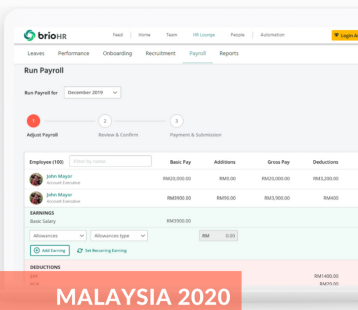


EMPLOYEE REGISTRATION WITH STATUTORY BODIES

An easy, step-by-step reference for everyone!

Malaysian Edition 2020

Payroll Guide



LHDN-approved, integrated, and accurate Payroll solutions for all businesses.




INCOME TAX (CONT)

Step 1: Login to e-Daftar. You might automatically be directed to the Malay version of page. Click **ENGLISH VERSION** on the top right of the page to switch languages.

Step 2: Input user ID and password as set up.

Step 3: Select Upload/Validate Text File from the top menu.

Step 4: CHOOSE FILE to upload your text file.

Step 5: Refresh the page or simply wait for the Result to show PASS, which means your file has been accepted in the system. You may need to wait several minutes, depending on your internet connection. This is normal.

e-Data PCB
Inland Revenue Board of Malaysia

[Versi Bahasa Melayu](#)

Introduction

e-Data PCB system allows employer to validate and upload CP39 text file through online. It also helps employer submits the data with the format specified by the Inland Revenue Board of Malaysia.

User has to register before using this system. Please check your email and click on link provided to activate the account after registration.

Attention: This system will store only validated, PASSED and confirmed submission PCB/CP38 data.

Employer Registration

Please key-in your user id and password

User id :

Password :

[First Time Login / Forget Password](#)

[Home](#) | [Change Password](#) | [Employer's Information](#) | [Upload ZpFile](#) | [Upload/Validate TextFile](#) | [Submit PCB/CP38 Data](#) | [PPS Payment](#) | [User Manual](#) | [Logout](#)

Introduction

e-Data PCB system allows employer to validate and upload CP39 text file through online. It also helps employer submits the data with the format specified by the Inland Revenue Board of Malaysia.

User has to register before using this system. Please check your email and click on link provided to activate the account after registration.

Attention: This system will store only validated, PASSED and confirmed submission PCB/CP38 data.

Employer's Information

Name :

Employer's Number :

e-Data PCB
Inland Revenue Board of Malaysia

[Home](#) | [Change Password](#) | [Employer's Information](#) | [Upload ZpFile](#) | [Upload/Validate TextFile](#) | [Submit PCB/CP38 Data](#) | [PPS Payment](#) | [User Manual](#) | [Logout](#)

Upload Text File (.txt)

File : 915484150304_2019.txt

List Of Uploaded Files

e-Data PCB
Inland Revenue Board of Malaysia

[Home](#) | [Change Password](#) | [Employer's Information](#) | [Upload ZpFile](#) | [Upload/Validate TextFile](#) | [Submit PCB/CP38 Data](#) | [PPS Payment](#) | [User Manual](#) | [Logout](#)

Upload Text File (.txt)

File : No file chosen

List Of Uploaded Files

Item No.	File Name	Result	File Size	Upload Date
1	915484150304_2019.txt	PASS	0kb	09/05/2019



INCOME TAX (CONT)

Step 6: Click LIST OF VERIFICATION FILES from the drop down top menu to view the details of files uploaded

e-Data PCB
Inland Revenue Board of Malaysia

Home | Change Password | Employer's Information | Upload (gpf) | Upload/Validate Toolfile | Submit PCB/CP38 Data | FPX Payment | User Manual | Logout

List Of Files In Action
List Of Verification Files

Item No.	File Name	File Size	Upload Date	Status	Submit PCB/CP38 Data	Action
1	215484150304_2019.pdf	94b	06/05/2019	Confirmed	Successful	View

Copyright © Inland Revenue Board Malaysia

Step 7: Keep confirmation slip number for reference.

Confirmation On Instrument Information and Data Submission

CONFIRMATION SLIP NUMBER : 2019-05-06 1439
TOTAL AMOUNT FOR 1 HEADER : [REDACTED]

Company's Name :
Company's Address :

Postcode :
State :

E No. (HQ) :
E No. (Branch) :
Month / Year : 4 / 2019
Total PCB Amount (RM) :
Total PCB Record : 2
Total CP38 Amount (RM) : RM 0.00
Total CP38 Record : 0

Step 8: Scroll down and click UPDATE INSTRUMENT INFO.

