

Kuala Lumpur (HQ)

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Jakarta

Menara Rajawali, Level 7-1, Jl DR. Ide Anak
Agung Gde, Agung Lots #5.1, Kawasan Mega
Kuningan Jakarta Selatan 12950, Indonesia.
Tel: 021 29492258 Fax: 021 29492258

ONLINE PAYMENT INSTRUCTION FOR PARENTS



AFFINBANK

AFFIN ISLAMIC

ALLIANCE BANK

ALLIANCE ISLAMIC BANK

AmBank

AmBank Islamic

BANK ISLAM

Bank Muamalat

BANK RAKYAT

BSN

CIMB BANK

CIMB ISLAMIC

Deutsche Bank

HongLeong Bank

HongLeong Islamic Bank

HSBC

HSBC Amanah

Kuwait Finance House

Maybank

Maybank Islamic

OCBC Bank

PUBLIC BANK

PUBLIC ISLAMIC BANK

RHB Bank

RHB Islamic Bank

Standard Chartered

Standard Chartered Saadiq

UOB 大华银行

ATTENTION

1. Please make sure Parents Identification No. has been registered in the system, and it is correct. If you failed to login please contact the school admin to update the correct Identification No.

Default number not include the "-" symbol

Example: 760103075656

2. Please make sure to follow all the steps carefully, so the receipts and fees are automatically processed at the end.



STEP 1: FEE ONLINE SYSTEM LOGIN

***Note: Make sure the internet / Wi-Fi connection on your device is in a stable condition to avoid errors.**



ASIS Parents Portal

Online Application Form

School Application
Status

BillPlz Payment

Billplz Instruction

1. Please click the “ADMISSION”
tab

Welcome to Utama Schools

2. Click on the “Billplz Payment”
tab to proceed to Billplz payment
portal



3. Insert parents identification number & click the "Login" button to proceed

GREENVIEW ISLAMIC SCHOOL BANGI
PARENT LOGIN

IC Number (Parent)

Login

[Back Home](#)

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REMINDER: If it appears "Invalid Login". Please report it to the school management

Nama :KAY AWFA
 No KP :22222222
 Matrik :19/GBP/00481
 Kelas :/ 2019

5. Click here to proceed to the next step.

→

ITEM. TOTAL RM
[PREVIEW & MAKE PAYMENT]

#	Invoice	Date	Total	Paid	Balance	Online Payment
1	BOOKS Invoice No : IN-GBP-000381	2019-07-02	1.00	1.00	0.00	✓
2	MATHEMATICS TUITION Invoice No : IN-GBP-000382	2019-07-02	1.00	1.00	0.00	✓
3	ARABIC CATCH-UP TERM 1 Invoice No : IN-GBP-000383	2019-07-04	150.00	0.00	150.00	Pay
4	ARABIC CATCH-UP TERM 2 Invoice No : IN-GBP-000384	2019-07-05	150.00	0.00	150.00	Pay

4. Click "Pay" button

↑

REMINDER

1. Make sure to chooses the correct fee item before clicking on the "pay" button to avoid the payment error.
2. Parents can choose to pay more than one item.
3. If parents use SmartPhone devices, please scroll to the left to view the "Pay" button

PAYMENT



#	Invoice Item	Price (RM)	
1	IN-GBP-000383 ARABIC CATCH-UP TERM 1	150.00	✕
2	IN-GBP-000384 ARABIC CATCH-UP TERM 2	150.00	✕
		Total RM 300.00	

Online Payment



*Please check the item before submit

**6. Click this FPX button to
pay using Online Banking**

Payer Details:

Name: awfa testing

Email: kay@awfatech.com

Phone: 0142246651

Address: 5-1 jalan usj 1/1a regalia business center

City:

State:

Postcode:



Total: RM301.00

*by click button below



7. Click here to proceed with online banking site.

#	Item	Price (RM)	Quantity	Total (RM)
1	ARABIC CATCH-UP TERM 1 IN-GBP-000383	150.00	1	150.00
2	ARABIC CATCH-UP TERM 2 IN-GBP-000384	150.00	1	150.00
3	SERVICE CHARGE	1.00	1	1.00

