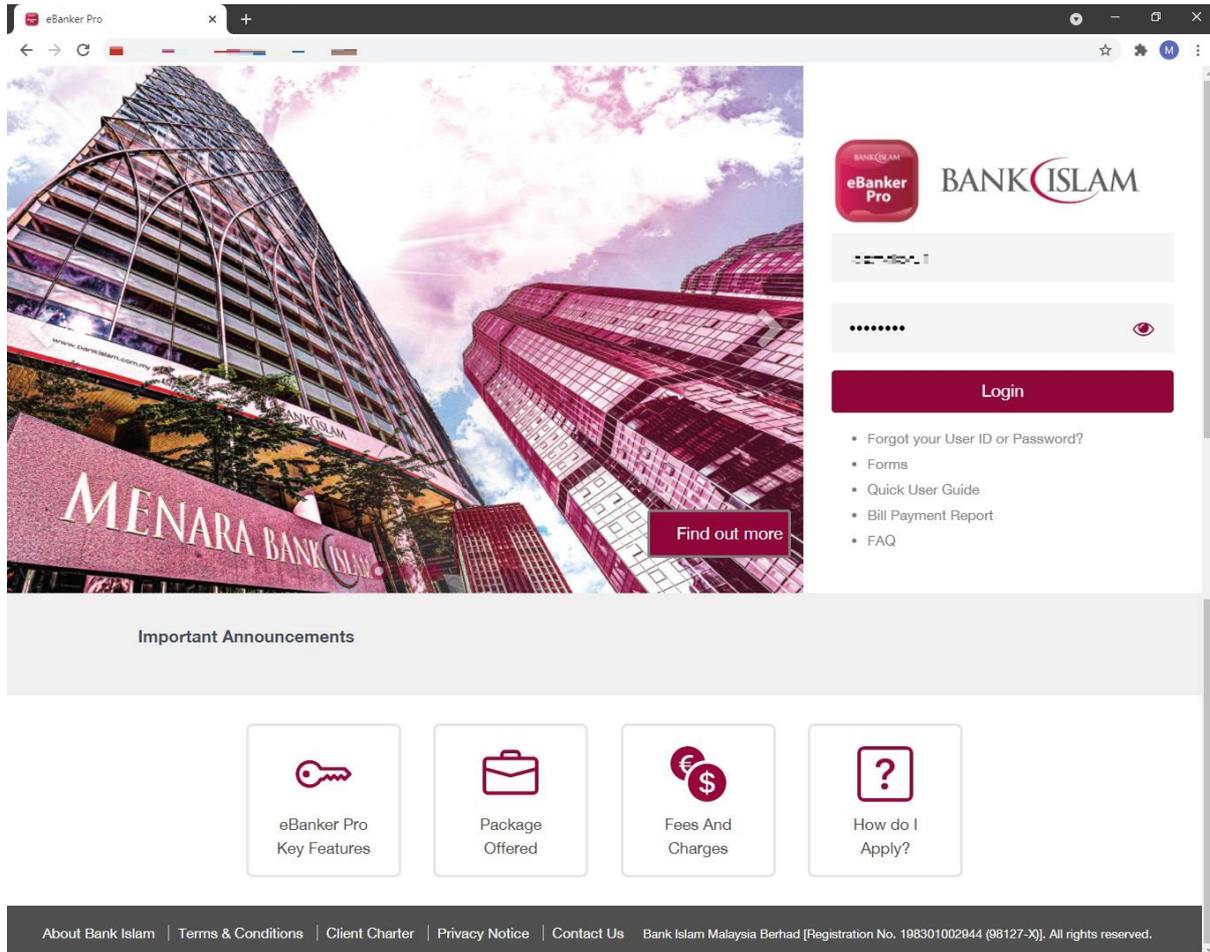
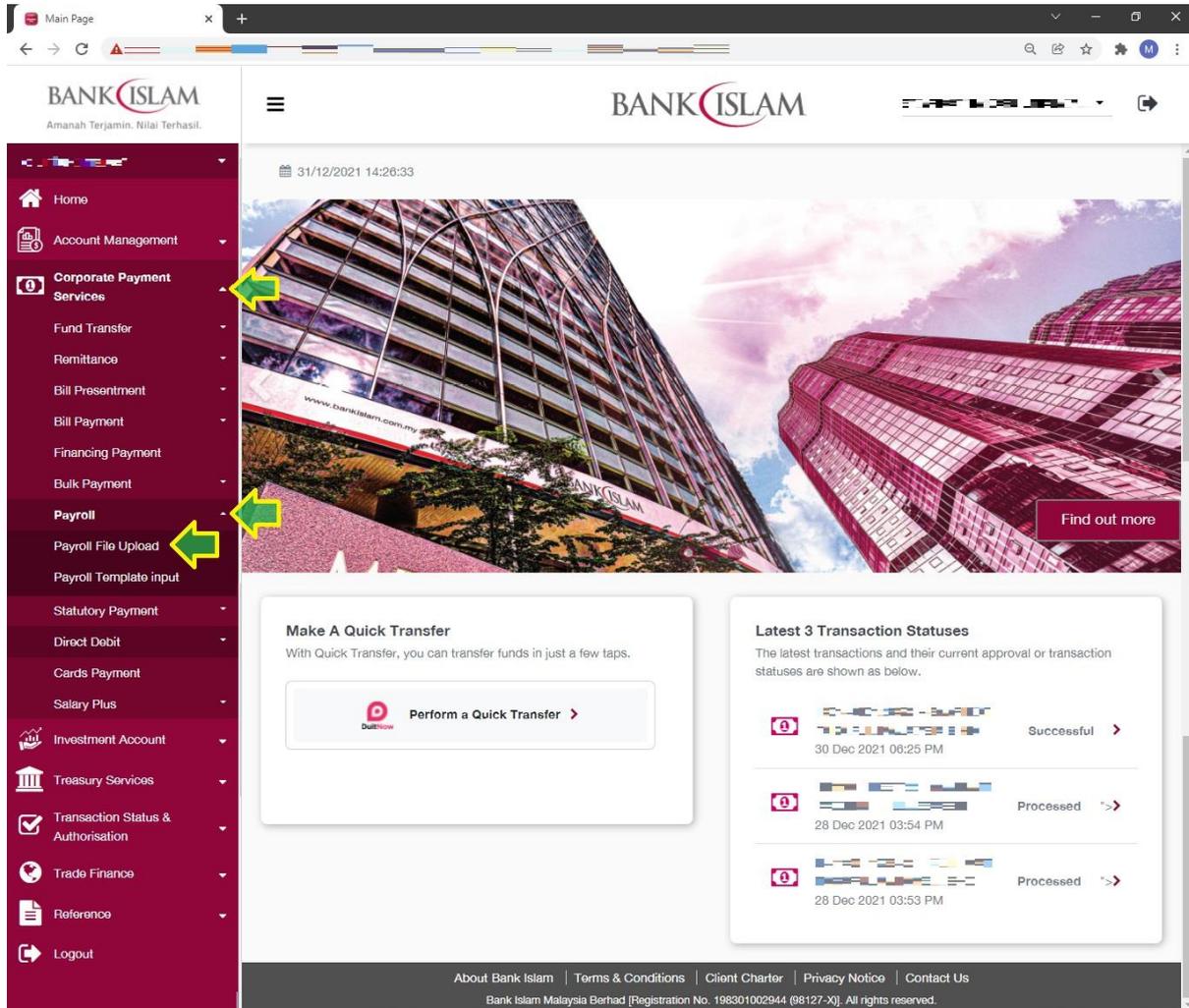


3. Login into eBanker Pro (<https://eBankerPro.bankislam.biz>) by using your Corporate ID (MAKER). Continue with Click LOGIN button



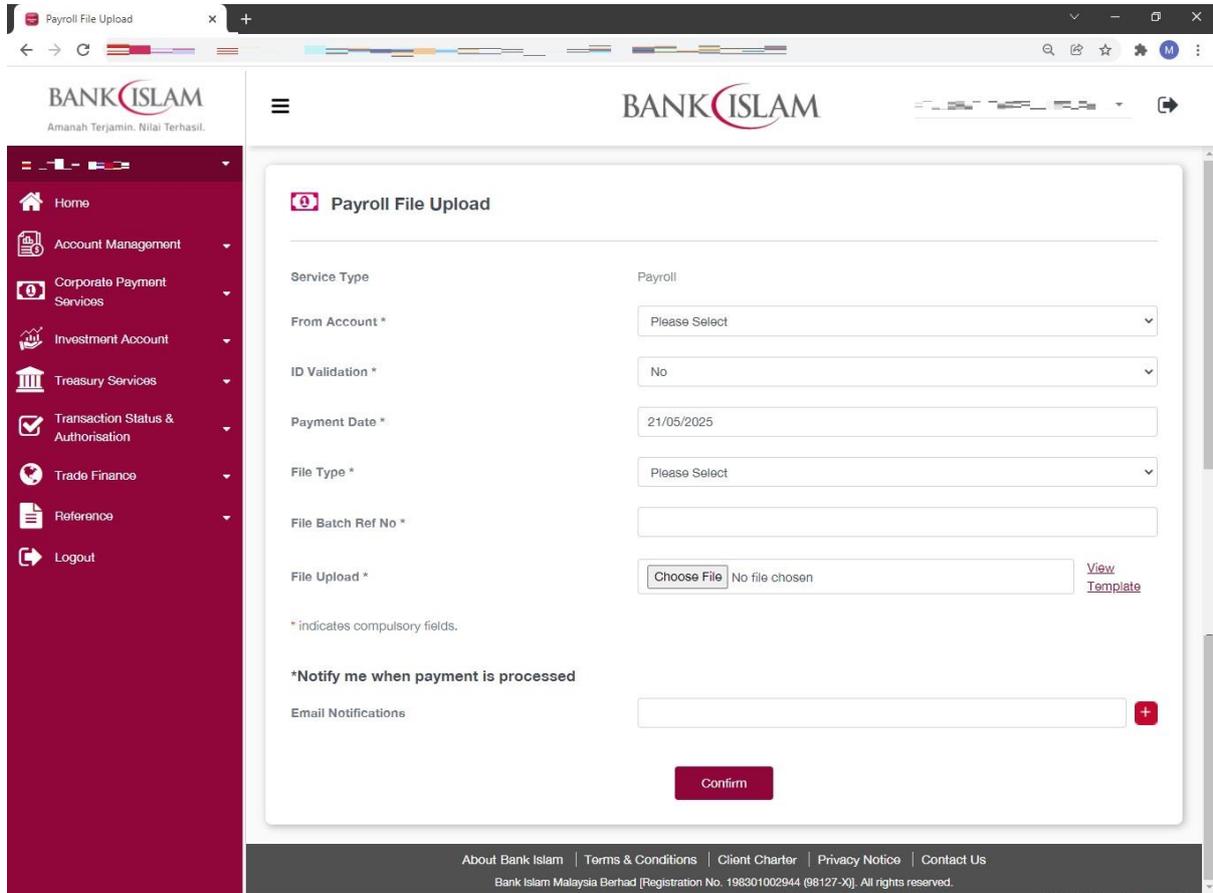
4. Click on CORPORATE PAYMENT SERVICE and continue with Click on PAYROLL, and Click PAYROLL FILE UPLOAD button



5. Key in the information and details for each field as per table below. Once complete, Click SUBMIT button

No.	Field Name	Field Information	Field Description
1	From Account	Dropdown List	List of your account registered in eBanker Pro
2	ID Validation	NO or YES	NO – eBanker Pro will NOT send the IDENTIFICATION INFORMATION to partner Bank YES – eBanker Pro will send the IDENTIFICATION INFORMATION to partner Bank
3	Payment Date	Calendar	System will process based on selected Date either TO DAY date or FUTURE date
4	File Type	OLD FORMAT or NEW FORMAT	OLD FORMAT – Referring to old eBanker file format NEW FORMAT – Referring to new eBanker <u>Pro</u> file format
5	File Batch Ref No.	Free text	Unique information for the reference (without space)
6	File Upload	Browse function	Find the file to upload

7	Email Notification	Free text including “@” symbol	eMail Notification
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The screenshot shows the 'Payroll File Upload' form in the eBanker Pro interface. The form includes the following fields and options:

- Service Type:** Payroll
- From Account *:** Please Select
- ID Validation *:** No
- Payment Date *:** 21/05/2025
- File Type *:** Please Select
- File Batch Ref No *:** (Empty text field)
- File Upload *:** Choose File | No file chosen | [View Template](#)
- *Notify me when payment is processed:** (Checked)
- Email Notifications:** (Text input field with a '+' icon)

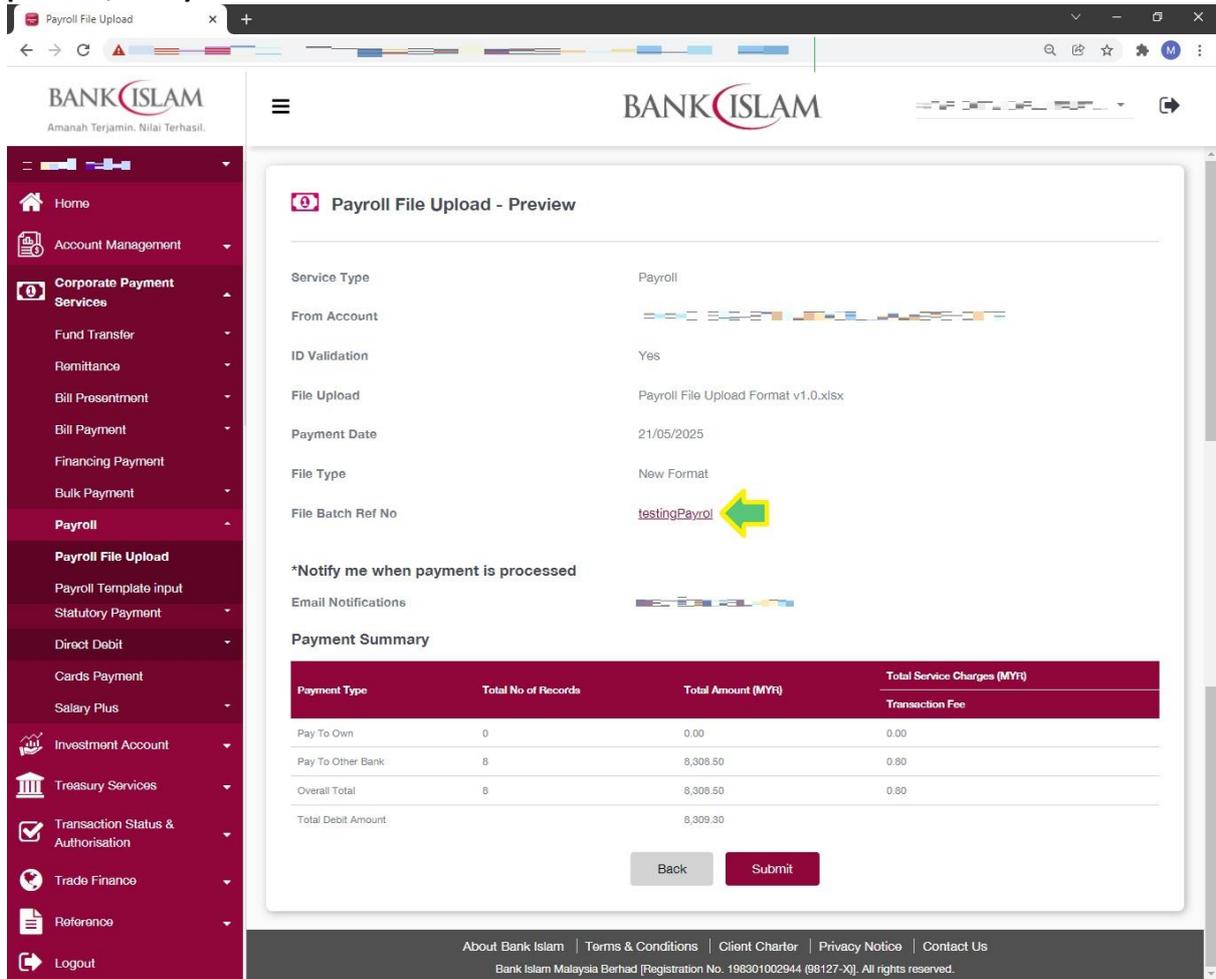
* indicates compulsory fields.

At the bottom of the form, there is a **Confirm** button.

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6. If the file format is valid, eBanker Pro will proceed to Preview page as below. Else, eBanker Pro will prompt an error message for you to amend the File Template and redo the previous process. If you want to view details of the file, you may click the FILE BATCH REF NO. hyperlink button and to

proceed, kindly click on **SUBMIT** button



Payroll File Upload - Preview

Service Type: Payroll

From Account: [Account ID]

ID Validation: Yes

File Upload: Payroll File Upload Format v1.0.xlsx

Payment Date: 21/05/2025

File Type: New Format

File Batch Ref No: **testingPayrol** ←

***Notify me when payment is processed**

Email Notifications: [Email Address]

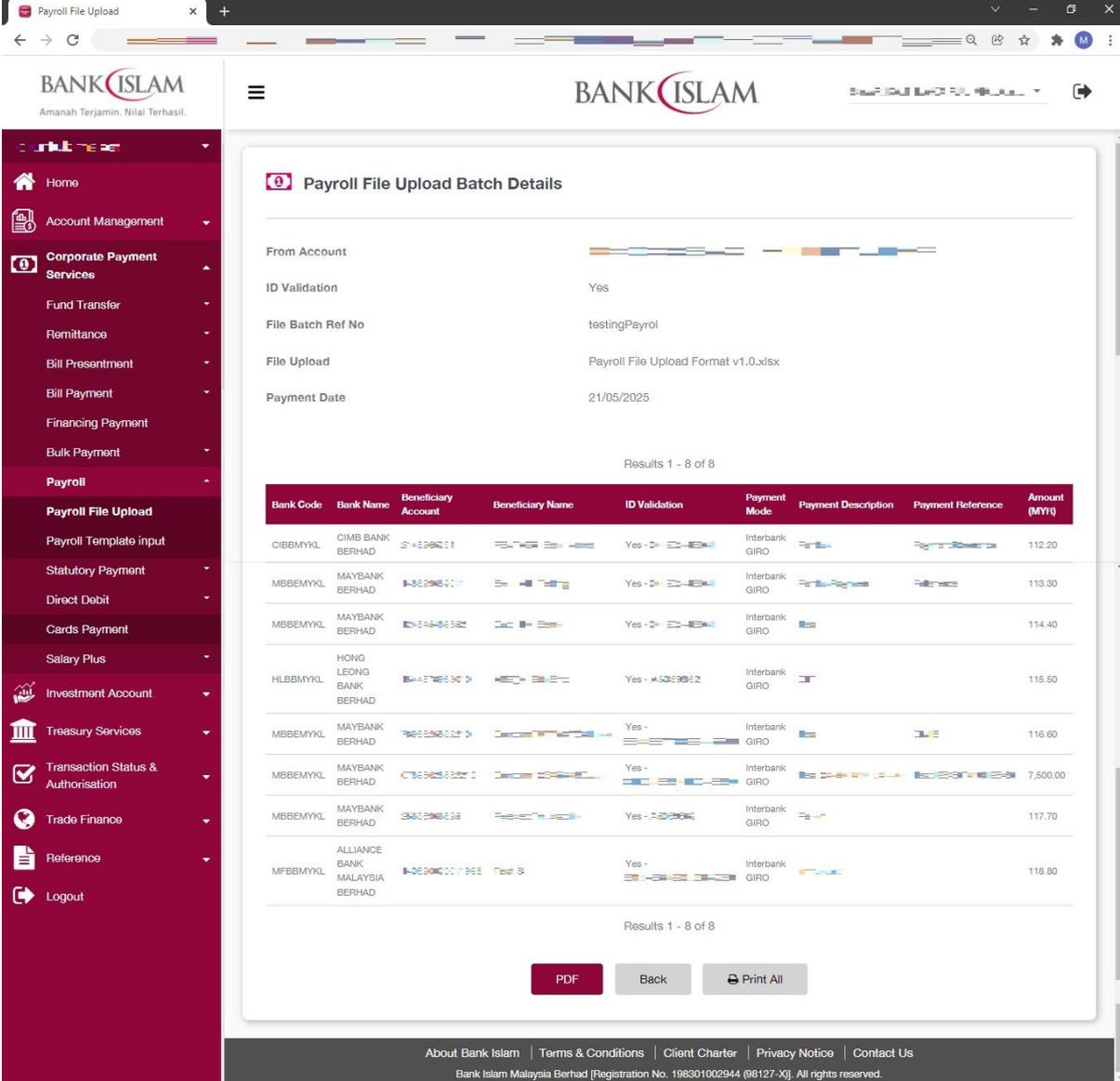
Payment Summary

Payment Type	Total No of Records	Total Amount (MYR)	Total Service Charges (MYR)
			Transaction Fee
Pay To Own	0	0.00	0.00
Pay To Other Bank	8	8,308.50	0.80
Overall Total	8	8,308.50	0.80
Total Debit Amount		8,308.30	

Back Submit

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7. Once Click the hyperlink button, all the details will be appear as per below for you to verify. Click BACK button to go to previous page



Payroll File Upload Batch Details

From Account: [Progress Bar]

ID Validation: Yes

File Batch Ref No: testingPayrol

File Upload: Payroll File Upload Format v1.0.xlsx

Payment Date: 21/05/2025

Results 1 - 8 of 8

Bank Code	Bank Name	Beneficiary Account	Beneficiary Name	ID Validation	Payment Mode	Payment Description	Payment Reference	Amount (MYR)
CIBBMYKL	CIMB BANK BERHAD	[Account Icon]	[Beneficiary Name]	Yes - [Status Icon]	Interbank GIRO	[Description]	[Reference]	112.20
MBBEMYKL	MAYBANK BERHAD	[Account Icon]	[Beneficiary Name]	Yes - [Status Icon]	Interbank GIRO	[Description]	[Reference]	113.30
MBBEMYKL	MAYBANK BERHAD	[Account Icon]	[Beneficiary Name]	Yes - [Status Icon]	Interbank GIRO	[Description]	[Reference]	114.40
HLBBMYKL	HONG LEONG BANK BERHAD	[Account Icon]	[Beneficiary Name]	Yes - [Status Icon]	Interbank GIRO	[Description]	[Reference]	115.50
MBBEMYKL	MAYBANK BERHAD	[Account Icon]	[Beneficiary Name]	Yes - [Status Icon]	Interbank GIRO	[Description]	[Reference]	116.60
MBBEMYKL	MAYBANK BERHAD	[Account Icon]	[Beneficiary Name]	Yes - [Status Icon]	Interbank GIRO	[Description]	[Reference]	7,500.00
MBBEMYKL	MAYBANK BERHAD	[Account Icon]	[Beneficiary Name]	Yes - [Status Icon]	Interbank GIRO	[Description]	[Reference]	117.70
MFBBMYKL	ALLIANCE BANK MALAYSIA BERHAD	[Account Icon]	[Beneficiary Name]	Yes - [Status Icon]	Interbank GIRO	[Description]	[Reference]	118.80

Results 1 - 8 of 8

Buttons: PDF, Back, Print All

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8. Once click on SUBMIT button, eBanker Pro will prompt a SUCCESSFUL message to mentioned that the transaction is already send to CHECKER level for the next action

Payroll File Upload - Acknowledgement

Success! Transaction is successfully sent for approval.

CMS Reference No: CMSPR31122021000146

Service Type: Payroll

From Account: [Account Icon]

ID Validation: Yes

File Upload: Payroll File Upload Format v1.0.xlsx

Payment Date: 21/05/2025

File Type: New Format

File Batch Ref No: testingPayroll

***Notify me when payment is processed**

Email Notifications: mfaizr@bankislam.com.my

Payment Summary

Results 1 - 4 of 4

Payment Type	Total No of Records	Total Amount (MYR)	Transaction Fee (MYR)
Pay To Own	0	0.00	0.00
Pay To Other Bank	8	8,308.50	0.80
Additional Charges - SMS	0	0.00	0.00
Overall Total	8	8,308.50	0.80
Total Debit Amount		8,309.30	

Results 1 - 4 of 4

Authorisation History

Date, Time	User ID	Role	Action	Authorization Status	Trx Status	Comments
31/12/2021 14:56:21	[User Icon]	Maker-Observer	New	Created	-	-

PDF Print Ok

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For more information, please contact our Customer Helpdesk

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