

User Guide for Bill Payment





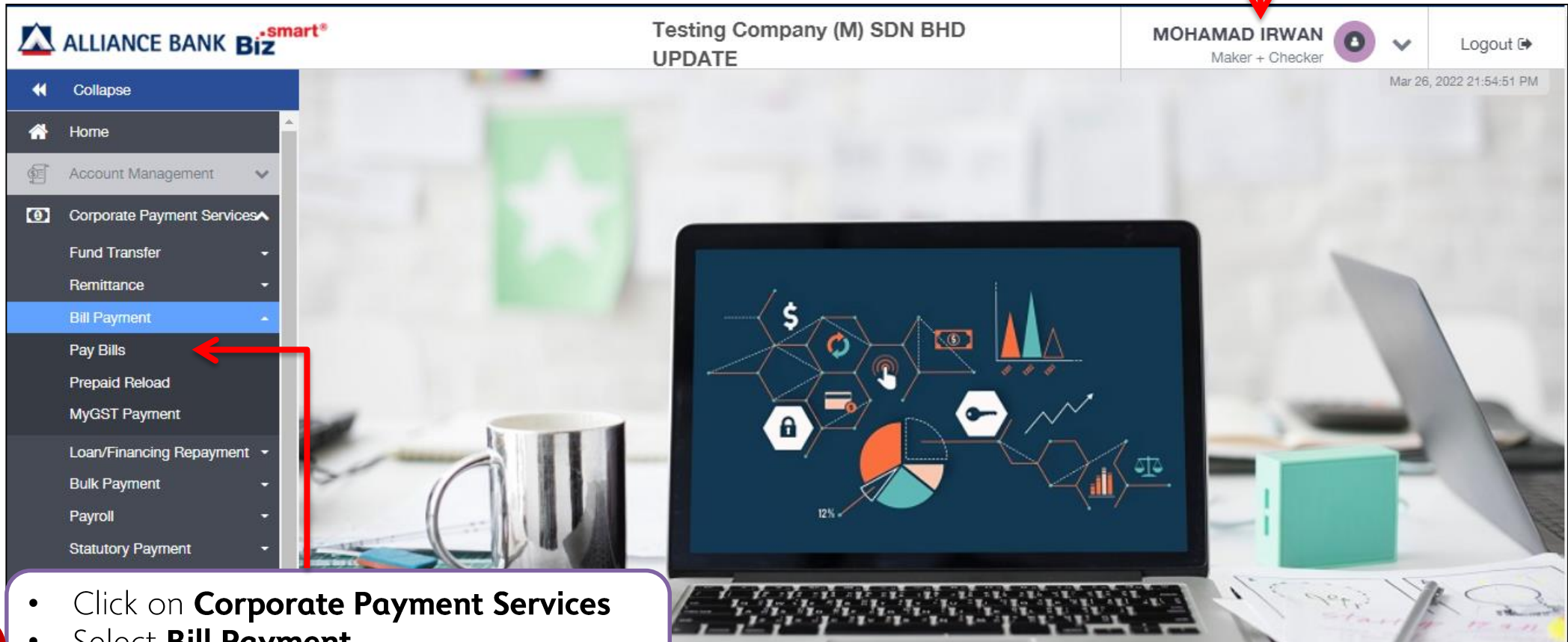
Bill Payment

- 1 JomPAY – Single Payment
- 2 JomPAY – Bulk Payment
- 3 Direct Bill Payment

JomPAY – Single Payment

1

Login with **Maker ID**




The screenshot shows the Alliance Bank Biz portal interface. At the top left is the logo and name 'ALLIANCE BANK Biz'. The main header area displays 'Testing Company (M) SDN BHD UPDATE' on the left, the user profile 'MOHAMAD IRWAN' with the role 'Maker + Checker' and a dropdown arrow in the center, and a 'Logout' button on the right. The date and time 'Mar 26, 2022 21:54:51 PM' are shown in the top right corner. A left-hand navigation menu is visible, with 'Corporate Payment Services' expanded to show options like 'Fund Transfer', 'Remittance', 'Bill Payment', 'Pay Bills', 'Prepaid Reload', 'MyGST Payment', 'Loan/Financing Repayment', 'Bulk Payment', 'Payroll', and 'Statutory Payment'. A red arrow points from the 'Pay Bills' option in the menu to a callout box. The background of the page features a laptop displaying financial charts and a desk with a mug.


