ICT2.0@HRDF

HRDF System: User Guide for Grant

User Manual – Version 1.1











Table of Contents

SECTION 1	GRANT OVERVIEW5
1.1	GRANT APPLICATION PROCESS FLOW DIAGRAM FOR EMPLOYER5
1.2	GRANT/ SCHEME TYPES OVERVIEW6
1.3	MAIN PREREQUISITE7
SECTION 2	GRANT APPLICATION WITH SCHEME CODE: IT8
2.1	IT GRANT APPLICATION FLOW8
2.2	GRANT APPLICATION WITH SCHEME CODE: IT8
SECTION 3	GRANT APPLICATION WITH SCHEME CODE: ITS
3.1	ITS GRANT APPLICATION FLOW
3.2	GRANT APPLICATION WITH SCHEME CODE: ITS
SECTION 4	SME GRANT/SCHEME APPLICATION - OJT
4.1	GRANT/SCHEME APPLICATION- OJT - BY EMPLOYER18
SECTION 5	GRANT/SCHEME APPLICATION – RPL IOSCM
5.1	GRANT/SCHEME APPLICATION - RPL - BY EMPLOYER
SECTION 6	GRANT/SCHEME APPLICATION – RPL JPK
6.1	GRANT/SCHEME APPLICATION - RPL - BY EMPLOYER27
SECTION 7	GRANT/SCHEME APPLICATION – RPL UOB
020110117	
7.1	GRANT/SCHEME APPLICATION - RPL - BY EMPLOYER
SECTION 8	GRANT APPLICATION WITH SCHEME CODE: SBL
8.1	GRANT APPLICATION WITH SCHEME CODE: SBL
8.2	GRANT APPLICATION WITH SCHEME CODE: SBL - JOB COACH44
8.3	GRANT APPLICATION WITH SCHEME CODE: SBL - DEVELOPMENT PROGRAMME 51
8.4	GRANT APPLICATION WITH SCHEME CODE: SBL - ELEARNING58
SECTION 9	GRANT APPLICATION WITH SCHEME CODE: SBL -KHAS
9.1	GRANT APPLICATION WITH SCHEME CODE: SBL-KHAS65
SECTION 10	GRANT APPLICATION WITH SCHEME CODE : SLB



10.1	SLB GRANT APPLICATION FLOW 72	
10.2	APPLY GRANT- SLB SCHEME - BY ORGANIZING EMPLOYER	
SECTION 11	GRANT APPLICATION WITH SCHEME CODE: CBT DEVELOPMENT	. 80
11.1	GRANT APPLICATION WITH SCHEME CODE: CBT DEVELOPMENT80	
11.2	APPLY GRANT- SLB SCHEME BY PARTICIPATING EMPLOYER	
SECTION 12	APPLICATION FOR SLDN SCHEME	. 89
12.1	FOR EMPLOYER (APPLICATION FOR SLDN SCHEME – SKIM LATIHAN DUAL NASIONAL) 89	
SECTION 13	GRANT APPLICATION WITH SCHEME CODE: TRAINING FACILITIES & RENOVATION	. 94
13.1	GRANT APPLICATION WITH SCHEME CODE: TRAINING FACILITIES & RENOVATION 94	
SECTION 14	FOR SME EMPLOYER (APPLICATION FOR HR CONSULTANCY & ADVISORY SERVICES SCHEME)	. 98
14.1	FOR SME EMPLOYER: APPLICATION FOR HR CONSULTANCY & ADVISORY SERVICES 98	



GRANT MODULE





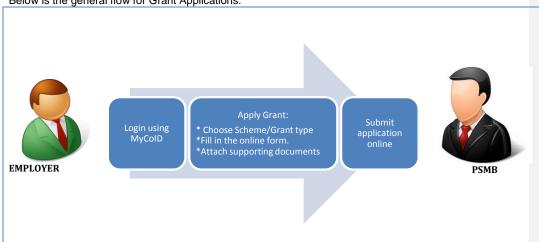


Section 1 Grant Overview

1.1 Grant Application Process Flow Diagram for Employer

Prerequisite: Employer must have already paid for the levy to PSMB before applying Grants. Employers must follow the Grant Rules & Guidelines given by PSMB. Each Grant has its own Rules & Guidelines.

