



Online Payment System (OPS) AgentUser Manual

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OPSAgentUser Manual

This user manual covers the agent scope of Online Payment System (OPS).

This user manual cover:

1. Accessing to the OnlinePayment System.
2. Online Payment Process.
3. Online payment history checking.

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1. Accessing Online Payment System

1.1 Login System

1. To start accessing the Ship Clearance System, open up the Internet Explorer and type in the given URL: <https://payment.marine.gov.my/>



Please use Internet Explorer version 9.0 and above.

2. This will bring up the Online Payment SystemLoginPage as shown below.

The screenshot shows the login page for the Jabatan Laut Malaysia Online Payment System. The header includes the department's name in both Malay and English, along with the national coat of arms. The login form consists of two input fields: 'Login' and 'Password', with 'Enter' and 'Reset' buttons below them. A copyright notice at the bottom reads '© Copyright 2012 - Jabatan Laut Malaysia'.

3. Agent can use their existing Ship Clearance System (SCS) login id and password to enter the system. If they don't have the login id or forget their password, they need register in SCS (<http://marine21.marine.gov.my/scsagent/>).

4. Upon successful login as OPS, system will default the main page as shown below.

JABATAN LAUT MALAYSIA
Marine Department Malaysia
ONLINE PAYMENT SYSTEM

Logcut
Pembayaran Dues Api / Light Dues Payment
Pembayaran Online / Online Payment
Pelesenan / Perlesenan / Payment Enquiry
Bayaran Korporat / Corporate Payment
Tukar Kata Laluan / Change Password

Select Ship | Ship Info | Confirmation

PILIH KAPAL / SELECT SHIP

Nama Kapal / SHIP Name atau / or

Nu. Rasmi / Official No atau / or

Nu. IMO / IMO No

Senarai Kapal / Ship List

No	Ship Name	Official No	IMO No	Arrival Date	Arrival Time	Action
No record.						

Note: Only the ship which has declared in SCS system will be displayed.

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2. Online Payment Process

2.1 Online Payment Process

JABATAN LAUT MALAYSIA
Marine Department Malaysia
ONLINE PAYMENT SYSTEM

Navigation: Select Ship | Ship Info | Confirmation

Left Menu: Logout, Pembayaran Dilus Api / Light Dues Payment, Pembayaran Online / Online Payment, Pertanyaan Pembayaran / Payment Enquiry, Bayaran Korporat / Corporate Payment, Tukar Katalaluan / Change Password

PILIH KAPAL / SELECT SHIP

Nama Kapal / Ship Name: atau / or

No. Rasmi / Official No: atau / or

No. IMO / IMO No:

Senarai Kapal / Ship List

No	Ship Name	Official No	IMO No	Arriva Date	Arrival Time	Action
1	BUNGA MELATI DUA	327282	9123001	09-04-2013	14:20	Pay
2	BUNGA MELATI DUA	327282	9123661	07-01-2013	19:00	Pay
3	BUNGA MELATI DUA	327282	9123661	30-09-2012	06:00	Pay

Note: Only the ship which has declared in SCS system will be displayed.

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1. Key in the ship info and search the ship profile.
2. Click [Pay] button to proceed to payment.

Navigation: Select Ship | Ship Info | Confirmation

Left Menu: Logout, Pembayaran Dilus Api / Light Dues Payment, Pembayaran Online / Online Payment, Pertanyaan Pembayaran / Payment Enquiry, Bayaran Korporat / Corporate Payment, Tukar Katalaluan / Change Password

MAKLUMAT KAPAL / SHIP INFORMATION

No. Rasmi / Official No: 327282

No. IMO / IMO No: 9123661

Call Sign / Call Sign: 9MCH4

Nama Kapal / Ship Name: BUNGA MELATI DUA

Pelabuhan Pendaftaran / Port of Registry: MYPKG

Darat Mengikut Kira Tan / NRT: 0766.00

Caj per NRT / Charges per NRT: RM 0.20

Maklumat Pembayaran / Payment Particular

Tarikh berlabuh atau berlepas / Date of Departure or Arrival: 09-04-2013

Masa berlabuh atau berlepas / Time of Departure or Arrival: 14:20

Pelabuhan Sebelum / Last Port: MYTGD

Pelabuhan tiba / Port of Arrival: MYPGU

Pelabuhan Selanjutnya / Next Port:

