

## Bagaimana membayar dengan menggunakan Maybank2U (melalui FPX/MEPS) *How to pay with Maybank2U (via FPX/MEPS)*

### Penting / Important :

1. MATIKAN fungsi popup blocker pada mana-mana aplikasi.  
*TURN OFF popup blocker function in any application.*
2. JANGAN tutup sebarang tettingkap yang dibuka secara automatik (*popup window*) sehingga proses pembayaran selesai.  
*DO NOT close any windows that open automatically (popup window) to complete the payment process.*
3. CETAK resit dan simpan untuk tujuan rujukan.  
*PRINT a receipt and keep for reference.*
4. TEKAN butang Close di laman web resit rasmi Jabatan Laut Malaysia diakhir proses pembayaran.  
*PRESS Close button on Marine Department of Malaysia official receipt website at the end of the payment process.*

### Langkah 1 / Step 1:

Setiap pendaftaran secara dalam talian yang telah berjaya akan dibawa ke laman **Pendaftaran Dihantar**. Di situ klik butang **Bayar Guna FPX**.

*Each successful online registration has to be taken to **Submitted Registration** web page. Over there, click **Pay Using FPX** button.*

Nombor Rujukan	BB32726
Nama Modul	Crew Agreement
Pejabat Pelabuhan	Pulau Pinang
Tarikh	12/07/2010 02:17 PM
Cod Hasil	868202
Taj Bayaran	RM50.00

*Buku Perjanjian Anak Kapal (Harga seunit RM50.00) - 1 x RM50.00 = RM50.00  
PIN Transaksi Perjanjian Anak Kapal (Harga seunit RM50.00) - 0 x RM50.00 = RM0.00*

(Note: Please bring along this slip to the selected port office to proceed your payment. Your application can only be process in next working day at other port office.)

Cetak Slip    Bayar Guna FPX

Atau / Or:

Klik pada menu **Bayaran Pendaftaran**.

*Click on the menu **Registration Fee**.*



Masukkan **nombor rujukan** dan klik butang **Selanjutnya**.  
*Enter the **reference number** and click the **Next** button.*



Langkah 2 / Step 2:

Kemudian pilih jenis akaun yang ingin digunakan. Sekiranya ingin menggunakan akaun persendirian, klik butang **Akaun Persendirian**. Sebaliknya, jika ingin menggunakan akaun syarikat, klik butang **Akaun Syarikat**.

*Then select the type of account to be used. If you want to use the personal account, click the **Personal Account**. On the other hand, if you want to use the company account, click **Company Account**.*



### Langkah 3 / Step 3:

Klik butang **Kepastian Bayaran** dan tettingkap kepastian akan dipaparkan. Klik **OK** untuk meneruskan proses pembayaran.

*Click the **Payment Confirmation** button and the Payment Confirmation window will appear. Click **OK** to continue the payment process.*



### Langkah 4 / Step 4:

Pilih bank yang mana berkenaan dan klik butang **Agree and Continue**. Bank yang boleh digunakan untuk tujuan pembayaran adalah **Maybank2U, Maybank2E, CIMB Bank, Hong Leong Bank, Public Bank** dan **Bank Islam**.







*Select the bank where applicable, and click **Agree and Continue** button. Bank that can be used to pay are **Maybank2U, Maybank2E, CIMB Bank, Hong Leong Bank, Public Bank** and **Bank Islam**.*

**Secure Online Payment**

Merchant Name : JABATAN LAUT MALAYSIA (SDPX)  
 Merchant Order No. : BB31100712141732726  
 FPX Transaction No. : 1007121421320229

Item	Amount
PAY FOR CREW AGREEMENT	RM 1.00
<b>Total:</b>	<b>RM 1.00</b>



**Select Your Internet Banking Account**

**Terms and Conditions**

Enter e-Mail address to receive special offers and newsletter  
 e-Mail Address (Optional):

By clicking the button, I agree with the [Terms and Conditions](#)

Langkah 5 / Step 5:

Masukkan **Username** dan **Password**. Kemudian tekan butang **Login**.  
 Enter your **Username** and **Password**. Then press the **Login** button.