INSTRUMENT INFORMATION

	AMOUNT (RM)	INSTRUMENT NUMBER	BANK BRANCH	INSTRUMENT DATE
Payment 1				

3. Payment at bank counter is using below information :

NOMBOR AKAUN PCB (CIMB BANK BERHAD)	98201190550626 (This number is valid for this transaction only)
RECEIVER NAME	Ketua Pengarah LHDNM
IBG CODE CIMB CIMB BANK BERHAD	035
RENTAS CODE & SWIFT CIMB BANK BERHAD	CIBBMYKL

i) Internet Banking
CIMB Bank Berhad
Others Bank (IBG/RENTAS/Telegraphic Transfer/Money Transfer)

ii) Bank Counter or ATM
CIMB Bank Berhad
Others Bank (IBG/RENTAS/Telegraphic Transfer/Money Transfer)

iii) Cash Deposit Machine or Cheque Deposit Machine (CIMB Bank Berhad only)

4. This data will only be kept for 30 days from confirmation on data submission.

Submit Data | **Update Instrument Info** | FPX Payment | Print Confirmation Slip | Back



INCOME TAX (CONT)

Step 9: Select FPX as mode of payment and click submit.

e-Data PCB
Inland Revenue Board of Malaysia

Home | Change Password | Employer's Information | Upload ZpfFile | Upload/Validate TestFile | Submit PCB/CP38 Data | **FPX Payment** | User Manual | Logout

INSTRUMENT INFORMATION

Total Amount to be Paid : RM

	Amount (RM)	Mode of Payment	Instrument Number (Cheque/Bank Draft/Post Order/Money Order)	Bank Branch	Instrument Date	Receipt Number/Bank Slip Number	Receipt Date
Payment 1		FPX					
Total							

Submit Reset

Step 10: Click Confirm.

e-Data PCB
Inland Revenue Board of Malaysia

Home | Change Password | Employer's Information | Upload ZpfFile | Upload/Validate TestFile | Submit PCB/CP38 Data | **FPX Payment** | User Manual | Logout

Instrument Information

	Amount (RM)	Mode of Payment	Instrument Number (Cheque/Bank Draft/Post Order/Money Order)	Bank Branch	Instrument Date	Receipt Number/Bank Slip Number	Receipt Date
Payment 1		FPX					

Update **Confirmation**

Step 11: Proceed to FPX Payment.

3. Payment at bank counter is using below information :

NOMBOR AKAUN PCB (CIMB BANK BERHAD)	98201190550626 (This number is valid for this transaction only)
RECEIVER NAME	Ketua Pengarah LHDNM
IBG CODE CIMB CIMB BANK BERHAD	035
RENTAS CODE & SWIFT CIMB BANK BERHAD	CIBBMYKL

i) Internet Banking
 CIMB Bank Berhad
 Others Bank (IBG/RENTAS/Telegraphic Transfer/Money Transfer)

ii) Bank Counter or ATM
 CIMB Bank Berhad
 Others Bank (IBG/RENTAS/Telegraphic Transfer/Money Transfer)

iii) Cash Deposit Machine or Cheque Deposit Machine (CIMB Bank Berhad only)

4. This data will only be kept for 30 days from confirmation on data submission.

Submit Data Update Instrument Info **FPX Payment** Print Confirmation Slip Back

Step 12: Choose correct account type and click on FPX Online Payment Confirmation.

FPX
Pay with (Current and Saving Account)

This service uses FPX as a gateway for the e-Data PCB users to pay STD through online. User must has an internet banking account with any of the banks registered under the FPX service.

Online Payment
 CONFIRMATION SLIP NUMBER : 2019-05-06 1439
 E No. (HQ) :
 E No. (Branch) :
 Check For Month/Year :
 PCB Amount (RM) :
 PCB Record(s) :
 CP38 Amount (RM) : RM 0.00
 CP38 Record(s) : 0
 Total Amount (RM) : F
 Account Type : ☐ Personal Account - (B2C) ☒ **Corporate Account - (B2B)**
 Email Address :
FPX Online Payment Confirmation



INCOME TAX (CONT)

Step 13: Select Payment Bank and click Pay (FPX) Online Now

02|BE|EX|00000938|6.0
FPX Payment

FPX
(Current and Saving Account)

This service uses FPX as a gateway for the e-Data PCB users to pay STD through online. User must has an internet banking account with any of the banks registered under the FPX service.