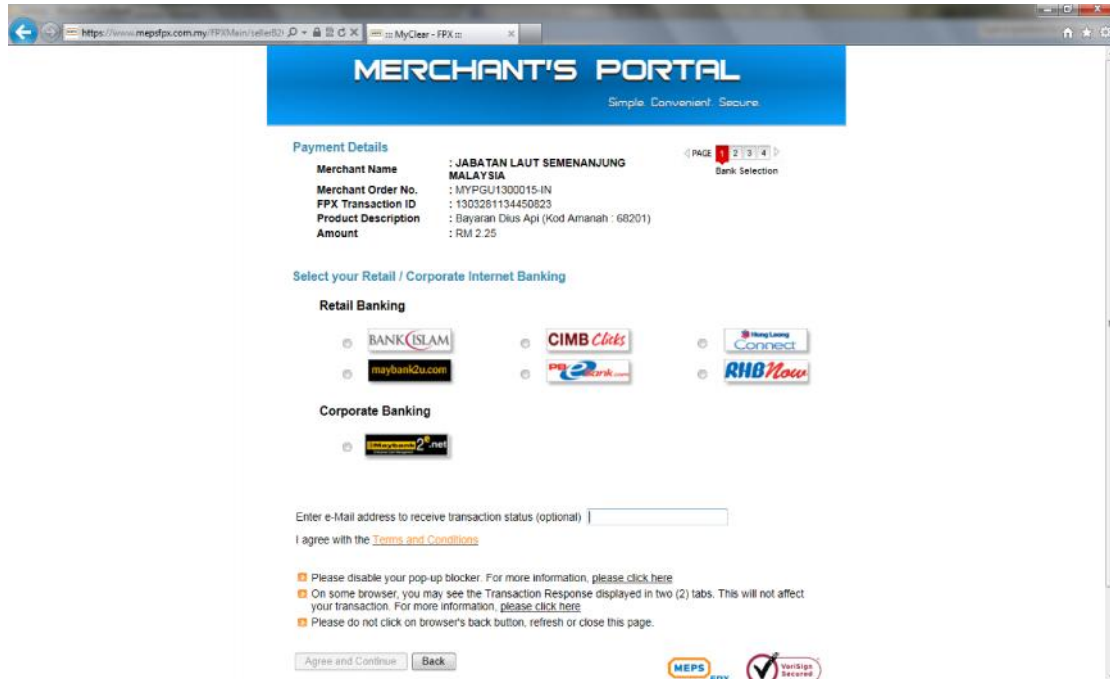
Pelabuhan Terakhir / Final Port:

Jumlah per Transaksi / Amount per Transaction: RM 1,753.20

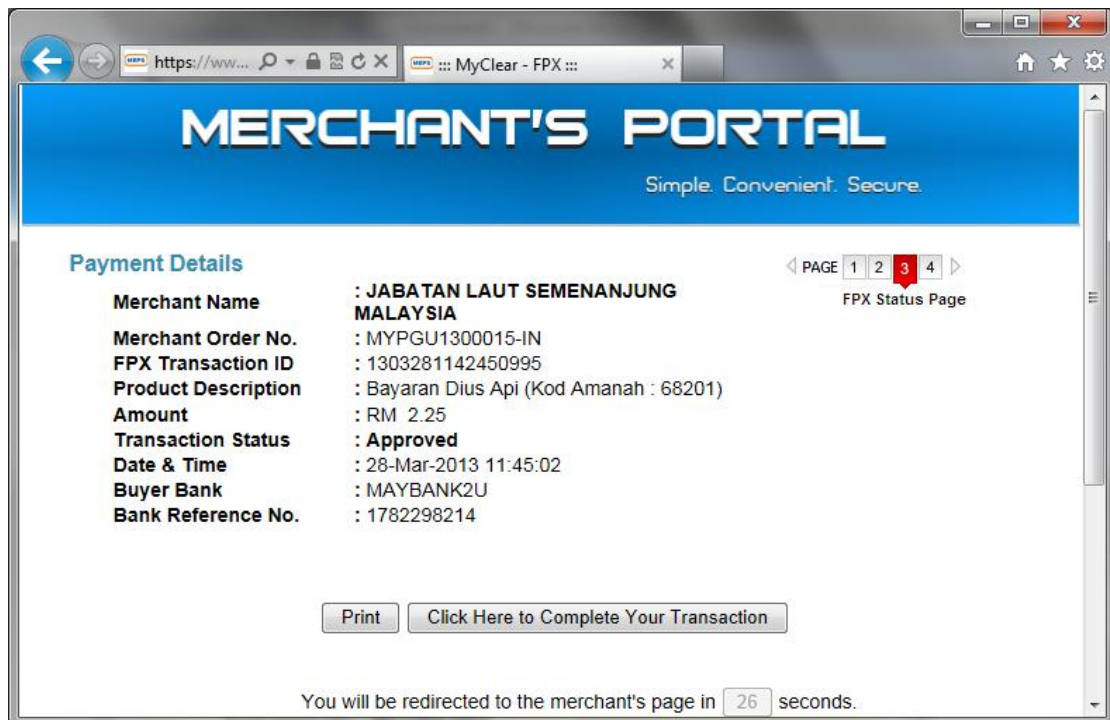
Jumlah Pembayaran / Total Payment: RM **1,753.20**

Jenis Account / Account Type: Personal Account Corporate Account

3. Fill in the required payment information and payment method.
4. Click on the button [Proceed to Payment] to enter FPX payment page.