Total RM 301.00

Service Charge RM1

REMINDER: RM1 service charge will be included for each transaction

Bill ID: whm1nfb0

Online Banking (PMB)
Unit PT 0000, Jalan 1000 Telukong 1 Tambahan, Bandar Baru Bangi
43000 Telangor Telangor

Name: AWFA TESTING
Email: kay@awfatech.com
Mobile Number: +60142246651
Item To Pay: IN-GBP-000383, IN-GBP-000384
Reff: GBP-15633387297619520095d2ea7e901e70

Total
RM301.00

Due
17/07/19

Pay with:

Online Banking

Maybank2u	CIMB Clicks	RHB Now	Public Bank
Hong Leong Bank	Affin Bank	Alliance Bank	AmBank
Bank Islam	Bank Muamalat	Bank Rakyat	BSN
HSBC Bank	Kuwait Finance House	OCBC Bank	Standard Chartered
UOB Bank	Maybank2E (offline)	Maybank2E	

☒ I understand and accept the terms and conditions.

PAY

8. Please select the correct bank

9. Make sure this box is checked

10. Click the "PAY" button to continue with the transaction

REMINDER: Please make sure the amount of student fees and information is correct before clicking the "PAY" button

The background image shows a workspace with a laptop, a tablet, a smartphone, and a cup of coffee. The laptop screen displays a financial software interface with various modules like 'BILLING & COLLECTION', 'PURCHASE & PAYMENT', and 'TREASURY'. The tablet shows a bar chart, and the smartphone shows a similar interface. A cup of coffee sits on a saucer to the right. The text 'STEP 2: ONLINE BANKING SITE' is overlaid in the center.

STEP 2: ONLINE BANKING SITE

Note: This online banking steps are using Maybank2U as an example

Welcome

Log in to Maybank2u.com online banking

Note:

- You are in a secured site.

Username:

Next

1. Enter your
username and click
"Next" button.

Don't have a Maybank2U account?

[Click here for information on opening an account](#)

Security information:

- [Click here for security tips](#)
- **Never** login via email links
- **Never** reveal your PIN and/or Password to anyone.

[Click here to notify us of any Maybank2u.com "phishing" website](#)

Forgot your Online Banking password?

Call our customer care hotline at 1-300-88-6688 or 603-7844 3696 if you're overseas (24 hours daily, including holidays).

maybank2u.com



Timeout in 03:54

Step 1 of 3

From account: 162107115669 SA-i
Merchant Name: BILLPLZ SDN BHD
Payment Reference: 956AEA9DEF59
FPX Transaction ID: 1811131146180222
Amount: RM301.00
Fee Amount: RM0.00

2. Make sure merchant name is correct: BILLPLZ SDN BHD

Continue

Cancel

4. Click here to proceed

REMINDER: Make sure to follow the steps correctly depending on the bank that you used 😊

maybank2u.com

FPX

Timeout in 03:20

Step 2 of 3

From account: 162107115669 SA-i
Merchant Name: BILLPLZ SDN BHD
Payment Reference: 956AEA9DEF59
FPX Transaction ID: 1811131146180222
Amount: RM381.88
Fee Amount: RM0.00
TAC:

Request for TAC

Your TAC Request is successful (13 Nov 2018 11:48:04).
Your TAC number will be sent to your registered mobile phone number 014-224000X

Confirm Cancel

4. Enter the required TAC
(Depending on your online bank)

5. Click the "Confirm"
button for payment
confirmation

REMINDER: Make sure to follow the steps correctly depending on the bank that you used 😊

maybank2u.com

FPX

Timeout in 03:47

Step 3 of 3

Status: **Successful**
Reference number: 5951181891
Transaction date: 13 Nov 2018
Transaction time: 11:48:51

Amount:
Fee Amount: **RM0.00**
From account: 162107117668 SA-I
Buyer name: **AMIN BIN AHMAD**
Merchant Name: **BILLPLZ SDN BHD**
Payment Reference: **956AEA9DEF59**
FPX Transaction ID: **1811131146180222**
New account balance: RM0.00