Online Payment
Account Type : Corporate Account - (B2B)
CONFIRMATION SLIP NUMBER : 2019-05-06 1439
E No. (HQ) : -
E No. (Branch) : -
Check For Month/Year : -
PCB Amount (RM) : -
PCB Record(s) : 2
CP38 Amount (RM) : RM 0.00
CP38 Record(s) : 0
Total Amount (RM) : RM 4,138.36
Bank List : **CIMB Bank**
Email Address : -
Pay(FPX) Online Now **Back**

Step 14: Click PROCEED.

FPX Payment

FPX
(Current and Saving Account)

This service uses FPX as a gateway for the e-Data PCB users to pay STD through online. User must has an internet banking account with any of the banks registered under the FPX service.

Online Payment
Transaction Number : PD9E19001344
Account Type : Corporate Account - (B2B)
CONFIRMATION SLIP NUMBER : 2019-05-06 1439
E No. (HQ) : -
E No. (Branch) : -
Check For Month/Year : 4 / 2019
PCB Amount (RM) : -
PCB Record(s) : 2
CP38 Amount (RM) : RM 0.00
CP38 Record(s) : 0
Total Amount (RM) : -
BANK : CIMB Bank
Email Address : -
By clicking on the "Proceed" button, you hereby agree with [FPX's Term And Condition](#)
PROCEED **Back**

Step 15: The system will load the relevant internet banking page for you to proceed with payment.

CIMB BANK **CIMB ISLAMIC**

BizChannel@CIMB You are in : **Malaysia**

Welcome to BizChannel@CIMB

FPX payment id is: 19050602329150375
The payment is to: LEMBAGA HADIL DALAM NEGERI MAL
The amount is:
Seller invoice no is: PD9E19001344

Company ID:
User ID:
[Forgot Password >>](#) **Next >>** **Cancel**

Announcement

NOTICE ON SERVICE DOWNTIME

Dear customers,

We are constantly enhancing our system in order to bring you a more pleasant banking service. Please be advised that all affected services listed below will not be available during the following scheduled maintenance:

Affected services	Maintenance Start Date and Time	Estimated Interruption End Date and Time
BizChannel@CIMB Internet Banking	Saturday 4 May 2019, 12:00 am	Saturday 4 May 2019, 9:00 am
	Saturday 11 May 2019, 12:00 am	Saturday 11 May 2019, 9:30 am
Host To Host (H2H)	Friday 3 May 2019	Saturday 4 May 2019



SOCSCO & EIS

FOR CONTRIBUTION RATE, SEE OUR PAYROLL GUIDE.

Before submission and payment, please ensure you have access to the [Employer SOCSCO Assist Portal](#).

The SOCSCO website has a [detailed guide](#) explaining SOCSCO & EIS contribution payment steps through Assist Portal.

Below are steps extracted from the guide with some additional notes for quick reference.

If you already have the access, please refer to steps laid out for information on submission and payment.

RELATED: For registration of employees with SOCSCO, refer to our [Employee Registration guide](#).

Step 1: [Login](#).

Step 2: Key in the email registered with SOCSCO.

Step 3: Check that the security phrase is correct.

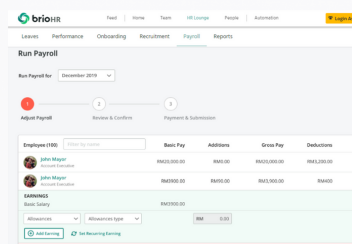


EMPLOYEE REGISTRATION WITH STATUTORY BODIES

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Malaysian Edition 2020

Payroll Guide



MALAYSIA 2020



LHDN-approved, integrated, and accurate Payroll solutions for all businesses.



EMPLOYER LOGIN

Attention:

1. The use of new Identity Card (IC) No. with 12 digits or Socso Security Foreign Worker's (SSFW) No. is compulsory for any employee contribution record submitted.
2. Contributions using Lampiran 1 have been terminated.
3. All contributions and payment history are being updated.

[Forgot Password?](#)

EMPLOYER LOGIN

Attention:

1. The use of new Identity Card (IC) No. with 12 digits or Socso Security Foreign Worker's (SSFW) No. is compulsory for any employee contribution record submitted.
2. Contributions using Lampiran 1 have been terminated.
3. All contributions and payment history are being updated.