5. Choose the corporate internet banking and confirm the agreement.
6. Click on [next] button to proceed.




- Click the [complete] button to go back to the OPS system or click the [Print] button to print the statement.



8. Click the [Print Receipt] icon to print the receipt.

Official Receipt Microsoft Internet Explorer
 https://payment.marine.gov.my/transfer.php?action=receipt&trno=MYPGU1300001_01

 **JABATAN LAUT MALAYSIA**
 PETI SURAT 12, JALAN LIMBUNGAN
 42007 PELABUHAN KLANG
 SELANGOR DARUL EHSAN
 Tel : 03 33467777
 Faks : 03-51685289
 Email: kpgi@marine.gov.my

RESIT RASMI / OFFICIAL RECEIPT
 DIUS API
 MALAYSIA

PEJABAT LAUT : **Ibu Pejabat, JLSM**
 TARIKH : 28 Mar 2013 11:37:01
 NOMBOR RESIT : MYPGU1300001-0P
 CARA BAYARAN : *Debit Terus / Direct Debit*

NAMA KAPAL TANJUNG BUNGA		PELABUHAN ATAU NEGARA PENDAFTARAN PELABUHAN KELANG		TANEJ 11	
PELAYARAN		PELARIHAN TERAKHIR PELARIHAN KEI ANG	KADAR SF TAN 20 SFN	JUMLAH DITERIMA	
DARIPADA	KE PADA	BILANGAN BAYARAN SISIL HINGGA TARIKH DALAM TAHUN 2013	NYATAKAN SAMADA PERDAGANGAN ASING ATAU ILMPAIAN	RM	Seri
MYPKG	MYPGU	1 Kali	Asing	2	25

Adalah dengan ini disahkan pasir gudang pemilik, nakhoda atau cjen bagi kapal yang namanya tersebut di atas telah membayar wang berjumlah Dua Ringgit Dua Puluh Lima Sen Sahaja, sebagai bayaran dius api bagi maksud pelayaran berkenaan di atas bayaran api di Malaysia.

Ini adalah cetakan computer dan tandatangan tidak diperlukan.
This receipt is computer generated and no sign is required.

Donec Internet 100%

3. Online Payment History Checking

3.1 Payment Enquiry



The screenshot displays the 'JABATAN LAUT MALAYSIA Marine Department Malaysia ONLINE PAYMENT SYSTEM' interface. The 'Payment Enquiry' menu item is selected. The main content area is titled 'PERTANYAAN PEMBAYARAN / PAYMENT ENQUIRY' and contains a form with the following fields:

No. Rasm / Official No.	: 327282	Go
Tahun / Year	: 2013	

At the bottom of the page, there is a copyright notice: © Copyright 2012 - Jabatan Laut Malaysia.

1. Select [Payment Enquiry] from menu to open up the payment enquiry page.
2. Key in the ship official number and click [Go] button to view the payment history for specific ship.

3. Click the [back] button to go back search page

3.2 Corporate Payment

1. Select [Corporate Payment] from menu to open up the corporate payment page.
2. Key in the ship info and click [Next] button to view the corporate payment for specific ship.

JABATAN LAUT MALAYSIA
Marine Department Malaysia
ONLINE PAYMENT SYSTEM

Payment Enquiry

Logout
Pembayaran Dius Api / Light Dues Payment
Pembayaran Online / Online Payment
Pertanyaan Pembayaran / Payment Enquiry
Bayaran Korporat / Corporate Payment
Tukar Katalaluan / Change Password

PERTANYAAN PEMBAYARAN / CORPORATE PAYMENT
Date: 01/01/2013 To 09/04/2013

No	Tarikh / Date	No. Rasmi / Official No.	No Order / Order No	No. Transaksi FPX / FPX Transaction No.	Jumlah / Amount (RM)	ID User / User ID	Status / Status
Total Amount :					0.00		

[Back](#)

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1. Click the [back] button to go back search page.