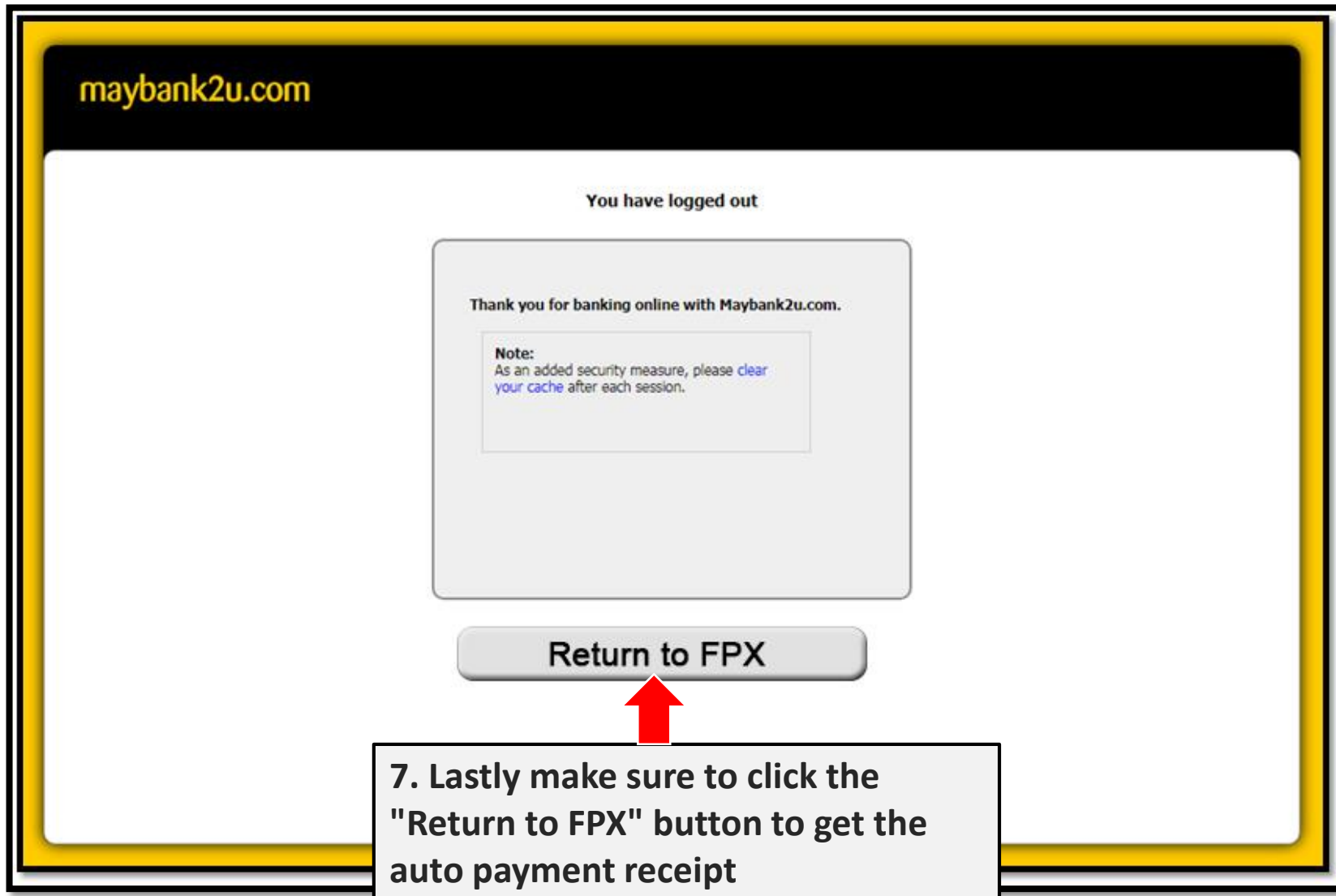
*Note: This is not final confirmation

Continue with Transaction

Print Receipt

6. Please make sure to click the "Continue with transaction" button to continue to the last step

REMINDER: Do not click the "Print Receipt" button or close the internet banking before completing the steps to avoid mistakes. 😊



REMINDER: Automatic payment receipts only appear if parents click on "Return To FPX" button 😊

Sale Receipt

Reference No. : TSK-15579725163985593635cdcc62470b5b

Issue Date : 2018-11-13 11:48:32

Close

Print

Seller Detail

Tanpa Bayu Pasir Gudang
No. 1 Jalan Duta 14
Johor
Tel 012-2124746 / 012-2124741

Payer Details

awfa testing
kay@awfatech.com
0142246651
5-1 jalan usj 1/1a regalia business center

Status Payment:

SUCCESSFULLY

#	Item	Price (RM)	Quantity	Total (RM)
1	ARABIC CATCH-UP TERM 1 IN-GBP-000383	150.00	1	150.00
2	ARABIC CATCH-UP TERM 2 IN-GBP-000384	150.00	1	150.00
3	SERVICE CHARGE	1.00	1	1.00

Total RM 301.00

REMINDER:

1. This automatic payment receipt will be displayed if you follow all the steps correctly.
2. Make sure to keep the receipt as a proof of payment to the school

FEE PAYMENT SYSTEM REVIEW AFTER PAYMENT HAS BEEN DONE

Nama :KAY AWFA
No KP :22222222
Matrik :19/GBP/00481
Kelas :/ 2019

Sekolah :GPM

#	Invoice	Date	Total	Paid	Balance	Online payment
1	ARABIC CATCH-UP TERM 1 Invoice No : IN-GBP-000383	2019-07-04	150.00	0.00	150.00	✓
2	ARABIC CATCH-UP TERM 2 Invoice No : IN-GBP-000384	2019-07-05	150.00	0.00	150.00	✓

For paid items, the sign (✓) will be automatically appeared on the fee system

REMINDER:


1. If the sign (✓) is not appeared after the payment is completed, please re-login the fee system after 10-15 minutes. However, if it still not appeared please report this to the school for verification purposes.



Congratulations!

YOU ARE SUCCESSFULLY COMPLETED THE STEPS PERFECTLY

ONLINE BANKING TRANSACTION RECORD


Maybank Islamic Berhad (787435-M)
15th Floor, Tower A, Dataran Maybank, 1, Jalan Maarof, 59000 Kuala Lumpur

000008 IBS SHAH ALAM MAIN

MUKA/ 頁/PAGE : 8

SETIA KANDIDAT BERTI HENDI, HUSOP
NO. 11/11
TANJ. KUALA LUMPUR 50000
IBS SHAH ALAM
000008

TARIKH PENYATA : 31/05/2019
結單日期 :
STATEMENT DATE
NOMBOR AKAUN : 162107-115669
戶號 :
ACCOUNT NUMBER

ELIGIBLE FOR PROTECTION BY PIDM

SAVINGS ACCOUNT-I

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS			
TARIKH MASUK 進支日期 ENTRY DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
21/05/2019	FPX PAYMENT FR A/ 1987734683267622* BILLPLZ SDN BHD 4NFUF7V85H55	301.00-	
22/05/2019	FPX PAYMENT FR A/ 156789445673245* BILLPLZ SDN BHD 4FRFD8996321	301.00-	
22/05/2019	FPX PAYMENT FR A/ 154325432276545* BILLPLZ SDN BHD 4A5FD8996094	301.00-	

Make sure the payment date is correct by the day the transaction is made

The transaction details are FPX PAYMENT for BILLPLZ SDN BHD

Payment amount per transaction includes RM1 service charge.

Reminder:

1. Parents can review payment transactions in online banking and if there is no record of the transactions please check the balance of the account. If your account balance is running low with no record of transactions, please contact your bank for further confirmation.

THANK YOU

AWFATECH

Management System Provider

ASIS :

School/Kindy/Tuition/Outing

STRATA:

JMB/MC/Community

EMASJID:

Mosque/Surau

EBOSS:

SME



Mobile App



CMS



**Fingerprint
Device**



Payment Online



P.O.S System