2

- Click on **Corporate Payment Services**
- Select **Bill Payment**
- Select **Pay Bills**

Bill Payment

Choose Biller Type Enter Required Info Transfer Confirmation Transfer Acknowledgement


Single JomPAY  **3** Select **Single JomPAY**

Bulk JomPAY 

Direct Bill

4 Click on **Submit**

Bill Payment



Choose Biller Type **Enter Required Info** Transfer Confirmation Transfer Acknowledgement

From Account * : Please Select

Pre-Registered Non-Registered

Pre-Registered Account * : Please Select

Biller Code * :

Ref-1 * :

Ref-2 :

Payment Date * : 25/03/2022

Amount(MYR) * : 0.00

Notify me for failed/returned payment

Email Notification : +

* indicates compulsory fields.

5 Complete payment details


6 Complete **Notification** details (optional)

7 Click on **Submit**

JomPAY – Bulk Payment

1

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2

- Click on **Corporate Payment Services**
- Select **Bill Payment**
- Select **Pay Bills**

Bill Payment

Choose Biller Type Enter Required Info Transfer Confirmation Transfer Acknowledgement

Single JomPAY 

Bulk JomPAY  **3** Select **Bulk JomPAY**

Direct Bill

Submit **4** Click on **Submit**

Bulk JomPAY

Service Type : Bill Payment **5** Complete payment details

From Account * : Please Select

Payment Date * : 25/03/2022

File Batch Ref No * :

File Upload * : No file chosen [View Template](#) **6** Upload bulk payment file

* indicates compulsory fields.

7 Click on **Submit**

File Upload * : No file chosen [View Template](#)

Below are the payment template to be uploaded by Payment Maker in Alliance BizSmart – Corporate Front Office

PAYROLL & BULK PAYMENT

Download Payroll/ Bulk Payment Template (with sample data)

Payment File Format	Sample File (Excel)	Sample File (Text)
<Click here to download>	<Click here to download>	<Click here to download>

Bulk Single Payment

Download Bulk Single Payment (with sample data)

Payment File Format	Sample File (Excel)	Sample File (Text)
<Click here to download>	<Click here to download>	<Click here to download>

Bulk JomPay

Download Bulk JomPay (with sample data)

Payment File Format	Sample File (Excel)	Sample File (Text)
<Click here to download>	<Click here to download>	<Click here to download>

6.1 Click on **View Template** to obtain sample file format

Click to view file format

Click to download sample

Sample excel and field to key in

	A	B	C	D	E	F	G
1	Biller Code	Reference 1	Reference 2	Amount	Fail Email Address 1	Fail Email Address 2	Biller Name
2	7005	568964	TC B1 A	200.01			ABC BILLER
3	6825	568964	TC B1 B	200.02			ABC BILLER
4	7005	568964	TC B1 C	200.03			ABC BILLER
5							
6							
7							
8							
9							
10							
11							