**Log in to Maybank2u.com online banking**

**Note:**

- You are in a secured site.
- This service is only applicable to Maybank2u.com registered users. To find out how to register, [click here](#).
- For assistance, please contact Maybank customer service at 1-300-88-6688 or 603-7844 3696 (overseas)

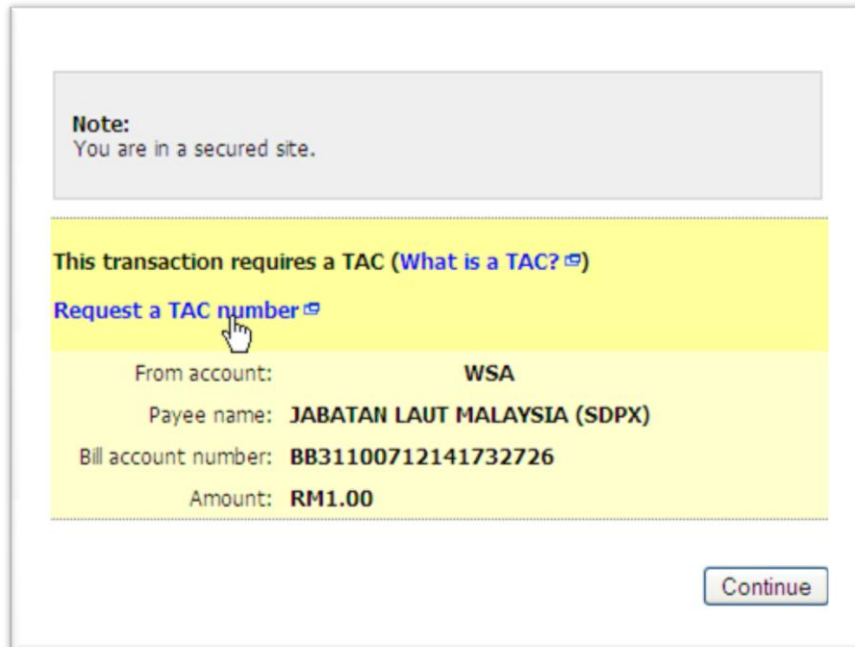
Username:

Password:

Langkah 6 / Step 6:

Klik pada link **Request a TAC number**. Sekiranya berjaya, tettingkap nombor TAC akan dipaparkan. Tutup tettingkap tersebut dan tunggu sehingga nombor TAC dihantar ke telefon bimbit melalui SMS. Klik butang **Continue** untuk meneruskan proses pembayaran.

*Click on the **Request a TAC number** link. If successful, the window TAC number will be displayed. Close the window and wait until the number of TAC is sent to mobile phone via SMS. Click the **Continue** button to continue the payment process.*



**Note:**  
You are in a secured site.

This transaction requires a TAC ([What is a TAC?](#))

[Request a TAC number](#)

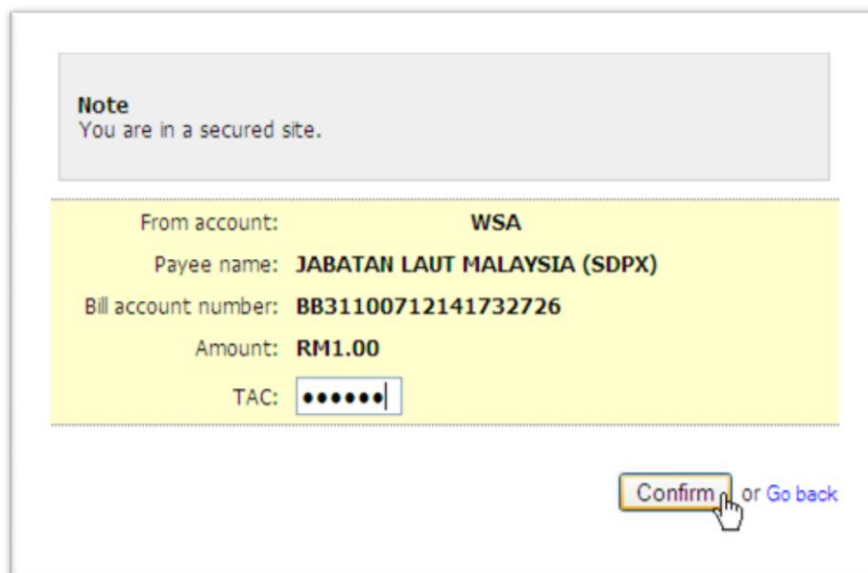
From account: WSA  
Payee name: JABATAN LAUT MALAYSIA (SDPX)  
Bill account number: BB31100712141732726  
Amount: RM1.00

[Continue](#)

Langkah 7 / Step 7:

Masukkan nombor TAC pada medan **TAC** dan klik butang **Confirm**.

*Enter the TAC number in the **TAC** field and click the **Confirm** button.*



**Note**  
You are in a secured site.

From account: WSA  
Payee name: JABATAN LAUT MALAYSIA (SDPX)  
Bill account number: BB31100712141732726  
Amount: RM1.00  
TAC:

[Confirm](#) or [Go back](#)

Langkah 8 / Step 8:

Sekiranya transaksi berjaya, informasi mengenai transaksi bank akan dipaparkan. Klik butang **Print Receipt** untuk mencetak slip transaksi bank.