Your Security Phrase is

Do not proceed if this is not your secure phrase

[Back](#)

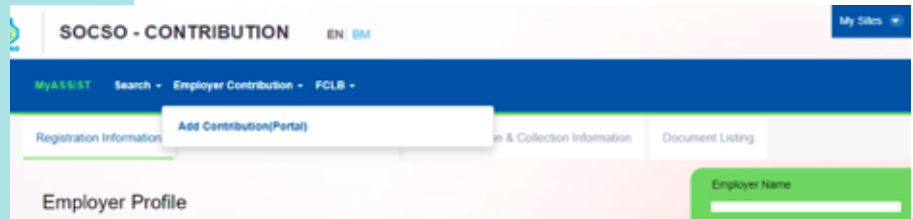


SOCSCO (CONT)

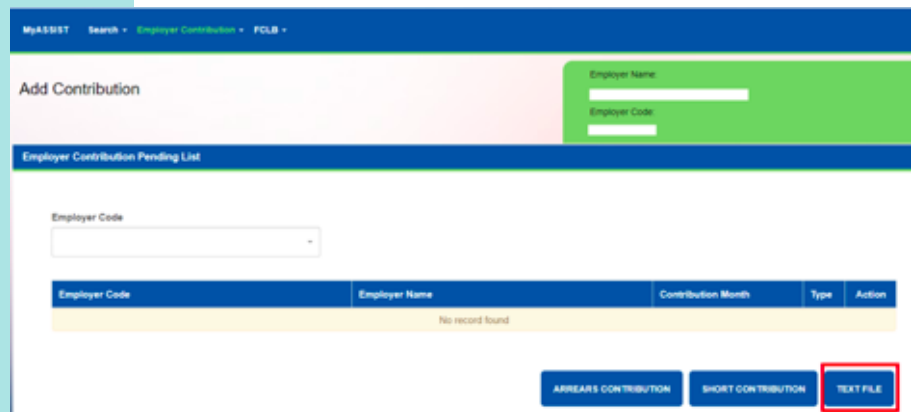
Step 4: Click My Sites and select SOCSCO Contribution to upload contribution information.



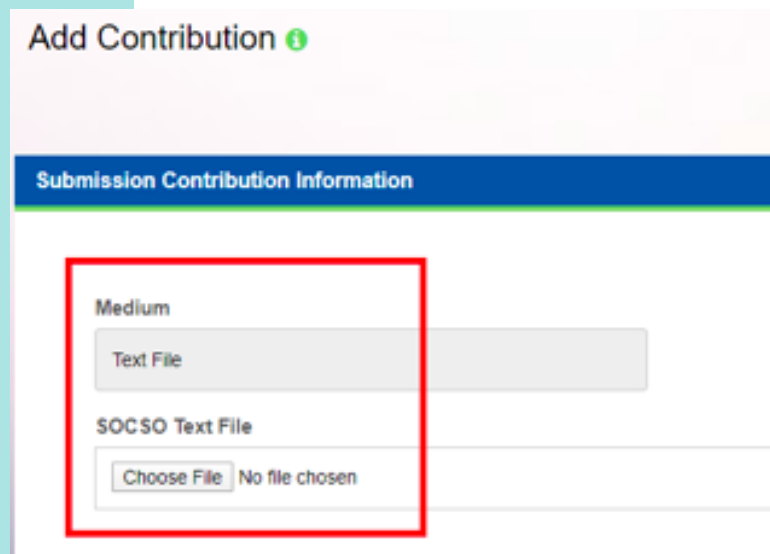
Step 5: Navigate to Employer Contribution and select Add Contribution (Portal) from the dropdown menu



Step 6: Click on text file button to upload text file from BrioHR's software.



Step 7: Upload text file.



SOCSSO (CONT)

Step 8: Click on Save Draft, then click Back

Submission Contribution Information

Medium
Text File

Text File
Choose File No file chosen **UPLOAD**

Contribution Summary

Employer Code	Contribution Month	Total Employee(s)	Total Amount (RM)	Action
A00000000	12/2017	3	50.70	

Total Employee(s) : 3
Total Amount (RM) : 50.70

BACK **SAVE DRAFT** **COMPLETE**

Step 9: Click submit.

