



ASSIST

Quick Reference Guides (QRG)



BAYARAN CARUMAN BULANAN PERKESO



Login Portal ASSIST (Rujuk QRG 1)

Pendaftaran Majikan bagi Pekerja Biasa/Domestik /Asing (Rujuk QRG 2)

Daftar Pekerja Biasa/Domestik/Asing (Rujuk QRG 3)

BAYAR CARUMAN BULANAN
SELEWAT-LEWATNYA
15HB BULAN BERIKUTNYA

SOC SO + EIS (Rujuk QRG 4(i))

Kemaskini data caruman pekerja satu persatu (*Data Entry*) atau secara batch (*Text File*)

SOC SO (Rujuk QRG 4(ii))

Kemaskini data caruman pekerja satu persatu (*Data Entry*) atau secara batch (*Text File*)

EIS (Rujuk QRG 4(iii))

Kemaskini data caruman pekerja satu persatu (*Data Entry*) atau secara batch (*Text File*)

Jana Acknowledgement Contribution Received (ACR) + Employer Contribution Received (ECR)

Jana Acknowledgement Contribution Received (ACR)

Jana Employer Contribution Received (ECR)

Bayar Caruman

Dalam Talian

- *Financial Process Exchange (FPX)* (Rujuk QRG 5)
- *Electronic Fund Transfer (EFT)* (Rujuk QRG 6)
- *Direct Debit Authorization (DDA)* (Rujuk QRG 7)

Kaunter Bank (Rujuk QRG 8)

QRG Tambahan :

Batal ACR / ECR atau kedua-duanya (Rujuk QRG 9)

Pendaftaran Penambahan Pekerja (Rujuk QRG 10)

Pemberhentian Pekerja (Rujuk QRG 11)

QRG 1 : Login Portal ASSIST



perkeso.gov.my

www.perkeso.gov.my

Atas Talian

Untuk Majikan

Portal Faedah
Permohonan & semakan faedah.

Portal ASSIST
Pendaftaran & pembayaran majikan.

Untuk Pekerja & Pekerjaan Sendiri

Portal Matrix
Pendaftaran & pembayaran pekerjaan sendiri.

Program Saringan Kesihatan (SEHATI)
Saringan kesihatan & dialisis.

Rehab PERKESO
Pusat Rehabilitasi PERKESO.

Return To Work
Pendaftaran program Return To Work.

1 Layari laman web PERKESO
www.perkeso.gov.my

2 Klik Portal ASSIST
<https://assist.perkeso.gov.my/employer/login>

3 Masukkan emel yang didaftarkan dan tekan butang **SETERUSNYA**.

4a Masukkan kata laluan yang diterima melalui emel yang didaftarkan

4b Tekan butang **LOG MASUK**

assist.perkeso.gov.my/employer/login

EN | BM

PERKESO

Portal ASSIST

Your Security Phrase is

Do not proceed if this is not your secure phrase

Kata Laluan

Show Password

LOG MASUK

Back

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[Terms & Conditions](#)

Portal ASSIST

Email Address

SETERUSNYA

Forgot Password?

QRG 2 : Pendaftaran Majikan

MyASSIST Pendaftaran Kemaskini Carian Kemaskini SIP **MY SITES**

PENDAFTARAN
PERKESO - CARUMAN
PERKESO - KUTIPAN

MyASSIST **Pendaftaran** Kemaskini Carian Kemaskini SIP

Maklumat Majikan Maklumat Pekerja Muatnaik Dokumen Sokongan

Borang Pendaftaran Majikan

Maklumat Pendaftaran Perniagaan

Entiti Perniagaan* Entiti Sub-Perniagaan* Senarai Entiti Sub-Perniagaan

Sila Pilih Sila Pilih Sila Pilih

No. Pendaftaran (BRN)*

Mendaftar sebagai cawangan?
☐ Ya ☐ Tidak

- 1 Klik **MY SITES** dan pilih **PENDAFTARAN**
- 2 Klik **PENDAFTARAN**
- 3 Maklumat Pendaftaran Perniagaan. Pilih dan lengkapkan maklumat pendaftaran:
 i) **Entiti Perniagaan**
 ii) **Entiti Sub-Perniagaan**
 iii) **Senarai Entiti Sub-Perniagaan**
 iv) **No. Pendaftaran (BRN)**
- 4 Maklumat Majikan. Pilih dan lengkapkan maklumat majikan
- 5 Maklumat Induksi. Pilih tempat induksi. Klik **SIMPAN & TERUSKAN**

Maklumat Industri Majikan

Nama*

Alamat*

Negeri* Bendera* Poskod*

Sila Pilih Sila Pilih Sila Pilih

P.O. Box No. Bag Berland WOT

Lokasi Pejabat PERKESO*

Sila Pilih

No. Telefon. No. Telefon Bimbit. Fax No.

+60 +60 +60

Kod Industri* Senarai Kod Sub-Industri*

Sila Pilih Sila Pilih

E-mel

Kaedah Pembayaran Caruman* Jenis Perkhidmatan

Sila Pilih Non-Professional Bodies

Maklumat Induksi

Tempat Induksi*

Sila Pilih

SIMPAN & TERUSKAN

QRG 2 : Pendaftaran Majikan Pekerja Domestik

MyASSIST Pendaftaran Kemaskini ▾ Carian ▾ Kemaskini SIP ▾

MY SITES

- PENDAFTARAN
- PERKESO - CARLUMAN
- PERKESO - KUTIPAN

1 Klik MY SITES dan pilih PENDAFTARAN

2 Klik PENDAFTARAN

3 Maklumat Pendaftaran Perniagaan. Pilih dan lengkapkan maklumat pendaftaran:

- i) Entiti Perniagaan
- ii) Entiti Sub-Perniagaan
- iii) Senarai Entiti Sub-Perniagaan
- iv) No. Pendaftaran (BRN)

4 Maklumat Majikan. Pilih dan lengkapkan maklumat Majikan

5 Maklumat Induksi. Pilih tempat induksi. Klik SIMPAN & TERUSKAN

Maklumat Domestik Pekerja

Nama Individu*

Alamat Pos*

No. Telefon*

No. Telefon Rumah*

Fax No.

Kod Industri*

Senarai Kod Sub Industri*

Email

Kaedah Pembayaran Cukai*

Jenis Perkhidmatan

Maklumat Induksi

Tempat Induksi*

SIMPAN DAN TERUSKAN

Maklumat Pendaftaran Perniagaan

Entiti Perniagaan*
Individual for Domestic Worker ▾

Entiti Sub-Perniagaan*
Sila Pilih ▾

Senarai Entiti Sub-Perniagaan
Sila Pilih ▾

Warganegara*
Malaysia ▾

No. Pendaftaran (BRN)*
B329921

**** Untuk Majikan yang Menggaji Pekerja Domestik Sahaja**

QRG 3 : Pendaftaran Pekerja Biasa / Domestik Tempatan

Senarai Pekerja Baharu

TAMBAH PEKERJA

Nota:
Pekerja domestik tempatan yang masih dilindungi di bawah mana-mana insurans bagi perlindungan bencana kerja dan keletihan sebelum 1 Jun 2022 tidak wajib mendaftar. Mulai 1 Jun 2022 semua pekerja domestik tempatan wajib mendaftar dengan PERKESO.

Search Existing Employee

Jenis Pengesahan*
No. Pengesahan ⓘ

Member Kad Pengesahan Baharu

Maklumat Pekerja

☐ Register New Employee

Jenis Pengesahan*
No. Pengesahan ⓘ

No. Pengesahan lama

Nama Pekerja ⓘ

Tarikh Lahir*

Jantina (L/P)
☐ Lelaki ☐ Perempuan

1 **Senarai Pekerja Baharu.**
Klik **TAMBAH PEKERJA**

2 **Cari pekerja yang telah berdaftar sebelum ini.**
i. Masukkan No. KPPN. Klik 
ii. Jika tiada paparan, Tandakan **Pendaftaran Pekerja Baharu**

3 **Maklumat Pekerja.**
Lengkapkan maklumat mandatori / wajib yang bertanda (*)

4 **Setelah maklumat lengkap diisi, Klik SIMPAN**

5 **Senarai Pekerja Baharu.**
Maklumat Pekerja telah dikemaskini. Ulang Langkah 1-4 untuk tambahan pekerja lain

No. Tel. Rumah

No. Telefon

Tempoh Sah Lulus Permit Kerja di*

Tempoh Sah Lulus Permit Kerja*

Masa Bekerja dari*

Masa Bekerja ke*

Kontrol Pendedaftaran*

Sila Pilih

Adakah pekerja domestik ini dilindungi di bawah mana-mana insurans untuk perlindungan/bencana kerja dan keletihan? *

☐ Ya ☐ Tidak

Upah

☐ I have read and agree to the [Terms and Conditions](#).

SIMPAN

Senarai Pekerja Baru

TAMBAH PEKERJA

No.	Jenis Pengesahan	No. Pengesahan ⓘ	Tarikh Lahir	Nama Pekerja ⓘ	Jantina (L/P)	Status perolehan	Tarikh Mula Pekerjaan	Tindakan
Pekerja tidak dijumpai.								

