

REQUEST TITLE: Maximum Amount Capping → KFH Online - Statutory Payment EPF

REQUESTOR DETAIL

Requested by : Nor Hasfazilah Nyaziz
Reviewed by : Mexdelina Hussein
Department : Retail Banking
Date Request : 12 September 2018

Signature:
Signature:
Ru Max.

REQUEST DESCRIPTION

| No | Item | Description |
|----|--|---|
| 1 | OBJECTIVE of the Project / Enhancement | <p>The objective of these enhancements are to:</p> <ol style="list-style-type: none"> Request KFH Online to allow setting of maximum amount (capping) in Open and Registered – Statutory Payment - EPF as the following: <ul style="list-style-type: none"> RM5,000 per month RM60,000 per year It is also to allow the Maximum amount (capping) to be parameterized. This is to cater for future change of maximum amount limit if any. |
| 2 | General Overview | <ol style="list-style-type: none"> EPF has introduced new guideline on maximum amount (capping) for EPF Self Contribution Payment as mentioned above. Currently, KFH Online has no capability to maintain maximum amount in this payment service. |
| 3 | Proposed Process Flow | <p>Example : Open Statutory Payment</p>  <ol style="list-style-type: none"> User perform Open or Registered Payment via KFH Online & CMS; User input amount and click button 'Next'; KFH Online to validate whether the amount has exceeded maximum limit or not; If the payment amount exceeded maximum limit, system to prompt the user a message 'Maximum Amount Exceeded Limit' per month or per year. |
| 4 | Charges | N/A |
| 5 | Reports (new / enhancement) and samples | No change |
| 6 | Audit Trails | Yes |
| 7 | BVMC Changes / Enhancements | No change |
| 8 | Back-end processes / enhancements | No change |
| 9 | Timeline | Go Live soonest possible |