My User: STEVEN CHONG

ADD NEW CONTRIBUTION **EDIT CONTRIBUTION** **TEXT FILE**

Employer Contribution

Medium	Employer Code	Employer Name	Contribution Month	Type	Total Employee(s)	Contribution Amount (RM)	Employee(s) Details	Action
SA	A00000000	DOORBELL MARRIAGE SDN BHD	08/2017	Arrear	1	43.90	Complete	

Total Contribution Amount (RM) : 43.90

SUBMIT

Step 10: Click CONFIRM.

CONFIRMATION

Proceed for Submission?

CANCEL **CONFIRM**

Employee Contribution

Medium	Employer Code	Employer Name	Contribution Month	Type	Total Employee(s)	Contribution Amount (RM)	Employee(s) Details	Action
No record found								

Total Contribution Amount (RM) : 0.00

SUBMIT



SOC SO (CONT)

**Step 11: Select print ACR
(Acknowledgement Contribution
Received) to obtain a PDF copy**

ACR No.	Employer Code	Employer Name	Medium	Contribution Month	Type	Total Employee(s)	Contribution Amount (RM)	Employee(s) Details
ACR0121000 9704	A00000000	DOORBELL MARRIAGE SDN BHD	SA	08/2017	Arrears	1	43.90	Complete

Total Contribution Amount (RM): 43.90

PRINT ACR PROCESS TO PAYMENT

**Step 12: To start making online
payment through FPX, click My Sites**

BASE EN MY

My Sites

Employer Profile

Employer Name

Employer Code

Step 13: Select SOC SO Contribution.

BASE EN MY

SOC SO - CONTRIBUTION

Employer Profile

Employer Name

Employer Code

**Step 14: Select Online Portal
Payment.**

SOC SO - COLLECTION EN MY

Online Portal Payment

Employer Profile

Employer Name

Employer Code

**Step 15: Click Payment Contribution
1 and then Add to Cart**

SOC SO - COLLECTION EN MY

Online Portal Payment

No.	Reference No.	Payment Type	Total Amount (RM)	Total
1	ACR052190077017	Contribution	218.20	218.20

ADD TO CART



SOC SO (CONT)

Step 16: A pop-up window will appear, informing that the payment has been added to cart.

Step 17: Proceed to Summary.

Step 18: Click Continue.

Step 19: Complete the fields then click Proceed.

Step 20: You will be directed to the relevant internet banking page for payment.

Step 21: Repeat the whole sequence of steps for EIS contribution and payment.

The screenshot shows the 'SOC SO - COLLECTION' header with 'EN | BM' language options. Below the header is a navigation bar with 'MyASSIST', 'Electronic Funds Transfer', and 'Online Portal Payment'. A green message box states: "Payment Cart has been successfully added.". Below this is the 'Online Portal Payment' section.

The screenshot shows the 'Online Portal Payment' summary page. It includes a table with payment details:

No.	Employee Code	Employee Name	Reference No.	Payment Type	Total Outstanding Amount (RM)	Action
1			409052160077017	Contribution	219.20	

Below the table, the 'Total Amount (RM)' is displayed as 219.20. At the bottom right, there are three buttons: 'SEARCH PAYMENT', 'CLEAR LIST', and 'CONTINUE' (highlighted with a red box).

The screenshot shows the 'FPX Payment' page. It includes a 'Payment Amount (RM)' field with the value 219.20. Below this are two dropdown menus: 'Business/Individual*' (with 'Corporate To Corporate' selected) and 'Bank/CPF*' (with 'CIMB Bank' selected). Both dropdown menus are highlighted with red boxes. Below these are fields for 'Email Address*' and 'FPX Operating Hours (24x7)'. At the bottom right, there is a 'PROCEED' button highlighted with a red box.

The screenshot shows the 'CIMB BANK' and 'CIMB ISLAMIC' logos at the top. Below is the 'BizChannel@CIMB' header. The main content area is divided into two sections: 'Welcome to BizChannel@CIMB' and 'Announcement'. The 'Welcome' section displays payment details:

FPX payment id is 1905092240470783
 The payment is to PERTUBUHAN KESELAMATAN SOSIAL
 The amount is MYR 219.20
 Seller invoice no is 20190509224043_3489191

Below this are input fields for 'Company ID' and 'User ID', and a 'Forgot Password >>' link. At the bottom right, there are 'Next >>' and 'Cancel' buttons. The 'Announcement' section contains a 'NOTICE ON SERVICE DOWNTIME' and a table of affected services and maintenance schedules.