[illegible]

Muat Naik Dokumen Sokongan

Muat naik dokumen sokongan

Senarai Semak Dokumen Sokongan

- ☐ Copy of Identity Card
- ☐ Domestic Worker Registration Form

Muat Turun Dokumen Sokongan Yang telah Dijana

- [Borang SIP 1.pdf](#)
- [Borang Pendaftaran DS.pdf](#)

Muat Naik Dokumen Sokongan

MASUKKAN DOKUMEN

Dokumen Sokongan

Penerangan

- Sila Pilih
- Sila Pilih
- Copy of Identity Card
- Borang Pendaftaran Pekerja Domestik
- Borang 1 - Pendaftaran Majikan
- Form 2 - Employee Registered / Borang Pendaftaran Pekerja Asing
- Lain-lain
- Borang SIP 1

MASUKKAN DOKUMEN

1
Muat Naik Senarai Dokumen Sokongan.
Klik **MASUKKAN DOKUMEN**

2
Dokumen Sokongan.
Pilih dokumen sokongan. Klik **MASUKKAN DOKUMEN**

3
i) Klik Pilih Fail.
ii) Klik **MASUKKAN DOKUMEN**

4
Klik **HANTAR** and Klik **SAHKAN**

PENDAFTARAN BERJAYA

Dokumen Sokongan

Penerangan

Copy of Identity Card

Choose File IC MAJIKAN.pdf

MASUKKAN DOKUMEN

Catatan

Senarai Muat Naik Dokumen Sokongan

No.	Dokumen	Penerangan	Catatan	Tarikh Muat Naik	Tindakan
1	Borang_1_Pendaftaran_Majikan.pdf	Borang 1 - Pendaftaran Majikan		05/10/2021	Hantar
2	Borang_2_Pendaftaran_Pekerja.pdf	Form 2 - Employee Registered / Borang Pendaftaran Pekerja Asing		05/10/2021	Hantar
3	Borang_Pendaftaran_Pekerja_Asing_Jadual.pdf	Lain-lain		05/10/2021	Hantar

HANTAR

Proceed for Submission?

SAHKAN

SAHKAN

Home > Pendaftaran > Senarai > Daftar > Pendaftaran SIP

Pendaftaran telah Berjaya.

Nama Majikan
TESTING SON BHD
Kod Majikan
A3792171997B

Senarai dokumen sokongan yang telah dimuat naik.

- [SURAT PERAKUAN PENDAFTARAN.pdf](#)
- [SURAT PERAKUAN PENDAFTARAN SIP.pdf](#)
- [LETTER OF ACKNOWLEDGEMENT.pdf](#)
- [SURAT INDUKSI.pdf](#)
- [SURAT PENDAFTARAN BERJAYA.pdf](#)
- [SURAT BERJAYA MENAFTAR SIP.pdf](#)
- [LETTER OF INQUIRY CONTACT PERSON DETAILS.pdf](#)

OK

QRG 4(i) : Kemaskini Data Pekerja SOCSO + EIS (*Combine Payment*)



1

i) Klik **My Sites**
ii) Pilih **Contribution**

2

i) Klik **Contribution**
ii) Pilih **SOCSCO + EIS**

3a

Klik untuk kemaskini maklumat pekerja. Sambung **Langkah 4a.**

ATAU

3b

Klik **TEXT FILE** untuk kemaskini pekerja secara *batch*. Sambung **Langkah 4b.**

SOCSCO + EIS Contribution

Employer Name
TSUBAKI POWER TRANSMISSION(MALAYSIA)S/B

Employer Code
E1100065239W

Employer Contribution Pending List

Employer Code
E1100065239W

Employer Contribution Pending List

Employer Code	Employer Name	Contribution Month	Act	Action
E1100065239W	TSUBAKI POWER TRANSMISSION(MALAYSIA)S/B	07/2022	SOCSCO+EIS	

Contribution Submission

Employer Code
B3200083260F

Contribution
SOCSCO + EIS

REMOVE DRAFT(S)

Employer Code	Employer Name	Contribution Month	Medium	Act	Draft Create Date	Action
☐ E1100065239W	TSUBAKI POWER TRANSMISSION(MALAYSIA)S/B	01/2022	8A	SOCSCO+EIS	21/07/2022 13:23:09	

ARREARS CONTRIBUTION

TEXT FILE

QRG 4(i) : Kemaskini Data Pekerja SOCSO + EIS (sambungan)

Identification			Employee's		SOC SO			EIS			
No.	Type	Number	Name	Salary (RM)	Employer's Contribution (RM)	Employee's Contribution (RM)	Total Amount (RM)	Employer's Contribution (RM)	Employee's Contribution (RM)	Total Amount (RM)	Action
1	New IC Identification	540222015321	AB MAJID BIN ABU BAKAR	551.00	6.90	-	6.90	-	-	-	
2	New IC Identification	530826035081	AB RAHMAN BIN YUSOFF	0.00	-	-	0.00	-	-	0.00	
3	New IC Identification	540222015321	AB MAJID BIN ABU BAKAR	551.00	6.90	-	6.90	-	-	-	

4a

Klik  untuk kemaskini maklumat gaji pekerja.

ATAU

4b

- Klik **Choose File**. Pilih teks fail yang mengandungi senarai pekerja.
- Klik **Upload**
- Klik **Next**

5

- Klik **Save Draft**
- Klik **Submit**

SOC SO					EIS			
Total Salary (RM)	Total Employee(s)	Employer's Contribution (RM)	Employee's Contribution (RM)	Total Amount (RM)	Total Employee(s)	Employer's Contribution (RM)	Employee's Contribution (RM)	Total Amount (RM)
0.00	0	0.00	0.00	0.00	0	0.00	0.00	0.00
Total SOC SO + EIS Contribution Amount (RM) :								0.00

Successfully save

Add Contribution

Submission Contribution Information

Employer Name: Y SOON RADIATOR ENTERPRISE
Employer Code: F 101001171V

Medium: Text File

Text File: 

Choose File

UPLOAD

Contribution Summary

Employer Code	Contribution Month	Total Employee(s)	Total Amount (RM)	Action
		0	0.00	

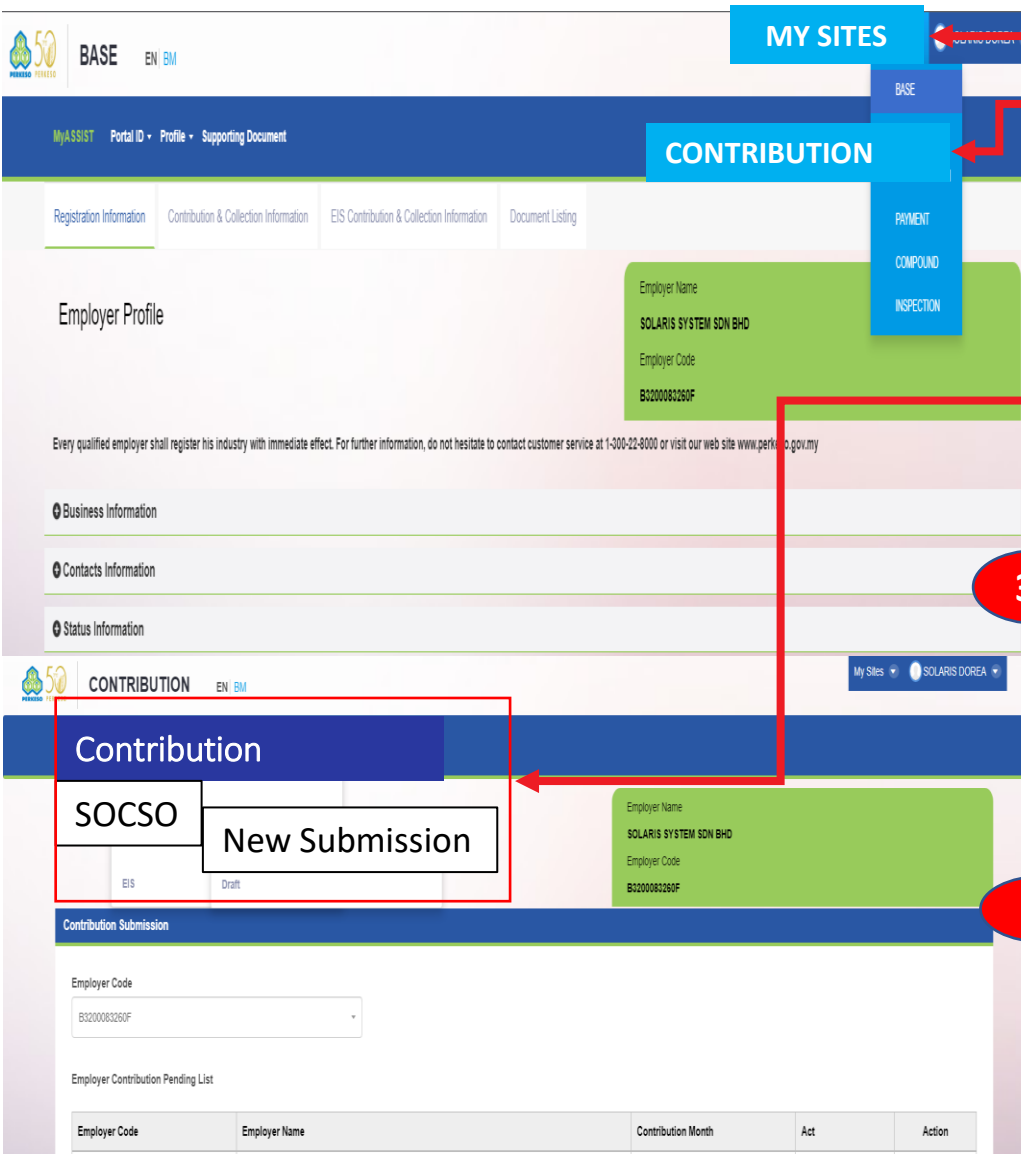
Next

BACK

SAVE DRAFT

SUBMIT

QRG 4 (ii) : Kemaskini Data Pekerja SOCSO Sahaja



MY SITES

CONTRIBUTION

Employer Name
SOLARIS SYSTEM SDN BHD
Employer Code
B3200083260F

Employer Profile

Every qualified employer shall register his industry with immediate effect. For further information, do not hesitate to contact customer service at 1-300-22-8000 or visit our web site www.perkeso.gov.my

Business Information

Contacts Information

Status Information

CONTRIBUTION

SOCSCO

New Submission

Employer Code
B3200083260F

Employer Name
SOLARIS SYSTEM SDN BHD
Employer Code
B3200083260F

Contribution Submission

Employer Code
B3200083260F

Employer Contribution Pending List

Employer Code	Employer Name	Contribution Month	Act	Action
B3200083260F	SOLARIS SYSTEM SDN BHD	07/2022		
B3200083260F	SOLARIS SYSTEM SDN BHD	07/2018		
B3200083260F	SOLARIS SYSTEM SDN BHD	07/2018		
B3200083260F	SOLARIS SYSTEM SDN BHD	07/2018		
B3200083260F	SOLARIS SYSTEM SDN BHD	07/2018		

1

i) Klik **My Sites**
ii) Pilih **Contribution**

2

i) Klik **Contribution**
ii) Pilih **SOCSCO**
iii) Pilih **New Submission**

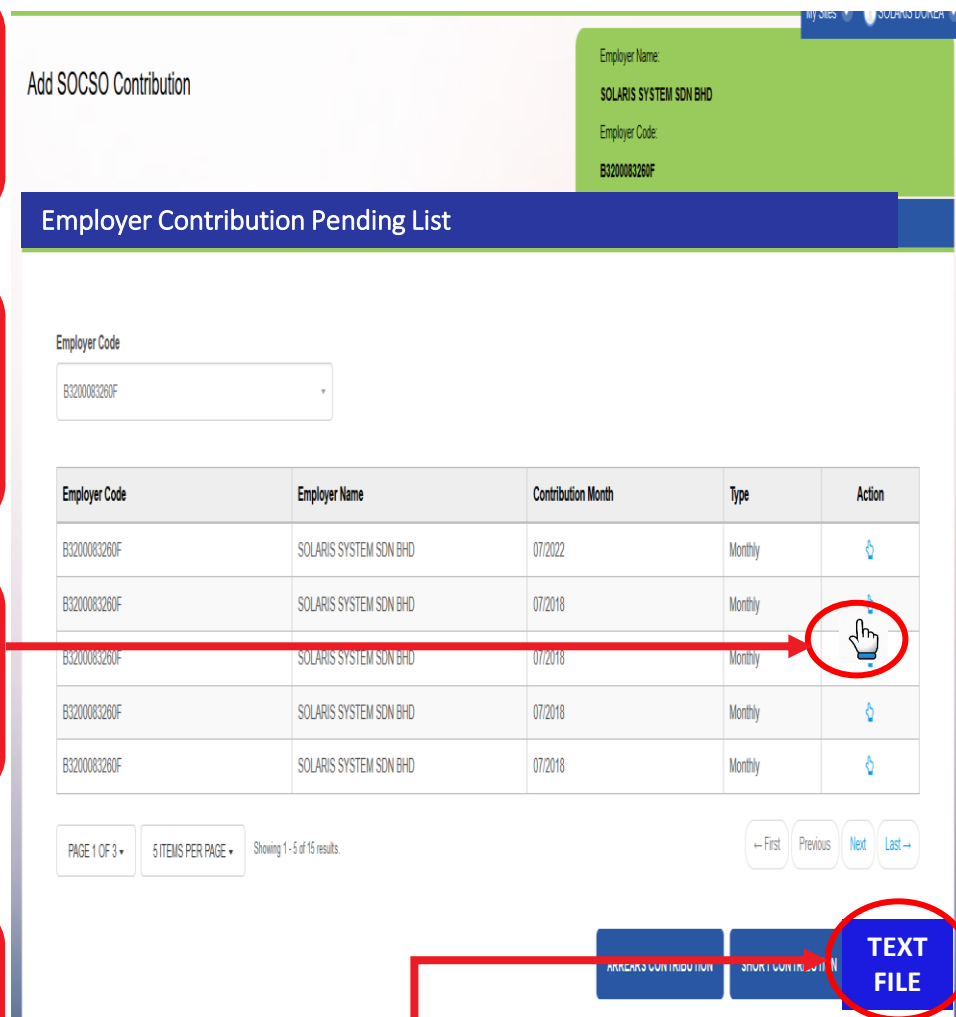
3a

Klik  untuk kemaskini maklumat pekerja. Sambung Langkah 4a.

ATAU

3b

Klik **TEXT FILE** untuk kemaskini pekerja secara *batch*. Sambung Langkah 4b.



Add SOCSO Contribution

Employer Name
SOLARIS SYSTEM SDN BHD
Employer Code
B3200083260F

Employer Contribution Pending List

Employer Code
B3200083260F

Employer Code	Employer Name	Contribution Month	Type	Action
B3200083260F	SOLARIS SYSTEM SDN BHD	07/2022	Monthly	
B3200083260F	SOLARIS SYSTEM SDN BHD	07/2018	Monthly	
B3200083260F	SOLARIS SYSTEM SDN BHD	07/2018	Monthly	
B3200083260F	SOLARIS SYSTEM SDN BHD	07/2018	Monthly	
B3200083260F	SOLARIS SYSTEM SDN BHD	07/2018	Monthly	

PAGE 1 OF 3 • 5 ITEMS PER PAGE • Showing 1 - 5 of 15 results.

First Previous Next Last

TEXT FILE

QRG 4 (ii) : Kemaskini Data Pekerja SOCSO (sambungan)

No.	Identification Type	Identification No.	Employee Name	Status	Start/End Date	Salary (RM)	Amount (RM)	Action
1	New IC Identification	751210146679	BEH YOU HONG	--		0.00	0.00	
2	New IC Identification	770804016157	CHEW KHA PHAU	--		0.00	0.00	
3	New IC Identification	620609015024	GEY HUI NIAP	--		0.00	0.00	

4a

Klik  untuk kemaskini maklumat gaji pekerja.

ATAU

4b

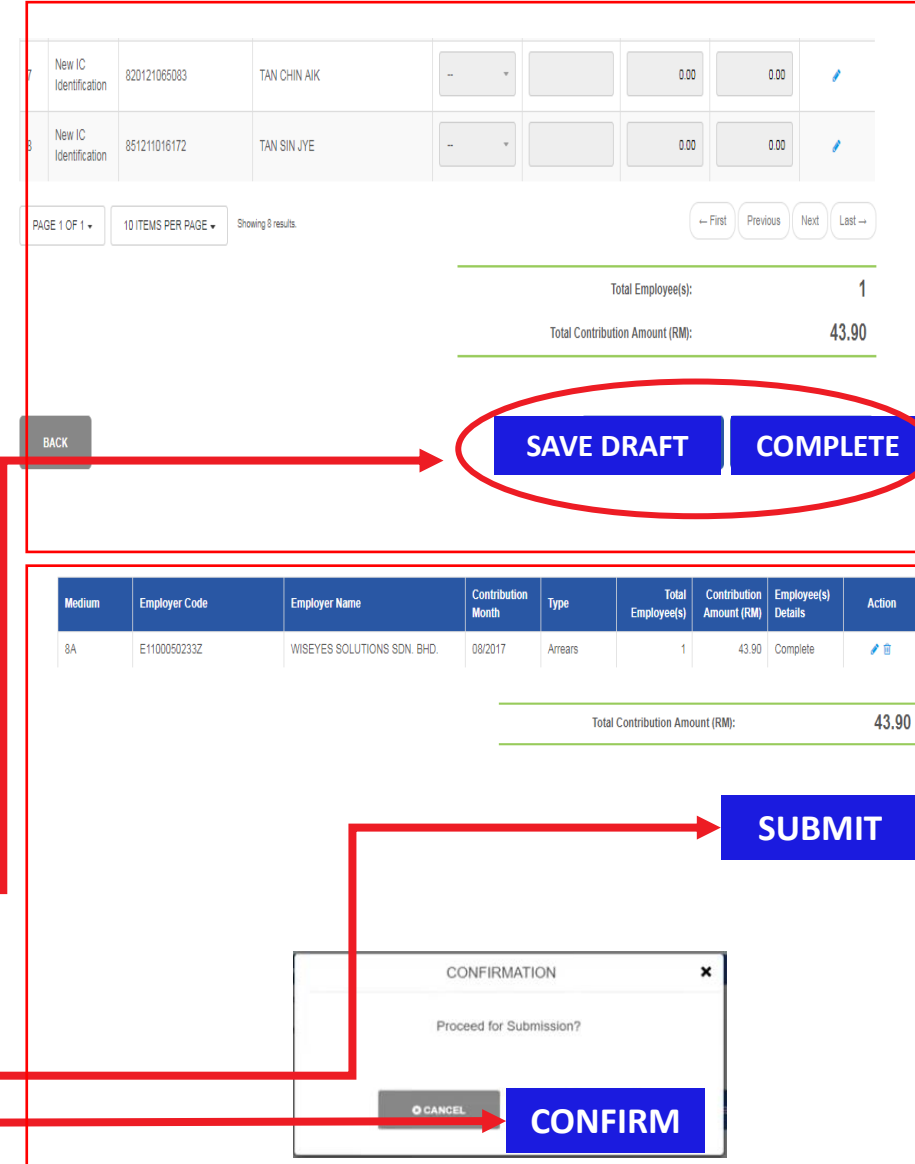
- Klik **Choose File**. Pilih teks fail yang mengandungi senarai pekerja.
- Klik **Upload**
- Klik **Next**

5

- Klik **Save Draft**
- Klik **Complete**

6

- Klik **Submit**
- Klik **Confirm**



The screenshot shows the PERKESO system interface. At the top, there is a table with employee details. Below the table, there are buttons for 'SAVE DRAFT' and 'COMPLETE'. A red arrow points from the 'COMPLETE' button to a 'SUBMIT' button. Below the 'SUBMIT' button, there is a 'CONFIRMATION' dialog box asking 'Proceed for Submission?'. The dialog box has 'CANCEL' and 'CONFIRM' buttons. A red arrow points from the 'CONFIRM' button to the 'SUBMIT' button.

New IC Identification	820121065083	TAN CHIN AIK	--		0.00	0.00	
New IC Identification	851211016172	TAN SIN JYE	--		0.00	0.00	

PAGE 1 OF 1 10 ITEMS PER PAGE Showing 8 results.

Total Employee(s): 1
Total Contribution Amount (RM): 43.90

BACK

SAVE DRAFT COMPLETE

Medium	Employer Code	Employer Name	Contribution Month	Type	Total Employee(s)	Contribution Amount (RM)	Employee(s) Details	Action
8A	E1100060233Z	WISEYES SOLUTIONS SDN. BHD.	08/2017	Arrears	1	43.90	Complete	

Total Contribution Amount (RM): 43.90

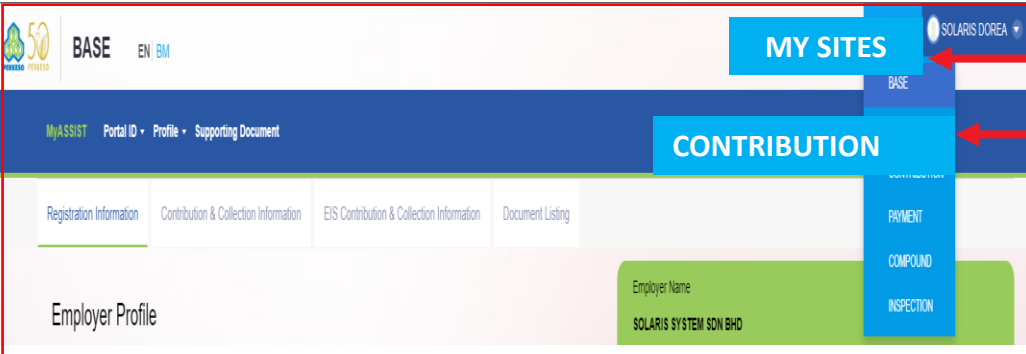
SUBMIT

CONFIRMATION

Proceed for Submission?

CANCEL CONFIRM

QRG 4(iii) : Kemaskini Data Pekerja EIS

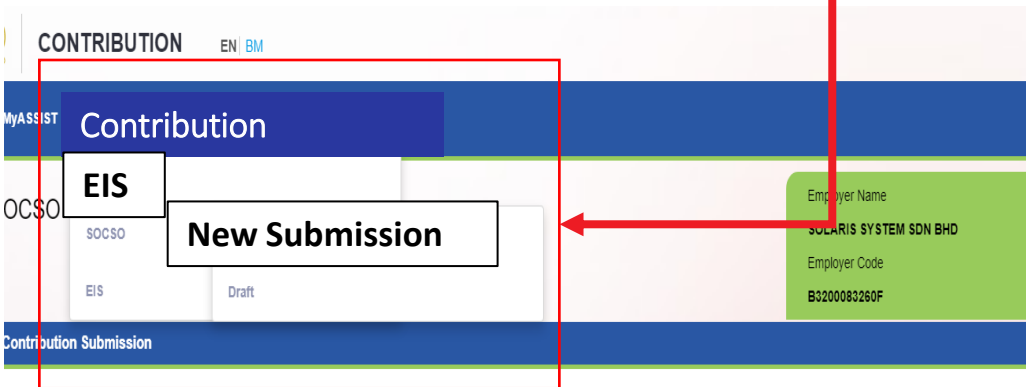


1

- i) Klik **My Sites**
- ii) Pilih **Contribution**

2

- i) Klik **Contribution**
- ii) Pilih **EIS**
- iii) Pilih **New Submission**



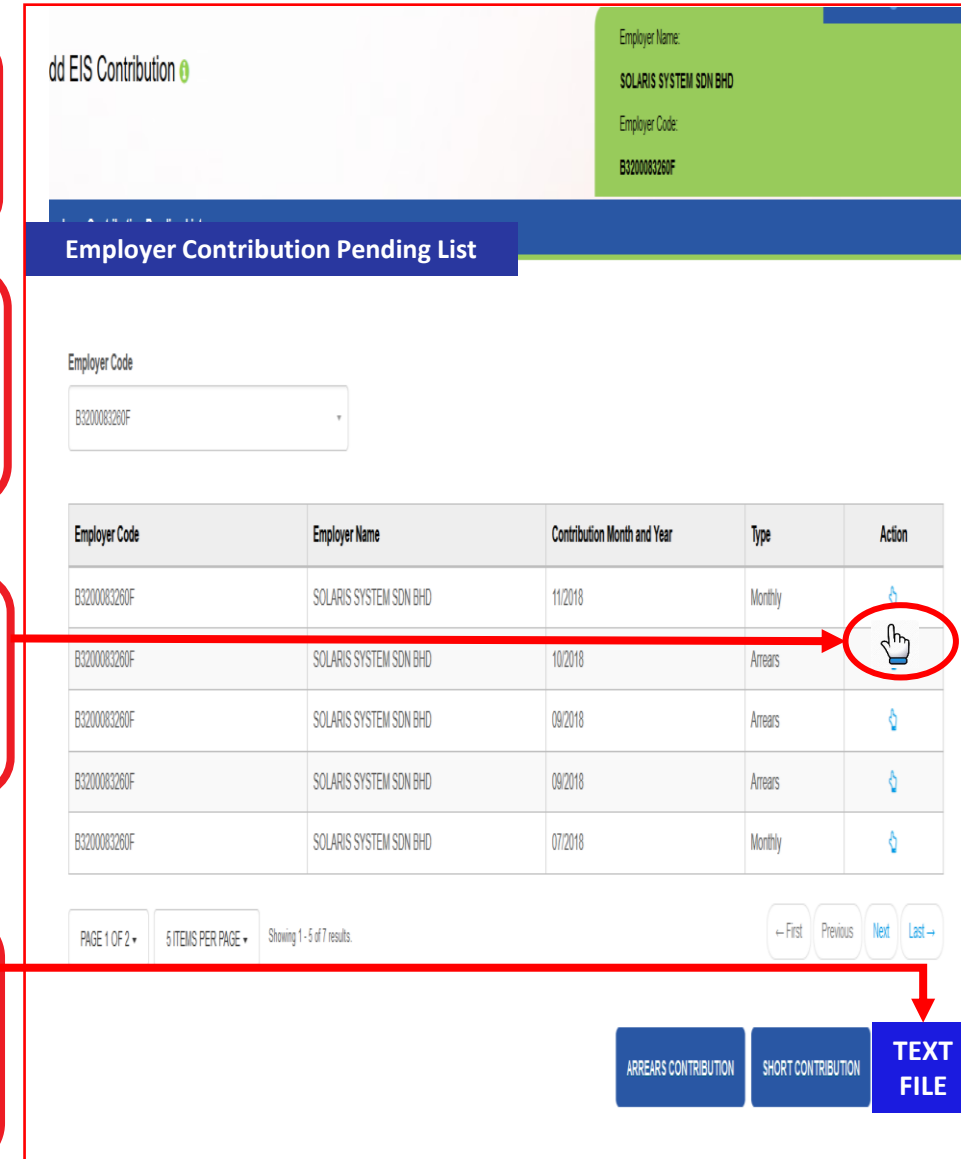
3a

- Klik  untuk kemaskini maklumat gaji pekerja. Sambung Langkah 4a.

3b

ATAU

- Klik **TEXT FILE** untuk kemaskini pekerja secara *batch*. Sambung Langkah 4b.



QRG 4 (iii): Kemaskini Data Pekerja EIS (sambungan)

Search - Employer Contribution - FCLB - My Sites - STEVEN CHOONG

Add Contribution

Employer Name: WISEYES SOLUTIONS SDN. BHD.
Employer Code: E1100050233Z

Employer Contribution Pending List

Employer Code: E1100050233Z

Employer Code	Employer Name	Contribution Month	Type	Action
E1100050233Z	WISEYES SOLUTIONS SDN. BHD.	08/2017	Arrears	
E1100050233Z	WISEYES SOLUTIONS SDN. BHD.	04/2017	Arrears	

ARREARS CONTRIBUTION SHORT CONTRIBUTION TEXT FILE

No	New IC Identification	IC Identification	Name	Age	Gender	Salary	Contribution	Action
7	New IC Identification	820121065083	TAN CHIN AIK	--	▼	0.00	0.00	
8	New IC Identification	851211016172	TAN SIN JYE	--	▼	0.00	0.00	

PAGE 1 OF 1 10 ITEMS PER PAGE Showing 8 results

First Previous Next Last

Total Employee(s): 1
Total Contribution Amount (RM): 43.90

BACK

SAVE DRAFT COMPLETE

4a

- Klik  untuk kemaskini data pekerja
- Klik  untuk kemaskini maklumat gaji pekerja
- Klik **Save Draft & Complete**. Seterusnya rujuk Langkah 5

ATAU

4b

- Klik **Text File**. Jika ramai pekerja
- Klik **Choose File**. Pilih teks fail yang mengandungi senarai pekerja.
- Klik **Upload**
- Klik **Next**. Rujuk Langkah 5

5

- Klik **Submit**
- Klik **Confirm**

IC Identification	Employer Name	Contribution Month	Type	Action
E2101003421P	DEEN UDA DARA RESOURCES	12/2019	Arrears	
E2101003421P	DEEN UDA DARA RESOURCES	11/2019	Arrears	
E2101003421P	DEEN UDA DARA RESOURCES	10/2019	Arrears	
E2101003421P	DEEN UDA DARA RESOURCES	09/2019	Arrears	
E2101003421P	DEEN UDA DARA RESOURCES	08/2019	Arrears	
E2101003421P	DEEN UDA DARA RESOURCES	07/2019	Arrears	
E2101003421P	DEEN UDA DARA RESOURCES	06/2019	Arrears	
E2101003421P	DEEN UDA DARA RESOURCES	05/2019	Arrears	
E2101003421P	DEEN UDA DARA RESOURCES	04/2019	Arrears	

PAGE 1 OF 2 10 ITEMS PER PAGE Showing 1 - 10 of 10 results

First Previous Next Last

(i) Text File

Employer Contribution

Add Contribution

Employer Name: Y1 SOON RAGATOR ENTERPRISE
Employer Code: F8401001171V

Submission Contribution Information

Medium: Text File

(ii) Choose File (iii) Upload

Contribution Summary

Employer Code	Contribution Month	Total Employee(s)	Total Amount (RM)	Action
		Total Employee(s): 0	Total Amount (RM): 0.00	

(iv) Next

CONFIRMATION

Proceed for Submission?

CANCEL CONFIRM

Medium	Employer Code	Total (s)	Contribution Amount (RM)	Employee(s) Details	Action
8A	E1100050233Z	1	43.90	Complete	

Total Contribution Amount (RM): 43.90

SUBMIT

QRG 5 : Bayaran Dalam Talian SOCSO + EIS (FPX)



"Employer Contribution" has been successfully submitted

SOCSCO + EIS Contribution Acknowledgement

Employer Name
SOLARIS SYSTEM SDN BHD
Employer Code
B3200083260F

Acknowledgement Contribution Received

Received Date
19/07/2022

ACR/ECR No.	Employer Code	Employer Name	Medium	Contribution Month	Total Employees	Total Amount (RM)
ACR072220008253	B3200083260F	SOLARIS SYSTEM SDN BHD	SA	07/2018	2	141.70
ECR072220005620	B3200083260F	SOLARIS SYSTEM SDN BHD	SA	07/2018	2	25.20

Total Combine Contribution Amount (RM): 166.90

BACK PRINT ACR/ECR **FPX PAYMENT**

1 Klik **FPX Payment** untuk bayar dalam talian

2 Pilih **ACR/ECR** yang hendak dibayar. Klik  untuk semakan

3 Klik **Add to Cart**

4 Klik **Proceed to Summary**

5 Klik **Continue**

6 i) Lengkapi maklumat **Business Model** :
Personal to Corporate/ Corporate to Corporate, Emel dan Bank
ii) Klik **Proceed**

50th PERKESO PAYMENT EN BM

Electronic Funds Transfer • FPX

FPX Payment

Payment Information

Search

No.	Payment Type	ACT	Reference No.	Amount (RM)	Total Amount (RM)	Outstanding Amount (RM)	Action
1	Contribution	SOCSCO	ACR062220000261	6,180.40	6,180.40	6,180.40	
2	Contribution	SOCSCO	ECR062220000215	6,180.40	6,180.40	6,180.40	
3	Contribution	SOCSCO	ACR062220000408	173.30	173.30	173.30	
4	Contribution	SOCSCO + EIS	ACR062220000408	9,681.20	9,681.20	9,681.20	
5	Contribution	SOCSCO + EIS	ECR062220005855	12,048.75	12,048.75	12,048.75	

ACR xxxxxx
ERCxxxxxxx

ADD TO CART PROCEED TO SUMMARY

50th PERKESO PAYMENT EN BM

Electronic Funds Transfer • FPX

FPX Payment

Payment Cart

No.	Employer Code	Employer Name	Reference No.	ACT	Payment Type	Outstanding Amount (RM)	Action
1	A3100050614K	LEAPED SERVICES SDN BHD	ACR062220000261 ECR062220000215	SOCSCO + EIS	Contribution	9,681.20	

Total Amount (RM) 9,681.20

SEARCH PAYMENT CLEAR LIST **CONTINUE**

Online Portal Payment

Employer Name
TOBETOBE
Employer Code
E1101100932Z

FPX Payment

FPX

Payment Amount (RM) 88.80

Business Model **Bank List**

Email Address

yukitobe123@gmail.com

FPX Operating Hours: 24x7
FPX Information

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

* You must have Internet Banking Account in order to make transaction using FPX.
* Please ensure that your browser's pop up blocker has been disabled to avoid any interruption during making transaction.
* Do not close browser / refresh page until you receive response.

BACK **PROCEED**

QRG 6 : Bayaran Dalam Talian (EFT)



18

MY SITES

BASE

REGISTRATION

CONTRIBUTION

PAYMENT

COMPOUND

INSPECTION

Employer Name
TESTING SDN BHD
Employer Code
A3702171505P

Document Listing

Electronic Fund Transfer Registration

Employer Name
Travel D'Ensz Inc
Employer Code
F7400000077P

Employer Information

Employer Code	Employer Name	Address
F7400000077P	Travel D'Ensz Inc	

50 PAYMENT EN RM

My Sites SOLARIS DOREA

ELECTRONIC FUND TRANSFER

SOC SO

Registration

Payment Information

1 Klik **My Sites**

2 Pilih **Payment**

3 i) Klik **Electronic Fund Transfer**
ii) Pilih **SOC SO**
iii) Pilih **Registration**

4 Lengkapi maklumat seperti emel, nombor dihubungi dan nama pegawai

5 Klik **Submit**

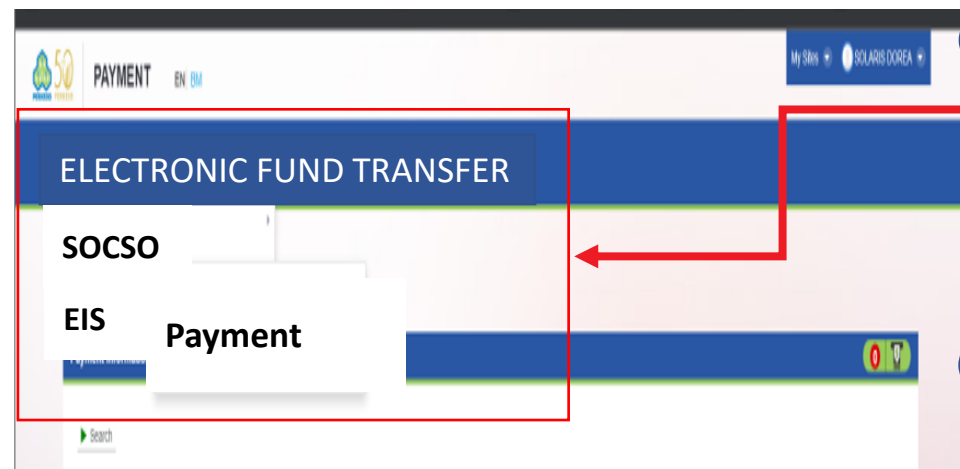
"EFT Payment" has been successfully Updated.

Email Address* Contact No.* Officer Name*

rk.house@gmail.com 123456789 DENZ

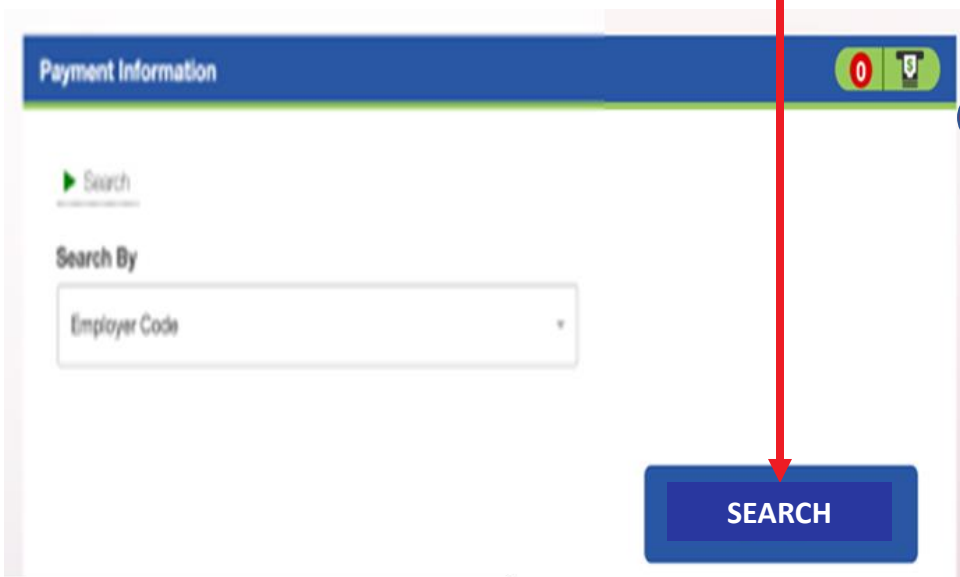
SUBMIT

QRG 6 : Bayaran Dalam Talian (EFT) (sambungan)



- 6
- i) Klik **Electronic Fund Transfer**
 - ii) Pilih **SOC SO atau EIS**
 - iii) Pilih **Payment**

- 7
- Klik **Search** untuk cari detail nama/code majikan/nombor ACR/ECR.



- 8
- i. Tanda ✓ rekod bayaran
 - ii. Klik  untuk semak rekod bayaran
 - iii. Klik **Add to Cart**
 - iv. Klik **Proceed to Summary**

MyASSIST Electronic Funds Transfer Online Portal Payment

Electronic Fund Transfer Payment

Payment Information

Search

No.	Employer Code	Employer Name	Reference No.	Payment Type	Total Amount (RM)	Total Outstanding Amount (RM)	Action
(i)	3144Y	MUTARA PUSAT KEK DAN ROTI	ACR072190294700	Contribution	130.60	130.60	
	3144Y	MUTARA PUSAT KEK DAN ROTI	ACR072190294702	Contribution	231.90	231.90	
3	E1500010777P	KORU KEDAI KEK & ROTI	ACR072190294699	Contribution	94.60	94.60	
4	E1500010777P	KORU KEDAI KEK & ROTI	ACR072190294701	Contribution	47.30	47.30	
5	E2100003762P	IMBI KEK DAN ROTI	ACR112180091146	Contribution	646.80	646.80	

(iii)

ADD TO CART

(iv) **PROCEED TO PAYMENT**

QRG 6 : Bayaran Dalam Talian (EFT) (sambungan)

Electronic Fund Transfer Payment

My Sites MACROCODE SDN. BHD.

Payment To Be Paid

No.	Employer Code	Employer Name	Reference No.	Payment Type	Total Outstanding Amount (RM)	Action
1	E1500010777P	KOFU KEDAI KEK & ROTI	ACR072190294699	Contribution	94.60	

Total Amount (RM) 94.60

Payment Information

Payment Date*

Payment Reference No* Amount (RM)*

Payment Slip*

Choose File

BACK

CONTINUE

9

Masukkan maklumat bayaran
Payment Date, Reference No, Amount dan muat naik
Payment Slip

10

Klik **Continue**

11

Klik **Continue**

12

Skrin pengesahan dipaparkan.
Resit bayaran akan diemel
secara berasingan apabila
pengesahan bayaran
dilakukan

Electronic Fund Transfer Payment

Payment Information

Payment Date	Payment Reference No.	Amount (RM)
08/08/2019	12345678	94.60

Payment Allocation

No.	Employer Code	Employer Name	Reference No.	Payment Type	Total Outstanding Amount (RM)	Allocation Amount (RM)	Action
1	E1500010777P	KOFU KEDAI KEK & ROTI	ACR072190294699	Contribution	94.60	94.60	

Payment Summary

Total Outstanding Amount (RM)	Total Payment Amount (RM)	Total Payment Outstanding Amount (RM)
94.60	94.60	0.00

BACK

CONTINUE

Your Submission Has Been
Submitted for Approval!

Employer Code:
A3100000189M
Employer Name:
CHUNG SUN MELON SEEDS FACTORY
Payment Date:
08/08/2019
Total Payment Amount:
94.60
Submission Case Number:
COL082019000001395

QRG 7 : Bayaran Dalam Talian (Direct Debit Authorization)



The screenshot shows the PERKESO portal interface. The top navigation bar includes 'BASE', 'EN', and 'BM'. The main menu on the left has 'Registration Information', 'Contribution & Collection Information', 'EIS Contribution & Collection Information', and 'Document Listing'. The 'PAYMENT' section is highlighted in the top right. Below this, the 'Electronic Funds Transfer' section is expanded, showing 'FPX', 'Direct Debit', and 'Mandate Payment'. The 'Direct Debit' section is further expanded, showing 'SOCSO' and 'EIS'. The 'Enroll New' button is visible in the 'Direct Debit Authorization (DDA)' section.

1 Klik *Payment*

2 Klik *Direct Debit*
Klik **SOCSO** atau **EIS**
Klik *Mandate*

3 Klik *Enroll New*

SOCSO - Direct Debit Authorization (DDA)

Mandate listing will be displayed upon approval.

ENROLL NEW

No.	Model	Bank	Account No.	Limit Per Transaction(RM)	Max Frequency Per Month	Payment Reference No.	Status	Action
No Record Found.								

Mandate adalah persetujuan dan kebenaran yang diberikan oleh pembayar kepada penerima dan kepada bank untuk membenarkan penerimaan kutipan mendebit akaun pembayaran yang telah dipilih pembayar dan membenarkan bank pembayar mematuhi arahan tersebut .

QRG 7 : Bayaran Dalam Talian (Direct Debit Authorization) (sambungan)



SOC SO - Enrol New Direct Debit Authorization (DDA)

Employer Name
FAME PLATFORM SDN BHD

Employer Code
A3100052072Z

My Sites
HAZ UAT TES

Information Details

Business Model*

-- Please Select --

Account No.

Payment Reference No.

A3100052072Z0823S021

Limit Per Transaction (RM)*

Max Frequency Per Month*

Phone No*

Email Address*

Bank List*

Select Bank



- 4
- i. Pilih **Business Model**
 - ii. Pilih **Bank List**
 - iii. Masukkan **Limit Per Transaction (RM)**
 - iv. Masukkan **Max Frequency Per Month**
 - v. Masukkan **Phone No**
 - vi. Masukkan **Email Address**
 - vii. Tick ☒
 - viii. Klik **Proceed**

Pendaftaran Mandate perlu dibuat sekali sahaja.

☐ I fully understand and agree to the [Terms and Conditions](#) of Direct Debit services and I acknowledge that upon successful completion of this online application, RM1.00 shall be debited from my selected account to ensure the said account is active for the purpose of application for this service. Please note that PERKESO at its sole discretion may refund the RM1.00 subject to its own Terms & Condition. Please contact PERKESO for further details.

BACK

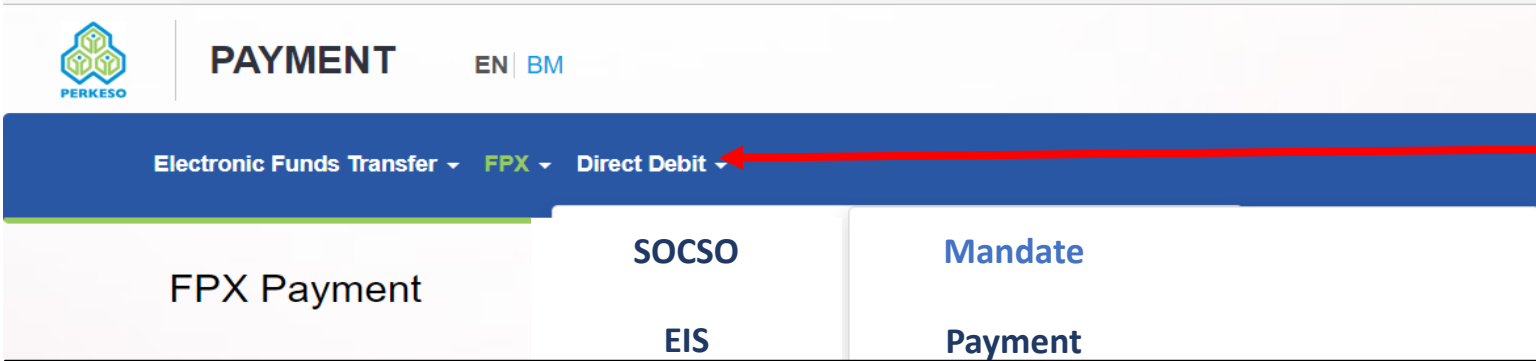
PROCEED

QRG 7 : Bayaran Dalam Talian (Direct Debit Authorization) (sambungan)



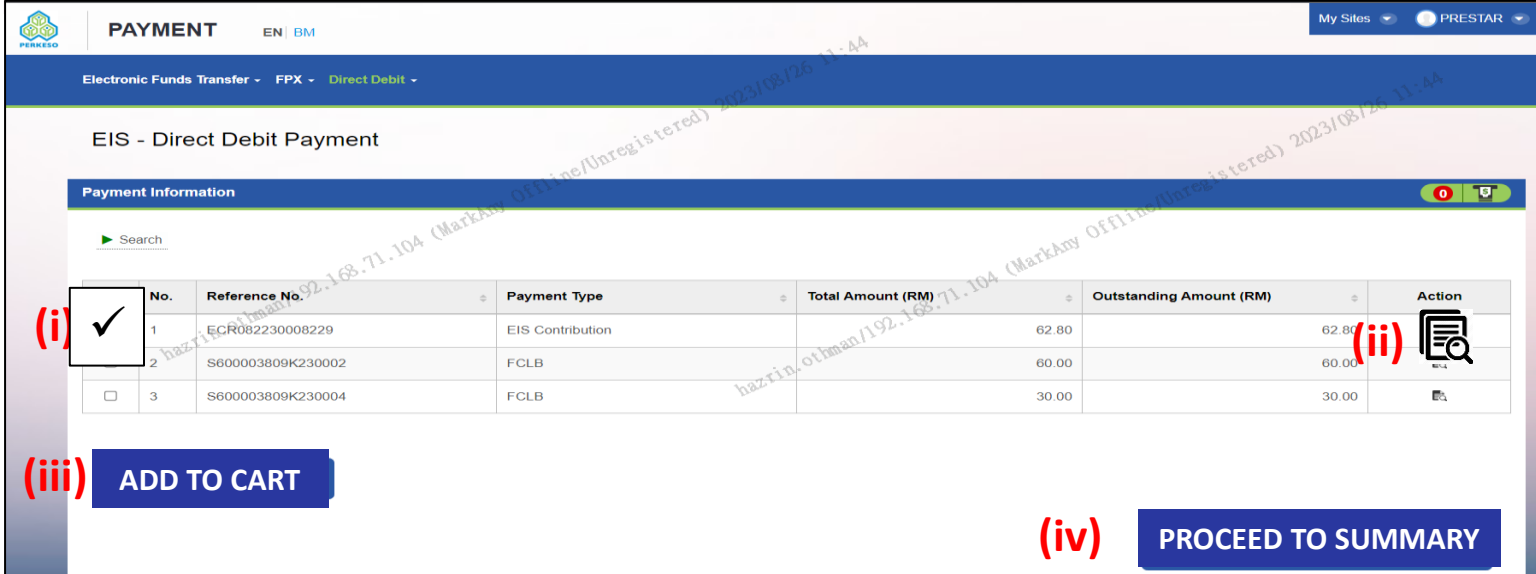
5

Klik Menu **Payment**



6

Klik **Direct Debit**.
Klik **SOC SO** atau **EIS**
Klik **Payment**.



7

i. Tanda ✓ rekod bayaran
ii. Klik untuk semak rekod bayaran
iii. Klik **Add to Cart**
iv. Klik **Proceed to Summary**

QRG 7 : Bayaran Dalam Talian (Direct Debit Authorization) (sambungan)



SOCSCO - Direct Debit Payment

Payment Cart

No.	Employer Code	Employer Name	Reference No.	Payment Type	Total Outstanding Amount (RM)	Action
1	E2300009819X	RM LEOPAD SDN. BHD.	ACR082230011186	Contribution	131.30	 

Total Amount (RM) 131.30

SEARCH PAYMENT CLEAR LIST CONTINUE

8

Klik *Continue*

SOCSCO - Direct Debit Payment

Direct Debit Payment

Payment Amount (RM) 131.30

Mandate List*

-- Please Select --

BACK PROCEED

9

Pilih *Mandate List*
Klik *Proceed*

Electronic Funds Transfer - FPX - Direct Debit

EIS - Direct Debit Payment

Payment has been successfully initiated.

Payment Information

Electronic Funds Transfer - FPX - Direct Debit

Direct Debit Authorization (DDA) Mandate Request

SOCSCO - Payment History

Payment History

Transaction Listing

No.	Payment Date	Payment Reference No.	Amount (RM)	Create Date	Status	Response Code	Action
1	29/08/2023	E2300009819X0823S002	100.00	29/08/2023 02:24:34 PM	Pending	-	

10

Mesej *Payment has been successfully initiated* akan dipaparkan.

11

Klik *Direct Debit*
Klik *SOCSCO* atau *EIS*
Klik *Mandate*
Klik *Payment History* untuk melihat status bayaran yang dibuat.

QRG 8 : Bayaran di Kaunter Bank

Acknowledgement Contribution Received

Received Date
27/06/2018

ECR No.	Employer Code	Employer Name	Medium	Contribution Month	Type	Total Employee(s)	Contribution Amount (RM)	Employee(s) Details
ECR06218000033	E1302001222A	D'HOPE MARRIAGE SDN BHD	BA	06/2018	Monthly	5	61.00	Complete

1 Klik **Print ACR** atau **ECR Untuk Single**

PRINT **PROCESS TO PAYMENT**

3 Sediakan cek



Majikan **HENDAKLAH** menggunakan 2 cek berasingan untuk SOCSO dan EIS Contribution

4 Kunjungi bank berdekatan bersama cetakan ACR/ECR Single atau Combine ACR/ECR dan CEK bayaran.

SOCSCO + EIS Contribution Acknowledgement

Employer Name
LEAPED SERVICES SDN BHD

Employer Code
A2100550514K

Acknowledgement Contribution Received

Received Date
21/07/2022

ACRECR No.	Employer Code	Employer Name	Medium	Contribution Month	Total Employee(s)	Total Amount (RM)
ACR072220005031	A3100505014K	LEAPED SERVICES SDN BHD	BA	04/2021	1	88.80
ECR072220005031	A3100505014K	LEAPED SERVICES SDN BHD	BA	04/2021	1	15.80

Total Combine Contribution Amount (RM) : 104.60

2 Klik **Print ACR/ECR Untuk Combine SOCSO dan EIS**

PRINT ACR/ECR **PPX PAYMENT**

PERKESO
Pertubuhan Keselamatan Sosial
Menara PERKESO, No. 281, Jalan Ampang, 50558 KUALA LUMPUR

CONTOH ACR (Akta 4)

RECEIVED

Na. 033K

JORBELL MARRIAGE SDN BHD
TWO LEAF SUITE II, 12, JALAN KAPAR
TAMAN MERA, 41200 KLANG
SELANGOR

CONTRIBUTION DETAILS

Medium : PORTAL

TYPE	PERIOD	TOTAL EMPLOYEE	AMOUNT(RM)
Monthly	12/2017	2	206.40
		TOTAL	206.40

Date : 19/12/2017

Computer generated receipt and requires no signature.

PERKESO
Pertubuhan Keselamatan Sosial
Menara PERKESO, No. 281, Jalan Ampang, 50558 KUALA LUMPUR

CONTOH ECR (Akta 800)

EMPLOYEE CONTRIBUTION

Code :
Name :

CONTRIBUTION DETAILS

PERIOD	TOTAL EMPLOYEE	AMOUNT(RM)	
04/2021	5	61.00	
		TOTAL	61.00

Date : 27/06/2018 16:21:30

Remark : ECR number will be made available at bank counter the next operation day for submission of Contribution before 6.00PM.

Computer generated receipt and requires no signature.

PERKESO
Pertubuhan Keselamatan Sosial
Menara PERKESO, No. 281, Jalan Ampang, 50558 KUALA LUMPUR

CONTOH Combine SOCSO + EIS Contribution

SOCSCO + EIS CONTRIBUTION

EMPLOYER DETAILS

Code :
Name :

CONTRIBUTION RECEIVED (ACR) DETAILS

PERIOD	TOTAL EMPLOYEE(S)	TOTAL AMOUNT(RM)
04/2021	1	88.80

EIS CONTRIBUTION RECEIVED (ECR) DETAILS

ECR NUMBER	CHANNEL	PERIOD	TOTAL EMPLOYEE(S)	TOTAL AMOUNT(RM)
ECR072220005031	PORTAL	04/2021	1	15.80

Date : 21/07/2022 15:03:23

Remark : ACR / ECR number will be made available at bank counter the next operation day for submission of contribution before 6.00pm by using separate cheque for both Acts.

Computer generated receipt and requires no signature.

QRG 9 : Batal ACR / ECR Atau Kedua-duanya

PERKESO 50th ANNIVERSARY PAYMENT EN BM

Electronic Funds Transfer • FPX

PAYMENT

FPX Payment

Payment Information

Search

No.	Payment Type	ACT	Reference No.	Amount (RM)	Total Amount (RM)	Outstanding Amount (RM)	Action
1	Contribution	SOC	ACR052220000192	582.90	582.90	582.90	
2	Contribution	SOC	ACR052220000193	69.80	69.80	69.80	
3	Contribution	SOC	ACR052220000310	98.80	98.80	98.80	
4	Contribution	SOC	ACR0522200008053	15,424.00	15,424.00	15,424.00	
5	Contribution	SOC	ACR052220000280	8,180.40	8,180.40	8,180.40	

PAGE 1 OF 8 • 5 ITEMS PER PAGE • Showing 1 - 5 of 37 results

ADD TO CART

FPX Payment

Payment Information

Search

No.	Payment Type	ACT	Reference No.	Amount (RM)	Total Amount (RM)	Outstanding Amount (RM)	Action
1	Contribution	SOC	ACR052220000192	582.90	582.90	582.90	
2	Contribution	SOC	ACR052220000193	69.80	69.80	69.80	
3	Contribution	SOC	ACR052220000310	98.80	98.80	98.80	
4	Contribution	SOC	ACR0522200008053	15,424.00	15,424.00	15,424.00	
5	Contribution	SOC	ACR052220000280	8,180.40	8,180.40	8,180.40	

PAGE 1 OF 8 • 5 ITEMS PER PAGE • Showing 1 - 5 of 37 results

ADD TO CART

Majikan boleh membuat pembatalan ACR/ECR atau kedua-duanya yang telah salah dijana.

1 i) Klik **My Sites**
ii) Pilih **Payment**

2 Paparan ACR/ECR yang telah dijana akan dipaparkan.

3 Klik  untuk membatalkan ACR/ECR atau kedua-duanya sekali.

4 Pilih samada ACR/ECR atau kedua-duanya untuk dibatalkan.

5 Klik **Confirm** untuk membatalkan ACR/ECR atau kedua-duanya

6 Notikasi akan dipaparkan sekiranya ACR/ECR atau kedua-duanya telah berjaya dibatalkan.

CONFIRMATION

Please select from below to remove:

☐	Reference No.	Amount (RM)
☐	ACR052220000160	3,440.40
☐	ECR052220000184	593.20

CANCEL **CONFIRM**

"Record" has been successfully removed

Payment Information

Search

No.	Payment Type	ACT	Reference No.	Amount (RM)	Total Amount (RM)	Outstanding Amount (RM)	Action
1	Contribution	SOC	ACR052220000192	582.90	582.90	582.90	
2	Contribution	SOC	ACR052220000193	69.80	69.80	69.80	

QRG 10 : Pendaftaran Penambahan Pekerja



1

i) Klik **My Sites**
ii) Pilih **Registration**

2

i) Klik **Update**
ii) Pilih **Update Add New Employee**

3

i) Klik  untuk tambah pekerja.

4

Klik **Add Employee (Pekerja Tempatan)** atau **Add Foreign Employee (Pekerja Asing)**

Update Add New Employee

Update Add New Employee By Upload File

Update Add Employee Resigned Date

Update Employee Information (Employer)

Update Employer Information

Update Director/Owner Information

Update Add Supporting Document

Search For Employer

Please Select

SEARCH FOR EMPLOYER

No	Employer Code	Employer Name	BRN	Registration Channel	Type of Industry	Business Type	Action
1	E1101100932Z	TOBETOBE	A35346364	Portal	Growing of leguminous crops	BRN	

New Employee(s) Listing

ADD EMPLOYEE

No.	Identification Type	Identification No.	Date of Birth	Name of Employee	Gender (M/F)	Application Status	Employment Start Date	Action
Record Not Found.								

New Foreign Employee(s) Listing

ADD FOREIGN EMPLOYEE

CATATAN
Majikan boleh mengemukakan emel kepada updates@perkeso.gov.my sekiranya menghadapi masalah pendaftaran/pengemaskinian maklumat pekerja asing di Jabatan Imigresen Malaysia.

QRG 10 : Pendaftaran Penambahan Pekerja (sambungan)

Add Employee Information

Search Existing Employee

Identification Type *

New IC No.

Identification No



Employee Information

☐ Register New Employee

Identification Type *

New IC No.

Identification No. 

Old Identification No.

Name of Employee 

Date of Birth *

Age

Gender (M/F)

☒ Male

☐ Female

Race

Malay

Employment Start Date *

01/04/2021

Occupation (MASCO)

Please Select

Sub Occupation (MASCO)

Please Select

Sub Occupation List (MASCO)

Please Select

5

i) Isi **no kad pengenalan**

ii) Klik 

iii) Data akan *auto populate* jika pekerja wujud

6

i) Tick **Register New Employee** jika data pekerja tidak wujud

ii) Lengkapi maklumat

7

i) Tekan **Save**

8

i) *EIS start date* berdasarkan tarikh pekerja didaftarkan di Sistem ASSIST

ii) Klik **Save & Continue**

Occupation (MASCO)

Please Select

Sub Occupation (MASCO)

Please Select

Sub Occupation List (MASCO)

Please Select

Nationality

Malaysia

Wages Exceed RM3000 Per Month Before 1st Jun 2016

☐ Yes

☒ No

Upload Identification Card

Choose File No file chosen

Attention! If you change the name of employee, please request a copy of IC to upload.

Employee Application Status

Status

None

CLOSE

SAVE

MyASSIST

Registration

Update

Search

Listing

Request SSN

EIS Update

EIS Listing

Duplicate Information

Employer Information

Employee Information

EIS Employee Registration

Upload Supporting Document

Your request completed successfully.

EIS Employee Registration

Reference ID
CRN04202100001156

EIS Employee Listing(s)

No.	Identification Type	Identification No. 	Name of Employee 	Date of Birth	Application Status	Employer Start Date	EIS Start Date 	Action
1	New IC No.	630524107471	HASNOR BIN ISMAIL	24/05/1963	None	01/04/2021	05/04/2021	

BACK

SAVE & CONTINUE

QRG 10 : Pendaftaran Penambahan Pekerja (sambungan)

Uploaded Supporting Document(s) Listing

**ADD
DOCUMENT**

No.	Document	Description	Remarks	Uploaded Date	Action
-----	----------	-------------	---------	---------------	--------

Record Not Found.

BACK

**SAVE &
CONTINUE**

No.	Document	Description	Remarks	Uploaded Date
-----	----------	-------------	---------	---------------

Record Not Found.

BACK

CONFIRMATION

Proceed for Submission?

CANCEL

CONFIRM

SUBMIT

9

- i) Klik Add Document
- ii) Klik Save & Continue

10

Klik **Submit**

11

Klik **Confirm**

Catatan Pemilihan Pekerja :
 Semua - Berhentikan semua pekerja
 Khusus - Berhentikan hanya pekerja tertentu

Paket yang telah menerima Taktik Serah Muka

No.	Jenis Pengiriman	No. Pengiriman	Nama	Tanggal Lahir / Tanggal Kirim	Tindakan
1	Kardus/Kardus Pengiriman Bersatu	IDB084T-16	JACOBUS HAGAL BR JOSWADIT	20150302	

SIMPAN & TERUSKAN

Semua Detail Dokumen Terkirim

Dokumen

Semua Dokumen Terkirim yang telah Diterima Kembali

(i) TAMBAH DOKUMEN

No.	Dokumen	Penerimaan	Catatan	Tanggal Berakhir	Tindakan
Belum ada dokumen					

BATAL

(ii) SIMPAN & TERUSKAN

Paket yang telah menerima Taktik Serah Muka

No.	Jenis Pengiriman	No. Pengiriman	Nama	Tanggal Lahir / Tanggal Kirim	Tindakan
1	Kardus/Kardus Pengiriman Bersatu	IDB084T-16	JACOBUS HAGAL BR JOSWADIT	20150302	

Semua Detail Dokumen Terkirim

No.	Dokumen	Penerimaan	Catatan	Tanggal Berakhir	Tindakan
Belum ada dokumen					

BATAL

CONFIRMATION

Teruskan untuk Pengiriman?

BATAL PENGESAHAN

HANTAR