Below is the general flow for Grant Applications:







1.2 Grant/Scheme Types Overview

Below is the list of Grant/Scheme Types:

IT	Information Technology
ITS	Industrial Training Scheme
SME -OJT	On the Job Training
RPL	Recognition Prior Learning
SBL	SBL (Skim Bantuan Latihan) Development Programme Online Distance Learning Job Coach
SBL-Khas	•SBL - Khas (Skim Bantuan Latihan Khas)
SLB	•Skim Latihan Bersama
SLDN	Training Resources Development - Apprenticeship
Training Facilities & renovation	•Training Facillities & Renovation
NHRC	Marketing Communication Division
СВТ	Co mputer Based Training-Development Programme or Purchase of Softwares -Training ResourcesDevelopment Division - R&D







1.3 Main Prerequisite

Prior to applying Grant, employer must be a registered employer with PSMB and status is still active. Other additional prerequisites depend on Grant/Scheme types which are explained in details in the next section. When employer submits Grant Application, system will generate Grant Reference Number. Do keep this number for future reference.

Main Prerequisite

- Have sufficient Grant balance
- Have sufficient Levy balance
- Have minimum outstanding arrears and interest

Comment [WU1]: Why is this bigger than the rest of the other sections?



Section 2 Grant Application with Scheme Code: IT

2.1 IT Grant Application Flow

Below is the general flow for IT Grant Application:

Prerequisite:
Grant & Levy Balance
are still available.

Apply Grant:
* Choose Scheme/Grant type
* Fill in the online form.
* Attach supporting documents

Psmb

PSmb

2.2 Grant Application with Scheme Code: IT

Prerequisite / IT Rule:

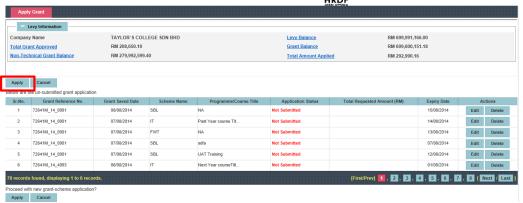
- Employer is registered with PSMB and active employer.
- To attach the supporting documents.
- Purchasing of the computers is once in every three (3) years.
- The purchase of multimedia personal computers is subject to a maximum of RM25,000.00.
- Employers are also eligible to receive additional assistance for the purchase of personal computers which subject to a maximum of RM25,000.00 to establish CBT Unit, once for once branch per year.
- The approved branch can apply for the next purchase once every 3 years.

Follow the steps below to register with PSMB via HRDF Portal.

Step 1: Select from menu 'Grant' > 'Apply Grant'.

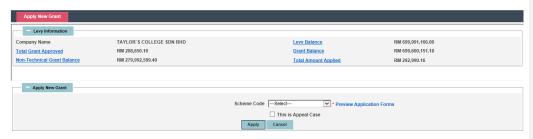
Result: The screen below is displayed.





Step 2: Click on the 'Apply' button.

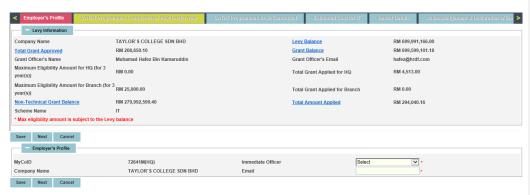
Result: The screen (Apply New Grant) below is displayed.



Step 3: Select the Scheme Code 'IT' and click on 'Apply' button.

Note: Mandatory fields are mark with (*).

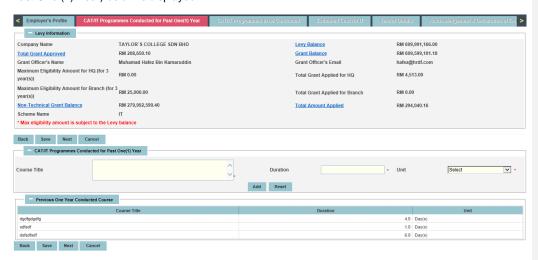
Result: The screen (Employer's Profile) below is displayed.





Step 4: Select the 'Immediate Officer' in the Employer's Profile tab then click on the 'Next' button. Note: Mandatory fields are mark with (*).

Result: The screen (Computer Aided Training/Information Technology Programmes Conducted for the Past One (1) Year) below is displayed.

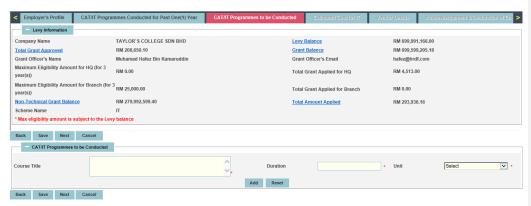


Step 5: Fill-in and add the details for the 'Computer Aided Training/Information Technology Programmes Conducted for the Past One (1) Year' form.

Note: Mandatory fields are mark with (*).

Step 6: Click on the 'Next' button.

Result: The screen (Computer Aided Training/Information Technology Programmes Conducted for Next Year) below is displayed.



Step 7: Fill-in and add the details for the 'Computer Aided Training/Information Technology Programmes Conducted for Next Year' form.

Note: Mandatory fields are mark with (*).

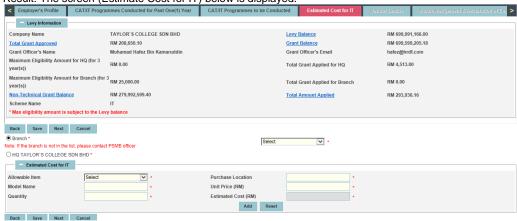






Step 8: Click on the 'Next' button.

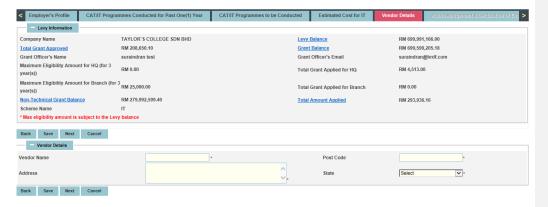
Result: The screen (Estimate Cost for IT) below is displayed.



Step 9: Fill-in the 'Estimate Cost for IT' form then click on the 'Next' button.

Note: Mandatory fields are mark with (*).

Result: The screen (Vendor Details) below is displayed.



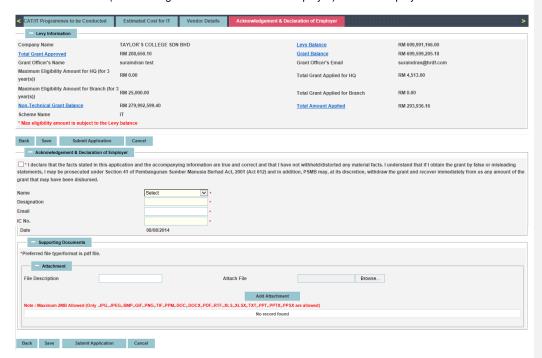






Step 10: Fill-in information in the 'Vendor Details' section then click on the 'Next' button. Note: Mandatory fields are mark with (*).

Result: The screen (Acknowledgement & Declaration of Employer) below is displayed.



Step 11: Fill-in the 'Acknowledgement & Declaration of Employer' form and click on the 'Submit Application' button.

Note: Mandatory fields are mark with (*).

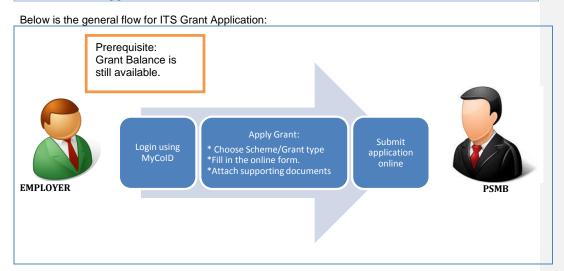
Result: A message 'Grant Submitted Successfully' as shown below.

Your request has been Submitted Successfully to suraindran test and this Grant ID 72641M_14_0001 has been Created. Please use this Grant ID for any other transaction related to this application.



Section 3 Grant Application with Scheme Code: ITS

3.1 ITS Grant Application Flow



3.2 Grant Application with Scheme Code: ITS

Prerequisite / ITS Rule:

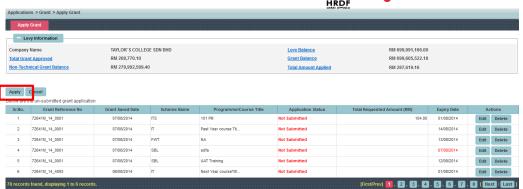
- Employer is registered with PSMB and active employer.
- To attach all supporting documents.
- This scheme allows employers to obtain 100% rate for financial assistance if the sponsoring students are from university, college or training institution to be part of practical training at the employers' premises. However, the financial assistance granted is subject to a maximum of 20% of total levy balance at the time of application.

Follow the steps below to apply for ITS (Industrial Training Scheme) scheme.

Step 1: Select from menu 'Grant' > 'Apply Grant'.

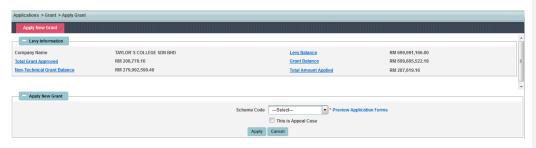
Result: The following screen is displayed.





Step 2: Click on the 'Apply' button.

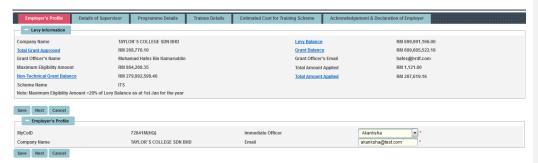
Result: The screen (Apply New Grant) below is displayed.



Step 3: Fill-in the Scheme Code 'ITS' and click on 'Apply' button.

Note: Mandatory fields are mark with (*).

Result: The screen (Employer's Profile) below is displayed.

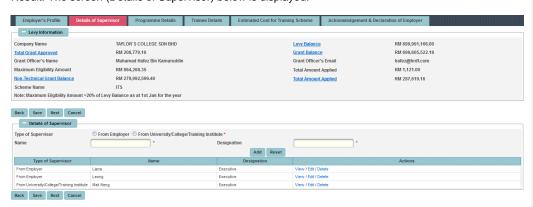






Step 4: Fill in the Employer's Profile form and click on the 'Next' button. Note: Mandatory fields are mark with (*).

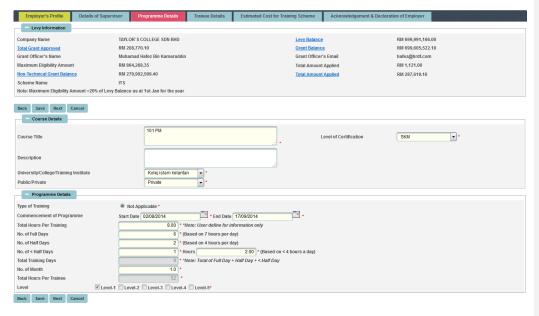
Result: The screen (Details of Supervisor) below is displayed.



Step 5: Fill-in the 'Details of Supervisor' form. Note: Mandatory fields are mark with (*).

Step 6: Click on the 'Next' button.

Result: The screen (Programme Details) below is displayed.



Step 7: Fill-in the 'Programme Details' form. Note: Mandatory fields are mark with (*).

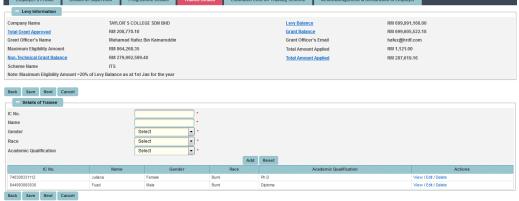




Step 8: Click on the 'Next' button.
Result: The screen (Trainee Details) below is displayed.

Result. The Screen (Trainlee Details) below is displayed.

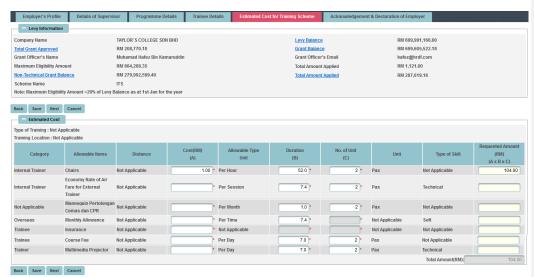
Employer's Profile Details of Supervisor Programme Details Trainee Details Estimated Cost for Training Sci



Step 9: Fill-in the 'Trainee Details' form. Note: Mandatory fields are mark with (*).

Step 10: Click on the 'Next' button.

Result: The screen (Estimated Cost for Training Scheme) below is displayed.



Step 11: Fill-in the 'Estimated Cost for Training Scheme' form.

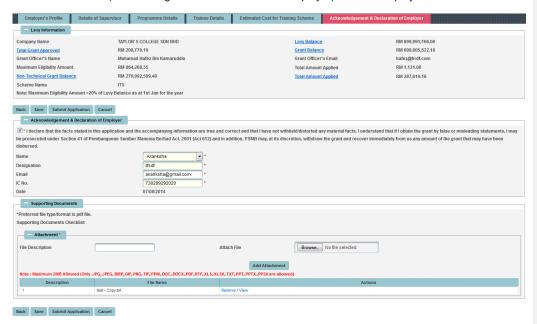
Note: Mandatory fields are mark with (*).