Affected services	Maintenance Start Date and Time	Estimated Interruption End Date and Time
BizChannel@CIMB Internet Banking	Saturday 4 May 2019, 12:00 am	Saturday 4 May 2019, 9:00 am
	Saturday 11 May 2019, 12:00 am	Saturday 11 May 2019, 9:30 am
Host To Host (H2H) (H2H MT940/MT942/MT950, H2H Autopay, H2H CIMB Direct)	Friday 3 May 2019, 6:00 pm	Saturday 4 May 2019, 12:00 pm



WHAT WE OFFER

1. Accessible cloud-based Payroll system which requires only an internet connection.
2. Easy to Integrate, use and scale: Simple and straightforward API and interface mean easy migration and set up of BrioHR's HR management system, and the flexibility to scale according to your business' people needs. Our Payroll module is also integrated with Digital Employee Files, Leave Management, and Onboarding modules for streamlining, accuracy, and efficiency.
3. A user-friendly platform to input and calculate your payroll data.
4. Computerized payroll calculations according to statutory requirements.
5. Reduce time spent on basics: integration with Leave Management to automate calculations.
6. Remove errors: accurate, on-time disbursement, complete with reporting & analytics function.
7. Data privacy and security: top of the line best practices and tools to give you peace of mind.
8. FREE TRIAL: Zero obligations, try our entire HR management solution free!
9. Live support from our team of experts via our website, email, phone, or in a dedicated support forum.

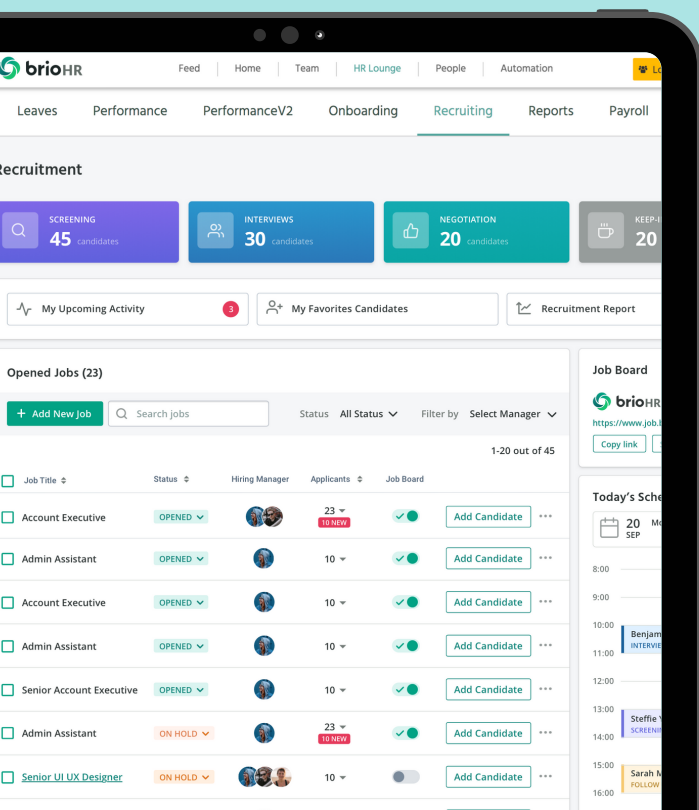


WHAT WE OFFER (CONT.)

OTHER MODULES IN BRIOHR'S COMPREHENSIVE, CLOUD-BASED HR MANAGEMENT SOLUTION

1. Digital Employee File Management
2. Recruitment & Applicant Tracking System
3. Onboarding
4. Leave Management
5. Performance Management
6. Reporting & Analytics
7. Smart Organization Chart

With a complementary mobile app to ensure you are always up to date on tasks and team members' statuses, BrioHR's simple, all-in-one HR management software is all you need to digitize your HR processes, and attract, retain and engage the right talent.



Get in touch with us to know more via our website (briohr.com) or via email to info@briohr.com.

BrioHR is an HR technology company headquartered in Kuala Lumpur, with offices in Singapore and Paris, serving clients in Southeast Asia and Europe.



CREDITS & ACKNOWLEDGEMENTS

While this guide was written by BrioHR's Payroll experts, and edited & designed by BrioHR's Marketing team, we have endeavoured to acknowledge sources of information where possible.

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