*If the transaction is successful, information about bank transaction will be displayed. Click the **Print Receipt** button to print the bank transaction slip.*

**FPX Payment** [Logout](#)

**Note:**  
You are in a secured site.

**Status: Successful**  
**Reference number: 1408719134**  
**Transaction date: 12 Jul 2010**  
**Transaction time: 14:26:46**

Amount: **RM1.00**

From account: **WSA**

Buyer name CMS: **RAZMAN FADLY**

Payee name: **JABATAN LAUT MALAYSIA (SDPX)**

Bill account number: **BB31100712141732726**

New account balance: **RM**

[Print receipt](#)

Langkah 9 / Step 9:

Klik link **Logout** dan kemudian klik link **Close** untuk keluar dari laman sesawang bank.

*Click the **Logout** link and then click **Close** link to exit from the bank website.*

Langkah 10 / Step 10:

Klik butang **Print** untuk mencetak slip transaksi MEPS FPX. Untuk meneruskan proses, klik butang **Next** untuk keluar dari laman sesawang MEPS FPX.

*Click the **Print** button to print a MEPS FPX transaction slip. To continue, click **Next** to exit the MEPS FPX website.*

**Secure Online Payment**

Merchant Name : JABATAN LAUT MALAYSIA (SDPX)  
 Merchant Order No. : BB31100712141732726  
 FPX Transaction No. : 1007121421320229

Item	Amount
PAY FOR CREW AGREEMENT	RM 1.00
<b>Total:</b>	<b>RM 1.00</b>

Transaction Status : Approved  
 Date & Time : 12-Jul-2010 14:17:55  
 Buyer Bank : MAYBANK2U  
 Bank Auth No. : 1408719134

Please print a copy of this receipt.

Langkah 11 / Step 11:

Klik butang **Print Receipt** untuk mencetak slip transaksi Jabatan Laut Malaysia. Untuk menamatkan proses klik butang **Close**.

*Click the **Print Receipt** button to print Marine Department of Malaysia transaction slip. To finish the process click the **Close** button.*

**\$ Registration Fees**

Thank you. Your payment transaction is successful.

nombor Rujukan / Reference Number : BB31100712141732726  
 nombor Resit / Receipt Number : EZ31000122  
 nombor Transaksi / Transaction Number : 1007121421320229  
 tarikh Transaksi / Transaction Date : 12/07/2010 02:20 PM  
 tempat / Place : PULAU PINANG  
 nama Pembayar / Payee Name : RAZMAN FADLY  
 jumlah Bayaran / Amount : MYR1.00  
 pembayaran Untuk / Payment For : PAY FOR CREW AGREEMENT  
 kaedah Bayaran / Payment Mode : Debit Terus / Direct Debit  
 kod Hasil : 868202  
 status : **SUCCESSFUL**

Sila bawa resit ke pejabat pelabuhan sebagai rujukan. Di bawah contoh resit yang dihasilkan.

*Please bring the receipt to the port office as a reference. Below are examples of receipts generated.*





JABATAN LAUT SEMENANJUNG MALAYSIA  
PETI SURAT 12, JALAN LIMBUNGAN  
42007 PELABUHAN KLANG  
SELANGOR DARUL EHSAN

Tel : 603-33467777  
Faks : 603-31685289  
Email : kpgr@marine.gov.my

RESIT RASMI / OFFICIAL RECEIPT

TARIKH : 12/07/2010 02:20 PM  
NOMBOR RESIT : A31000125-SDPX

Nama Pembayar / Payee Name : RAZMAN FADLY  
Pembayaran Untuk : PERJANJIAN ANAK KAPAL  
/ Payment For : CREW AGREEMENT  
INAI KESUMA / 333801  
Tempat Proses / Process Place : PULAU PINANG  
Kaedah Bayaran / Payment Mode : FPX  
Kod Hasil / Revenue Code : 868202  
Jumlah Bayaran / Amount : MYR1.00  
Jumlah Bayaran Dalam Perkataan : Satu Ringgit Sahaja  
/ Amount In Words : One Ringgit Only

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

Sekiranya ingin mencetak resit rasmi sekali lagi, klik menu **Carian Bayaran**.  
*If you want to print an official receipt once again, click the **Search Fees** menu.*





Masukkan **nombor rujukan** dan klik butang **Selanjutnya**.  
Enter the **reference number** and click the **Next** button.



 **Carian Bayaran**

*Sila masukkan nombor rujukan dan tekan butang Selanjutnya.*

Nombor Rujukan: