

Perbadanan Insurans Deposit Malaysia Protecting Your Insurance And Deposits In Malaysia

GUIDE TO USING THE PIDM INDUSTRY PORTAL ("MI USER MANUAL") SUBMISSION MANAGEMENT ADDENDUM

ISSUE DATE: 26 JULY 2024



Ref No	Ref No PIDM/UG5-A3/2024 (IPS-SM)				Vers	sion No			5.0
Initial Issued Date 14 February 2019					Rev	ised on		26	July 2024
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[Update] Notice for Change in Terminology:

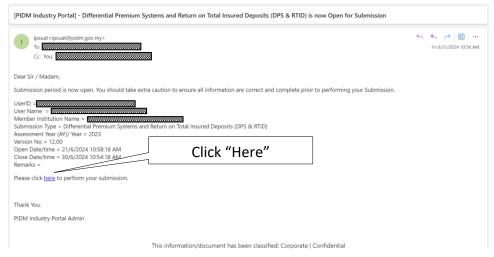
Existing terms reflected in this document	Updated terms reflected in the PIDM Industry Portal
MI Users	MI Users / Others
Member Institution	Member Institution / Others
MI	MI / Others
MI Officer	MI Officer / Others

Please note that there is no implication on the function and usage of the PIDM Industry Portal resulting from the update above.

SECTION 1: INTERACTIVE SUBMISSION

Differential Premium Systems and Return on Total Insured Deposits (DPS & RTID)

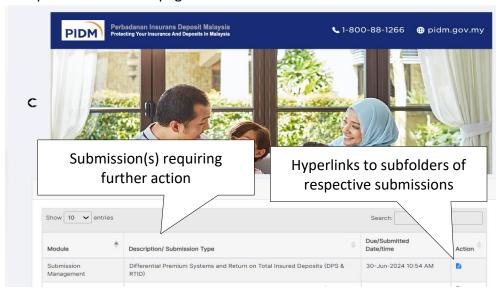
1.1 **Step 1:** The respective MIPLO or MIOfficer, assigned to perform submission(s), shall receive an email bearing a hyperlink. Click on the hyperlink "here" to be directed to the PIDM Industry Portal login page.



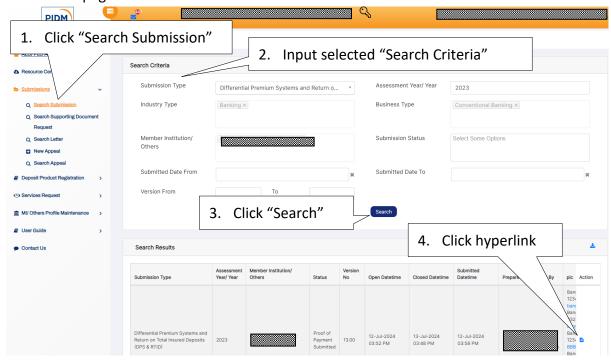


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1.2 **Step 2:** Upon successful signing in, the user will be directed to the personal Dashboard. Submission(s) requiring further action from the user will be reflected under the "My Tasks" column. Click on the applicable hyperlink under the "Action" column to access the specific submission page.



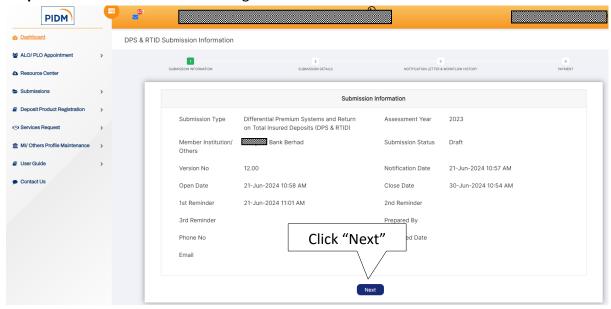
▲ Note: User can also access the submission module by navigating to the main submission section and select "Search Submission". After entering the search criteria based on the chosen submission type and clicking search button, a list of results will appear. User can then click the relevant hyperlink in the "Action" column to access the submission page.





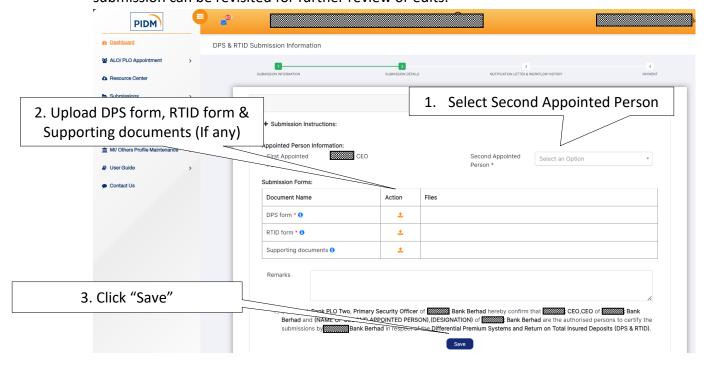
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1.3 **Step 3:** Click the "next" button to begin the DPS & RTID submission.



1.4 **Step 4:** Choose the Second Appointment Person (e.g. CFO/ Head of Finance). The First Appointed Person is default to the MI Authorized Person listed in the MI Profile. This is for the purpose of submission certification by both First Appointed Person and Second Appointed Person.

Then, upload the DPS form, RTID form and supporting documents (if any). User may add remarks if necessary and then proceed to save the submission. Once saved, the submission can be revisited for further review or edits.

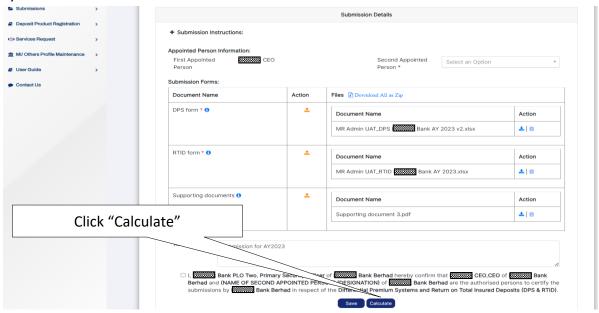


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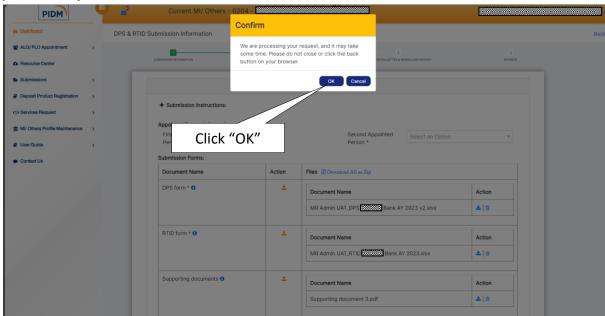
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1.5 **Step 5:** After saving, click the "Calculate" button to proceed. This will enable the system to calculate the score.



1.6 **Step 6:** Click "OK" to confirm the calculation request.

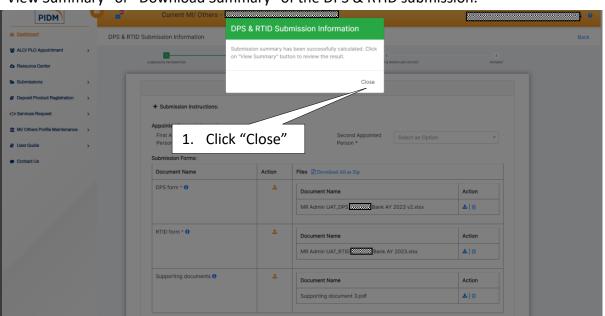
▲ Note: Avoid closing or navigating away from the browser as the calculation process may take some time.

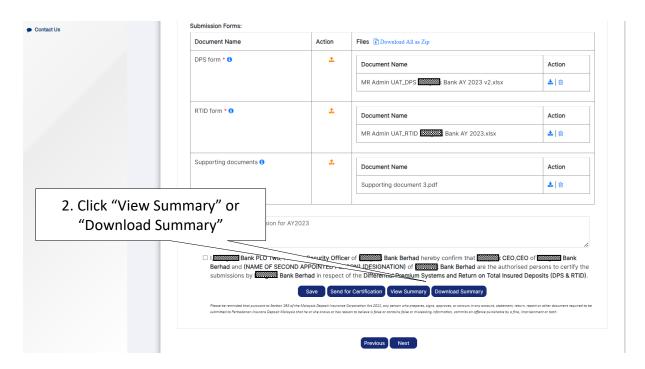




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1.7 **Step 7:** Once the calculation is complete, click "Close" and then user may proceed to "View Summary" or "Download Summary" of the DPS & RTID submission.

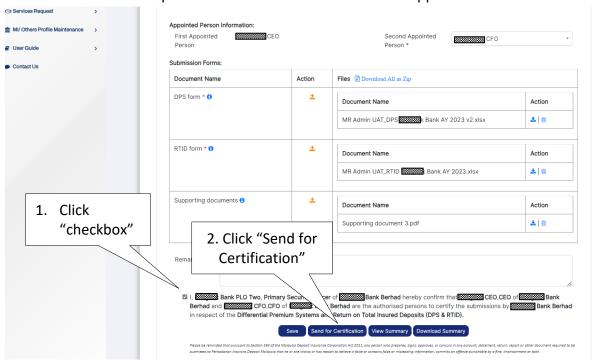




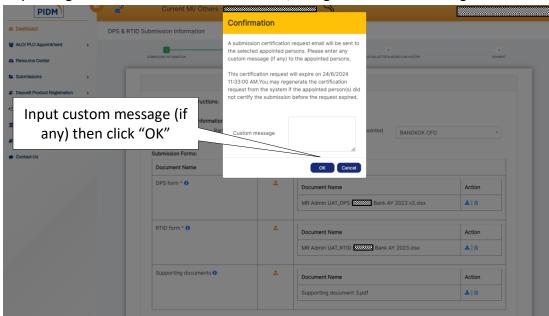


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1.8 **Step 8:** After checking/review on the submission summary, user may proceed to click on the checkbox button to confirm that the selected Appointed Persons are duly authorised to certify the submission. Then, click the "Send for Certification" button to initiate the certification process for both the First and Second Appointed Persons.



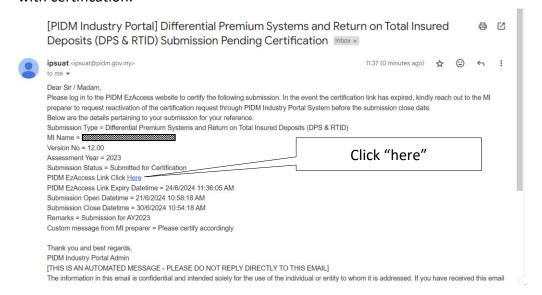
1.9 **Step 9:** User may add custom messages if any for your Appointed Persons. An email requesting certification will be sent to them, along with custom messages.





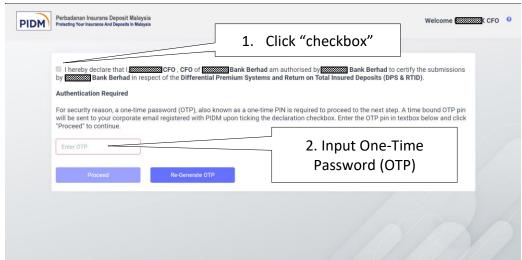
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1.10 Step 10: The Second Appointed Person (e.g. CFO/Head of Finance) will receive a certification request email. Click the PIDM EzAccess website link "here" to proceed with certification.



1.11 **Step 11:** The Second Appointed Person (e.g. CFO/Head of Finance) may click the checkbox button to declare as authorised person to certify the submission. A One-Time Password (OTP) will be sent via email, which must be entered for certification.

▲ Note: One-Time Password (OTP) expires in 3 minutes and can be regenerated if necessary.





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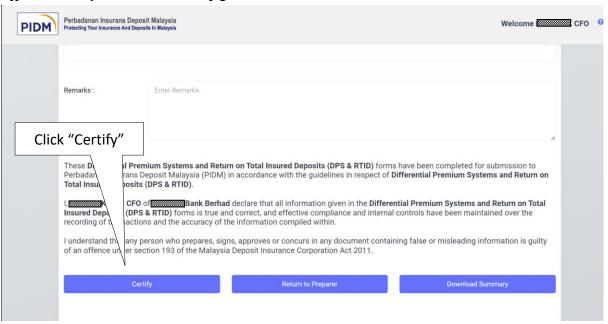
PIDM Industry Portal Admin
[THIS IS AN AUTOMATED MESSAGE - PLEASE DO NOT REPLY DIRECTLY TO THIS EMAIL]

The information in this email is confidential and intended solely for the use of the individual or entity to whom it is addressed. If you have received this email in error, please notify us by reply email and delete the message from your system. This email is for information purposes only and is not intended to nor will it create any binding legal relations. Any information not related to PIDM's official business is solely the author's and does not necessarily represent PIDM's view and is not necessarily endorsed by PIDM. Finally, the recipient should check this email and any attachments for the presence of viruses. PIDM accepts no liability for any damage caused by any virus transmitted by this email. PIDM is not responsible for any unauthorised changes made to the information or for the effect of such changes.

By providing personal data to us, you confirm that you and any party whose personal data may be given to us by you or identified from your personal data, have read and understood the Personal Data Protection Notice (Privacy Notice) in our website, www.pidm.gov.my, and consent to the processing of the personal data in accordance with the Privacy Notice.

1.12 **Step 12:** A submission summary will be shown in the certification page for the Appointed Person to review. To proceed, click the "certify" button.

A Note: If there are any discrepancies or errors, the Appointed Person can return the submission to the preparer. This includes situations where the MIPLO or MI Officers has uploaded incorrect figures.

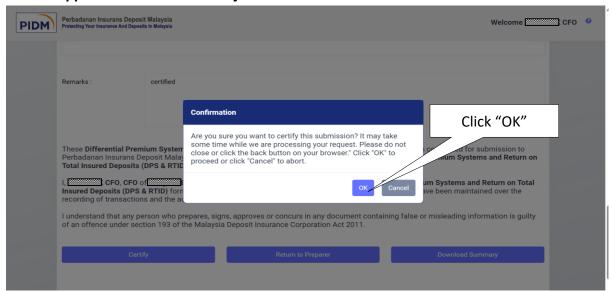




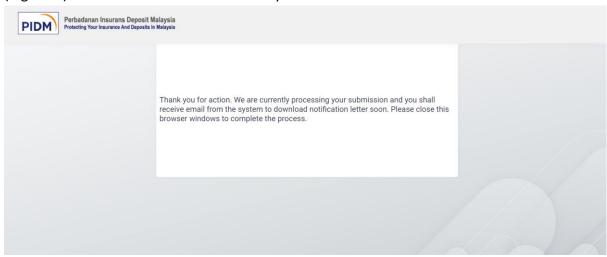
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1.13 **Step 13:** Click "OK" to confirm the certification. Once completed, the certification process is now in the hands of First Appointed Person (e.g. CEO) for the final certification step, which follows the same process as the Second Appointed Person. (e.g. CFO/Head of Finance).

▲ Note: An email will be sent automatically to the First Appointed Person once the Second Appointed Person has certified the submission.



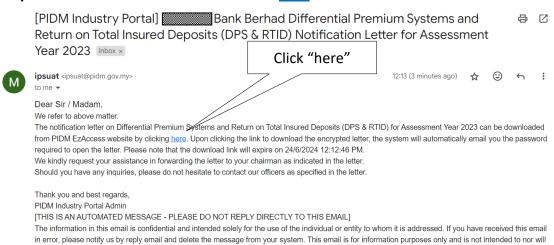
1.14 **Step 14:** Once the certification by both Appointed Persons have completed the certification, user may proceed to close the browser. Next, the First Appointed Person (e.g. CEO) will receive an email from the system to download the notification letter.



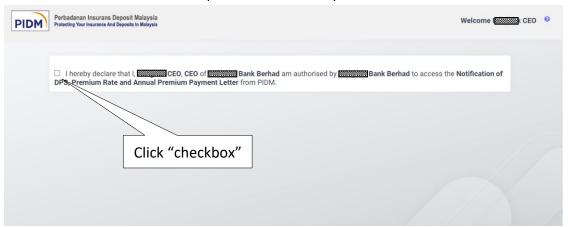


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1.15 **Step 15:** Click the PIDM EZAccess website "here" to download the notification letter.

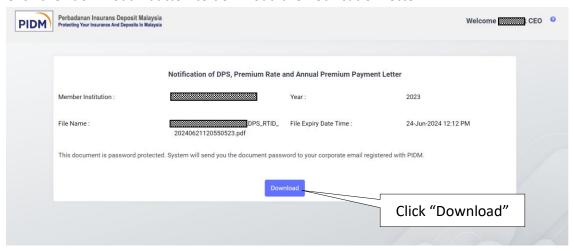


Click the "checkbox" button to proceed to next step.



it create any binding legal relations. Any information not related to PIDM's official business is solely the author's and does not necessarily represent PIDM's

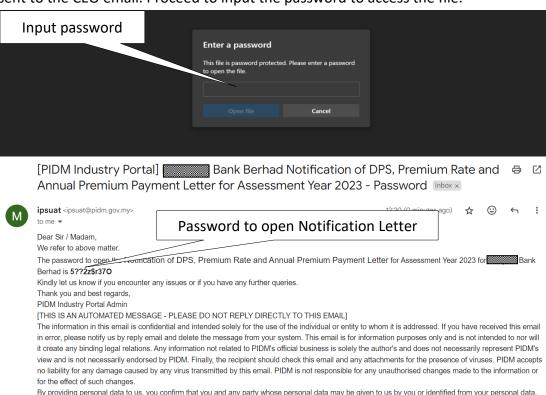
Click the "download" button to download the notification letter.



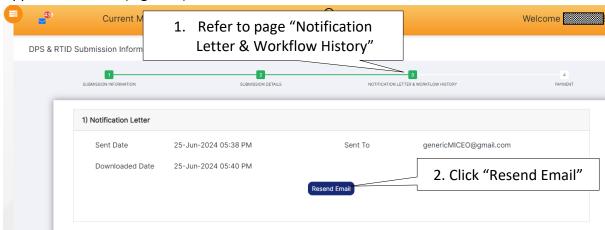


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1.16 **Step 16:** To open the notification letter file, an email containing the password will be sent to the CEO email. Proceed to input the password to access the file.



1.17 **Step 17:** If the download link has expired. The First Appointed Person (e.g. CEO) can refer to their officer and request for new link. User may refer to the submission page and refer to "Notification Letter & Workflow History". Click "Resend Email", then system will automatically resend the new download link via email to you First Appointed Person (e.g. CEO).

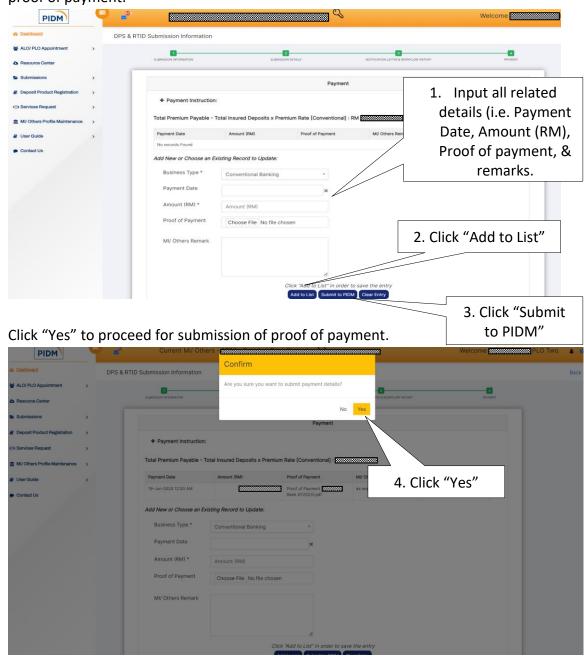


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1.18 **Step 18:** User may proceed with the payment as instructed in the notification letter. After making the payment, user must upload the proof of payment along with the required details. Once all payment details entered accordingly, click the "Add to List" button followed by the "Submit to PIDM" button to proceed for the submission of proof of payment.



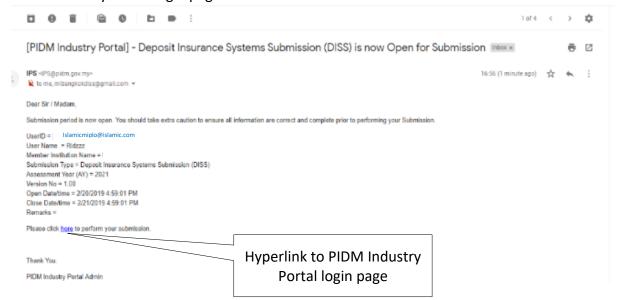


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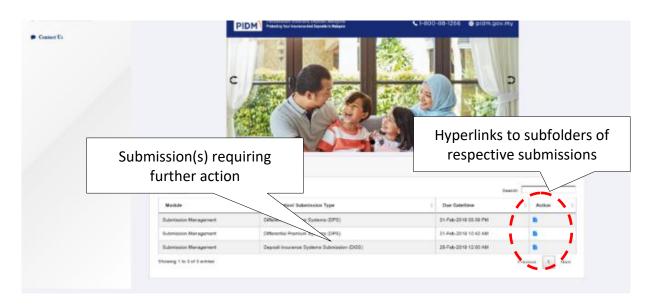
SECTION 2: OTHER SUBMISSIONS

2.1 SUBMISSION THROUGH PIDM EBOX

2.1.1 **Step 1:** The respective MIPLO or MIOfficer, assigned to perform submission(s), shall receive an email bearing a hyperlink. Click on the hyperlink "here" to be directed to the PIDM Industry Portal login page.



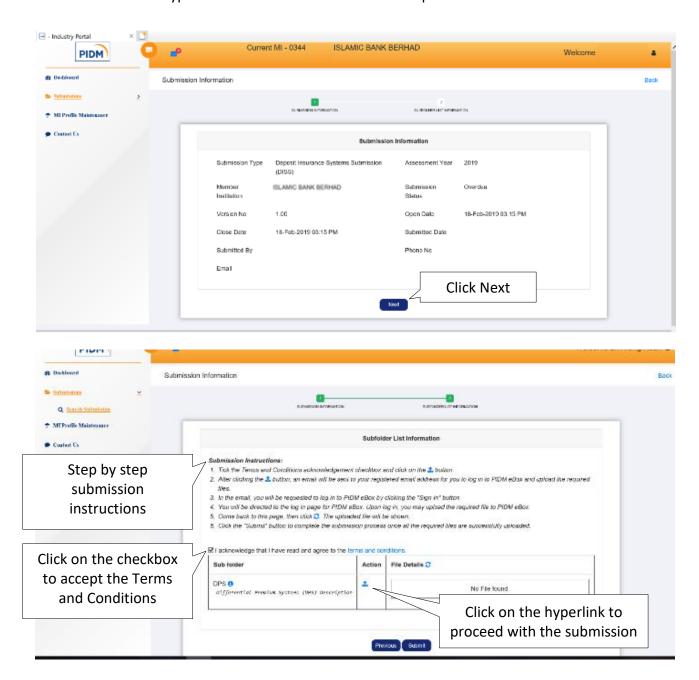
2.1.2 **Step 2:** Upon successful signing in, the user will be directed to his personal Dashboard. Submission(s) requiring further action from the user will be reflected under the "My Tasks" column. Click on the applicable hyperlink provided under the "Action" column to be directed to the subfolder of the respective submission.





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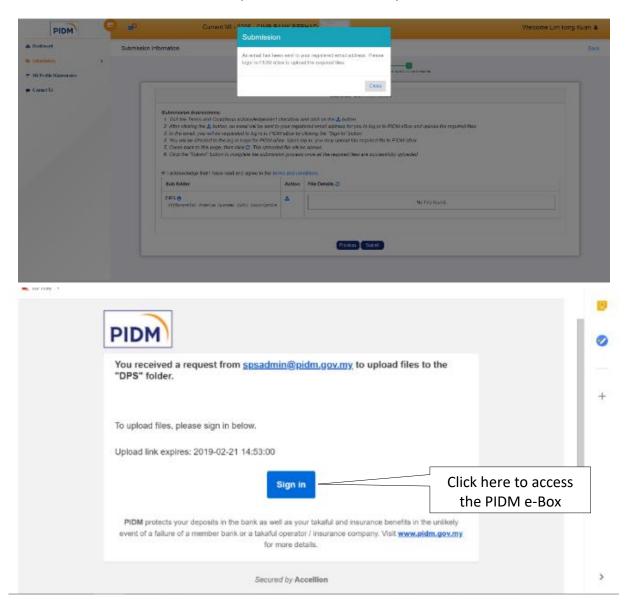
2.1.3 **Step 3:** Click on the "Next" button for step by step instructions on how to perform the submission. Click on the checkbox to accept the Terms and Conditions. Thereafter, click on the hyperlink under the "Action" column to proceed with the submission.





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2.1.4 **Step 4:** A pop-up message shall appear to alert the user that an email has been sent to his inbox. In order to access and upload the required file(s) for the submission on the PIDM e-Box, the user is required to follow the link provided in the email.





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2.1.5 **Step 5:** The user is required to insert the same User ID and password, as used at the PIDM Industry Portal login page, to access the submission area of the PIDM e-Box.



2.1.6 **Step 6:** At the submission area, the user can either drag and drop the file(s) or browse for the file(s) and select from the original location.



2.1.7 **Step 7:** Click the "Upload" button to transfer the file(s) into the PIDM e-Box.

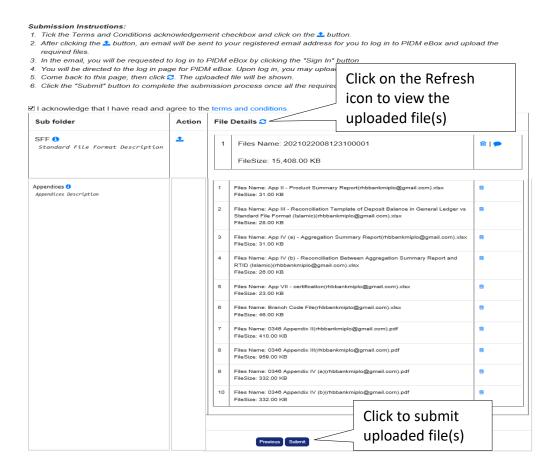


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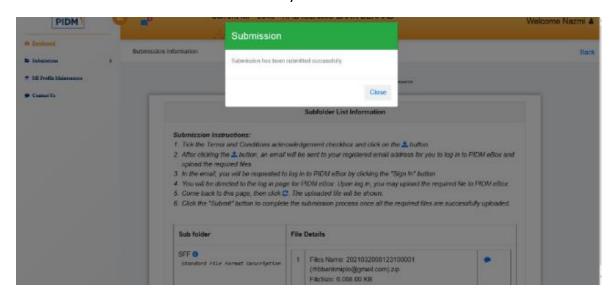
2.1.8 Step 8: Upon completion of the upload, the user shall navigate back to the PIDM Industry Portal. Click the "Refresh" icon. The system displays a list of the file(s) uploaded through the PIDM e-Box. Upon checking and confirming that the file(s) are correctly uploaded, click on the "Submit" button to complete the submission process.

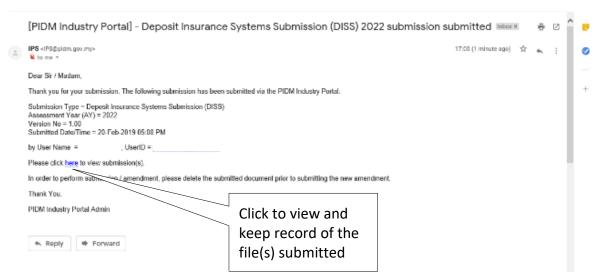




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2.1.9 **Step 9:** Upon successful submission of the file(s) into the PIDM Industry Portal, an email confirmation will be automatically sent to the user's inbox.

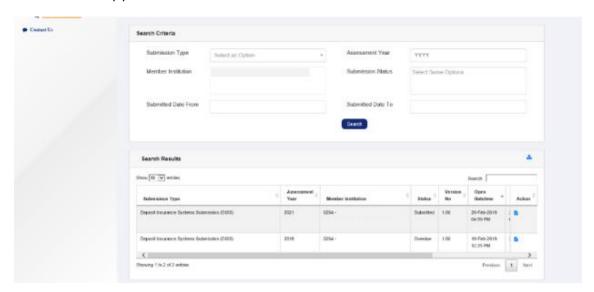






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2.1.10 **Step 10:** Alternatively, the user can check the submission status by clicking on the search submission in the task bar. The system will display the list of completed submission(s).



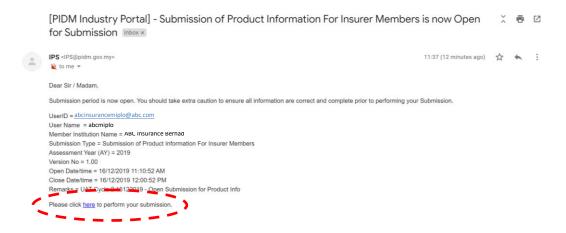


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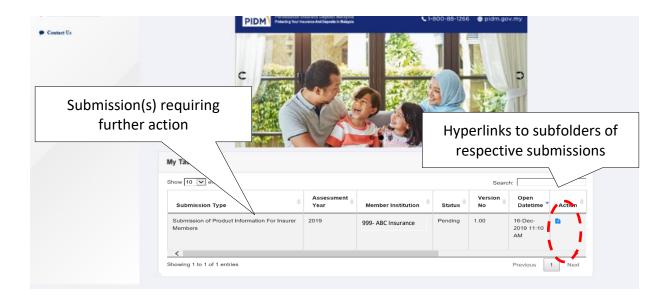
2.2 SUBMISSION NOT THROUGH PIDM EBOX

Product Information for Insurer Member

2.2.1 **Step 1:** The respective MIPLO or MIOfficer, assigned to perform submission(s), shall receive an email bearing a hyperlink. Click on the hyperlink "here" to be directed to the PIDM Industry Portal login page.



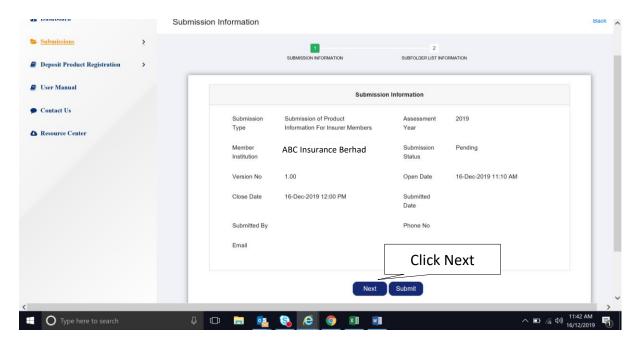
2.2.2 **Step 2:** Upon successful signing in, the user will be directed to his personal Dashboard. Submission(s) requiring further action from the user will be reflected under the "My Tasks" column. Click on the applicable hyperlink provided under the "Action" column to be directed to the subfolder of the respective submission.



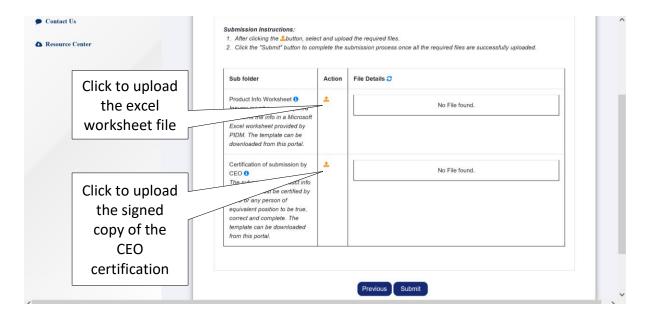


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2.2.3 **Step 3:** Click on the "Next" button to perform the submission.

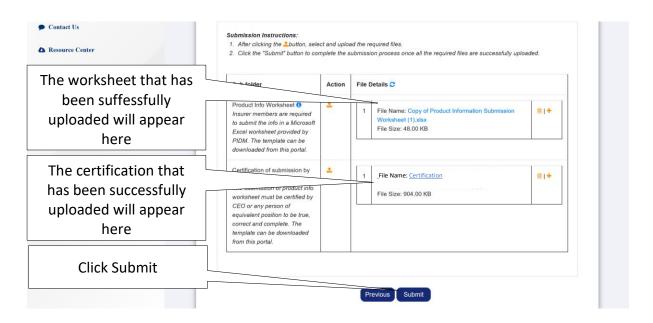


2.2.4 Step 4: Upload the excel worksheet and signed copy of the CEO's certification at the designated action button. Upon successful uploaded, file name and size will be shown at the "File Details". Then, click the "Submit" button.

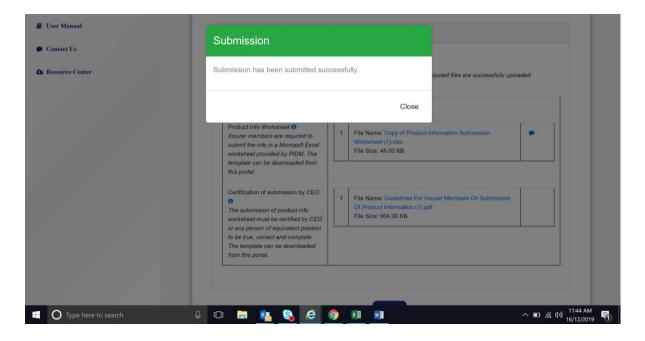




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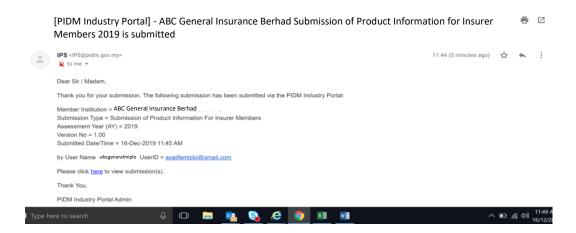


2.2.5 **Step 5:** Upon successful submission of the files into the PIDM Industry Portal, an email confirmation will be automatically sent to the user's inbox.

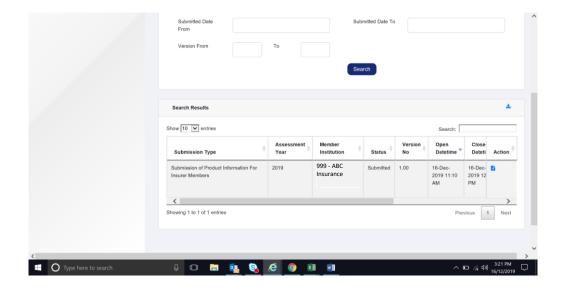




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2.2.6 **Step 6:** Users can check the submission status by clicking on the search submission in the task bar. The system will display the list of completed submission(s).





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Annual review of compliance with Guidelines on Provision of Information on Deposit Insurance

- 2.2.7 Please refer to paragraphs 2.1 to 2.6 for the submission of the annual review report and action plans, if any. The submission process remains similar to **Step 1 to Step 6** described above.
- 2.2.8 The Submission Type shall be reflected as "Annual review of compliance with Guidelines on Provision of Information on Deposit Insurance".
- 2.2.9 Please ensure that the MI Module Notification List tab, made available under the MI Profile Maintenance module, is updated with the details of the recipients(s) for him / her to receive a notification (minus any submitted documents as attachment) upon completion of a submission.



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12122	Submission Management Addendum								

Terms and Conditions Submission

- 2.2.10 Submission of documents under Terms and Conditions (T&C) require the following:
 - a) Updated information in MI Profile Maintenance module
 - b) Submission through PIDM Ebox
- 2.2.11 The following are documents required to be submitted for T&C and how they will be updated/submitted:

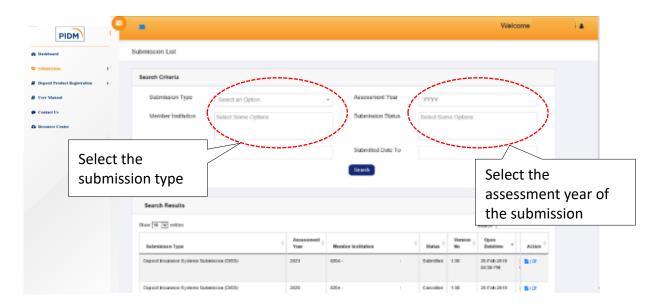
a) b)	annual report and audited financial statements approved by the board of directors of the member institution or any period as determined by the Corporation, together with a copy of its auditor's report; a list of the related corporations of the member institution as at the date of submission to the Corporation;	The submission process remains similar to Step 1 to Step 6 described above.
c)	a list of the names, addresses, telephone numbers and offices or designations of the key responsible persons of the member institution as at the date of submission to the Corporation; and a list of the names, addresses and telephone numbers of the auditors of the member institution as at the date of submission to the Corporation.	Please ensure these information are updated in MI Profile Maintenance module



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SECTION 3: SEARCH SUBMISSION