6.2

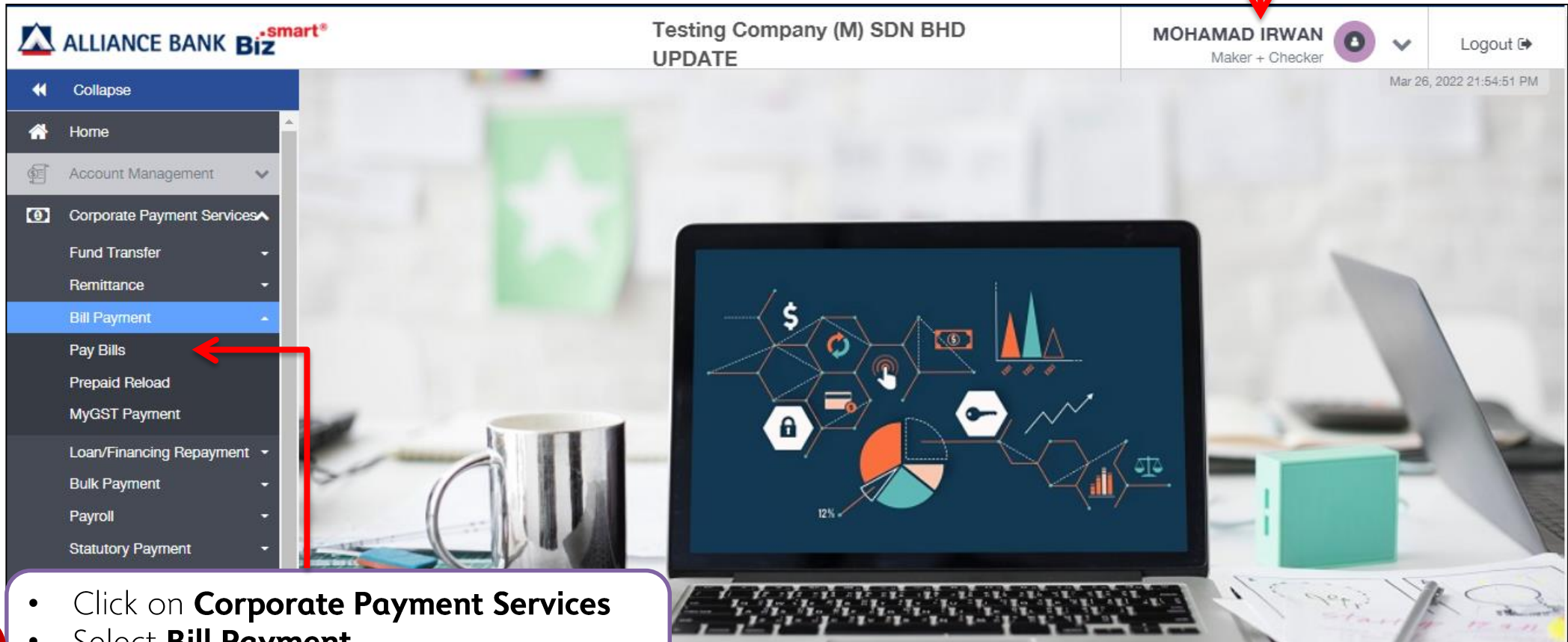
Payment details required:

- Biller Code
- Reference 1 (account no.)
- Reference 2 (if any)
- Amount
- Biller Name

Direct Bill Payment

1

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- Select **Bill Payment**
- Select **Pay Bills**

Bill Payment

Choose Biller Type Enter Required Info Transfer Confirmation Transfer Acknowledgement

Single JomPAY 

Bulk JomPAY 

Direct Bill

3 Select **Direct Bill**

Submit 4 Click on **Submit**

Bill Payment

Choose Biller Type **Enter Required Info** Transfer Confirmation Transfer Acknowledgement

From Account * : 140280010000252 - 2900002197 (MYR) ▼

Pre-Registered Non-Registered

Pre-Registered Account * : C0687769500 - Magnum Information Technology Sdn Bhd ▼

Biller Category : Tax Payment

Biller Name : Lembaga Hasil Dalam Negeri (LHDN - Semenanjung)

Tax Reference Number : C0687769500

Payment Code : 086 - Bayaran Ansuran Cukai - Syarikat ▼

Installment Number :

Assessment Year : 2022 ▼

Contact No :

Payment Date * : 27/03/2022

Amount(MYR) * : 0.00

Upload Attachment : No file chosen

Notify me for failed/returned payment

Email Notification : +

* indicates compulsory fields.

5 Complete payment details

6 Upload attachment (optional)

7 Complete **Notification** details (optional)

8 Click on **Submit**



ALLIANCE BANK
ALLIANCE ISLAMIC BANK