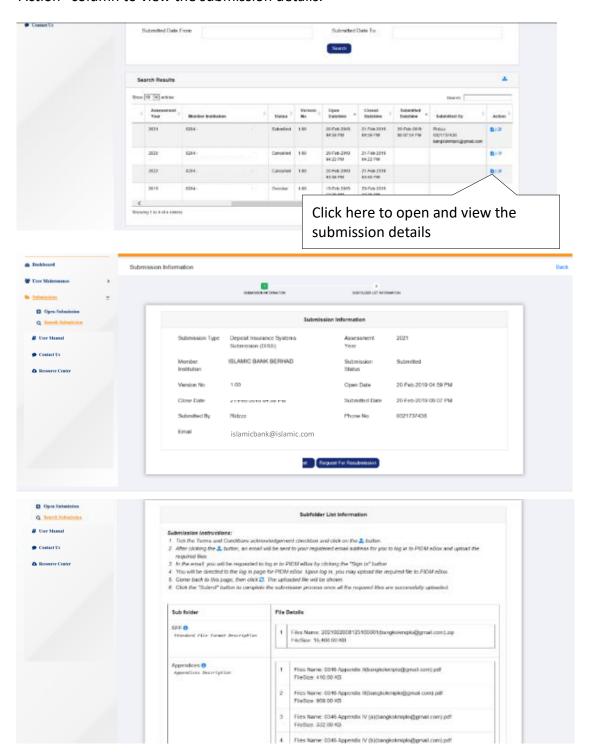
3.1 **Step 1:** Select the "Search Submission" menu to check on the MI's submission. Enter required information and click on "Search" button. System will display the search results.





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3.2 **Step 2:** Select the submission(s) listed in the search result. Click the link under the "Action" column to view the submission details.

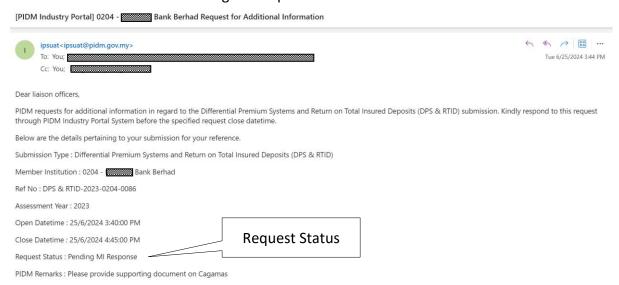




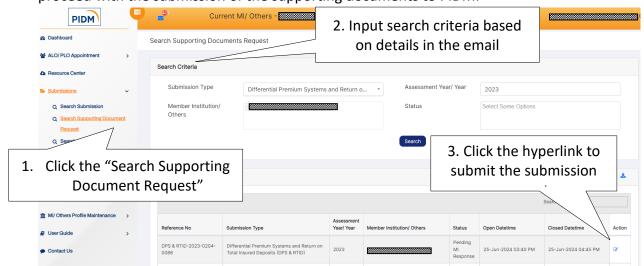
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SECTION 4: SUPPORTING DOCUMENT REQUEST

4.1 **Step 1:** User will receive an email from PIDM requesting supporting documents. Respond to this request through the PIDM Industry Portal (IP), where the request status will be marked as "Pending MI Response".



4.2 **Step 2**: Click "Search Supporting Document Request" and input the search criteria based on details provided in the email. Then, click the hyperlink in action item to proceed with the submission of the supporting documents to PIDM.

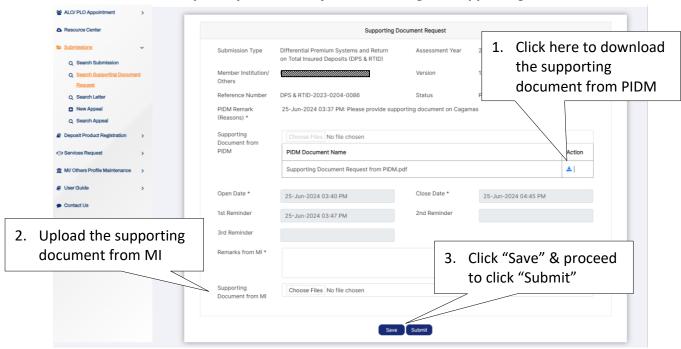




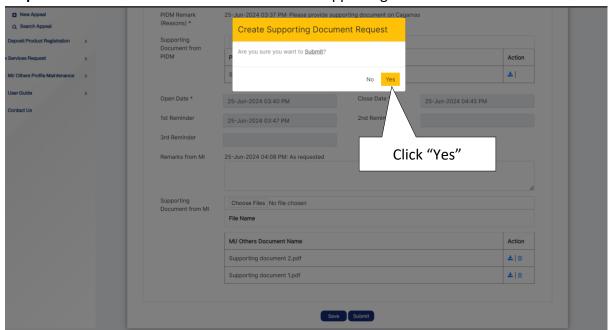
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4.3 **Step 3:** User may download the supporting document from PIDM related to this request. Then, proceed to upload the necessary supporting documents from MI. Click "Save" and then "Submit".

▲ Note: Be sure to input any remarks before submitting the supporting documents.



4.4 **Step 4:** Click "Yes" to confirm the submission of supporting documents.





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4.5 **Step 5:** User will receive an email confirming that the supporting document request has been responded and the request status will change to "submitted".

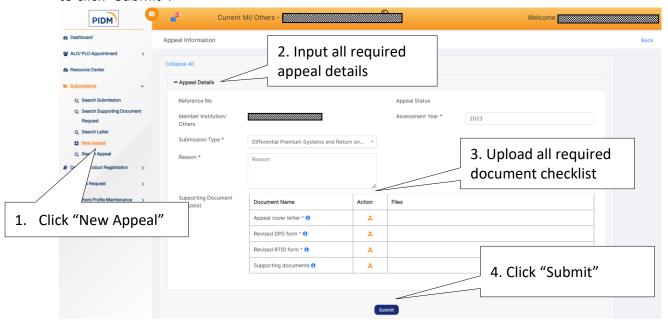




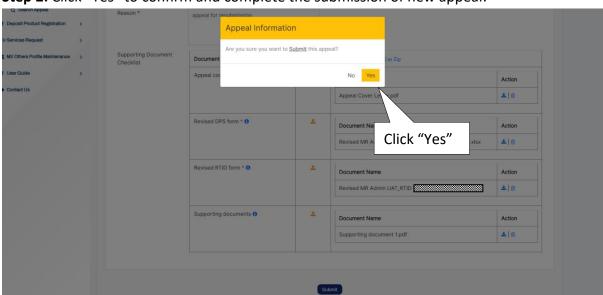
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SECTION 5: NEW APPEAL

5.1 **Step 1**: Click "New Appeal" to create an appeal related to the submissions. Input the appeal details and upload the required supporting document checklist. Then proceed to click "Submit".



5.2 **Step 2:** Click "Yes" to confirm and complete the submission of new appeal.

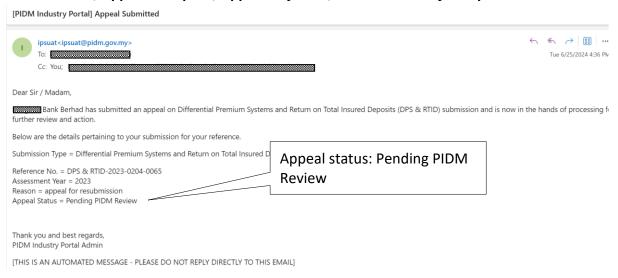




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5.3 **Step 3:** User will receive an email confirming that the new appeal has been submitted and is now under PIDM review.

A Note: User will receive an email containing a letter from PIDM regarding the decision on this appeal. The appeal status could be one of the following: Pending PIDM Review, Appeal Accepted, Appeal Rejected, or Additional info Required.





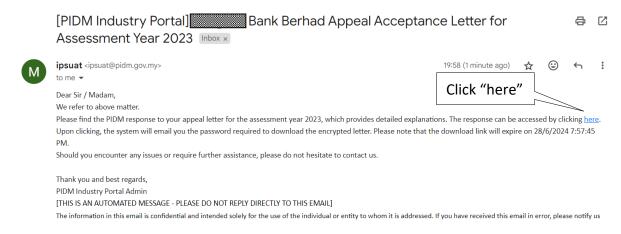
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SECTION 6: MEMBER INSTITUTION ("MI") LETTER FROM PIDM

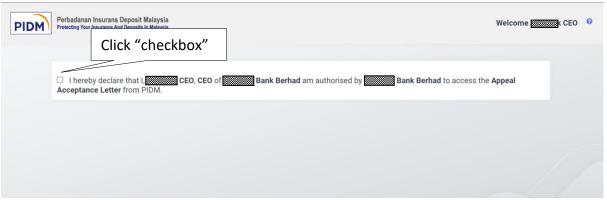
A Note: All letters related to the submissions must be downloaded from PIDM EZAccess website via a link that will be sent to the CEO via email. (e.g. Notice of Warning Letter, Notice of Error Letter, Submission Overpayment Letter, Submission Underpayment Letter, Submission Overdue Letter, Appeal Acceptance Letter, Appeal Rejection Letter & more).

The following steps illustrate how to respond to an appeal letter from PIDM:

6.1 **Step 1:** The Appointed Person (e.g. CEO) will receive an email from PIDM in response to MI appeal submitted. Access the response by clicking "here" on the provided link. A separate email will contain the password needed to download the encrypted letter.



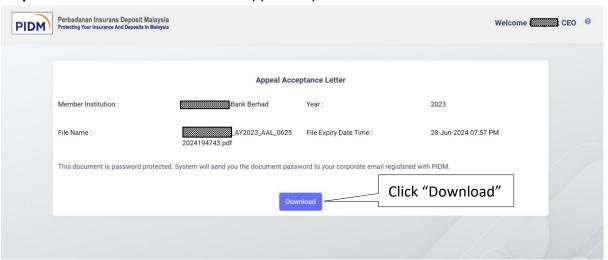
6.2 **Step 2:** User will be directed to PIDM EZAccess website to download the appeal response letter from PIDM. Click the "checkbox" to proceed to the next step.



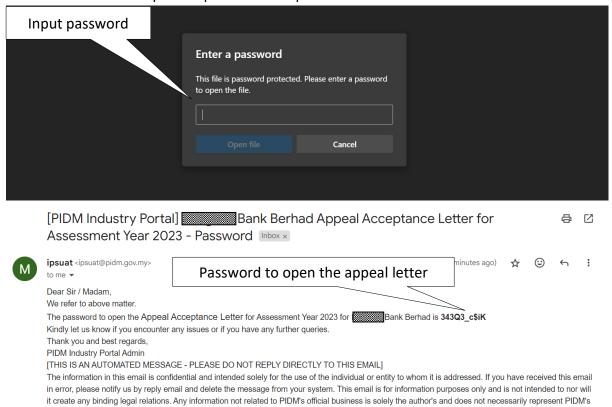


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6.3 **Step 3:** Click "Download" to view the appeal response letter from PIDM.



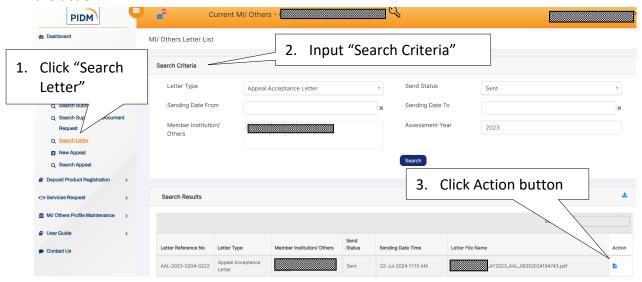
6.4 **Step 4:** An email containing the password to open the response letter will be sent to the CEO. Proceed to input the password to open and view the file.



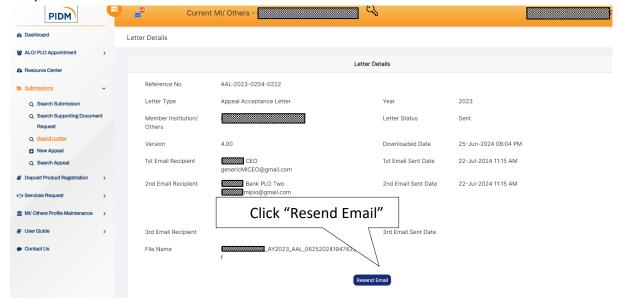


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6.5 **Step 5:** If user did not receive an email or missed it in their inbox, they have the option to resend the email directly from PIDM Industry Portal (IP). Click the search letter section, then search the letter based on selected search criteria and proceed to click the action.



6.6 **Step 6:** By clicking the "Resend email", the email will be sent directly to the selected recipients.



Perbadanan Insurans Deposit Malaysia 26 July 2024