Step 12: Click on the 'Next' button.

Result: The screen (Acknowledgement & Declaration of Employer) below is displayed.



Step 13: Fill-in the 'Acknowledgement & Declaration of Employer' form and click on the 'Submit Application' button.

Note: Mandatory fields are mark with (*).

Result: A message 'Grant Submitted Successfully' is prompted out as shown below.

Your request has been Submitted Successfully to Muhamad Hafez Bin Kamaruddin and this Grant ID 72641M_14_0001 has been Created. Please use this Grant ID for any other transaction related to this application.







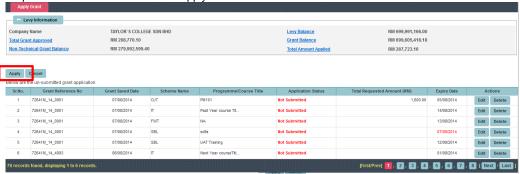
Section 4 SME Grant/Scheme Application - OJT

4.1 Grant/Scheme Application- OJT - by Employer

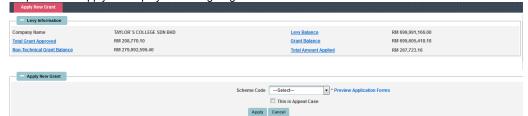
Prerequisite / OJT Rule:

- Employer is registered with PSMB and active employer.
- The employer MUST be SME in order to apply for OJT Scheme.
- Have sufficient levy balance.
- Under this scheme, the trainer to trainee ratio must be 1:1 up to a maximum of 1:4.
- For training involving 5 trainees or more, the application of financial assistance should be made under SBL Scheme for internal trainer allowance.

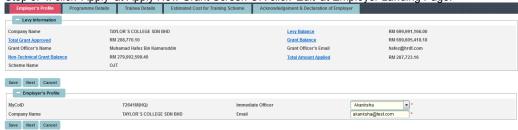
Step 1: Select from menu 'Grant' >'Apply Grant'.



Step 2: Click 'Apply' at Employer Landing Page.

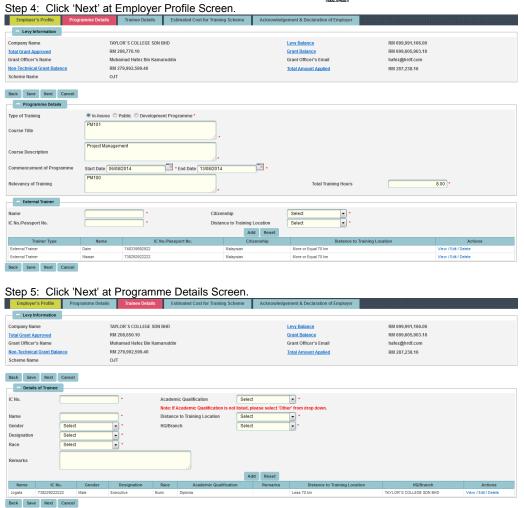


Step 3: If click 'Apply' at Apply New Grant Screen OR click 'Edit' at Employer Landing Page.



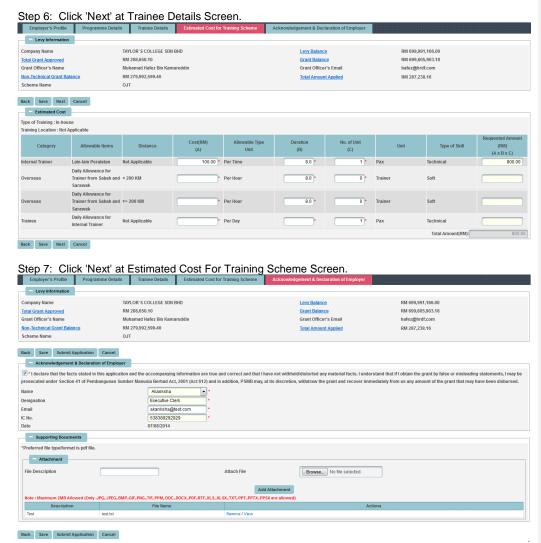














Step 8: Click Submit Application at Acknowledgement and Declaration Screen.

Your request has been Submitted Successfully to Muhamad Hafez Bin Kamaruddin and this Grant ID 72641M_14_0001 has been Created. Please use this Grant ID for any other transaction related to this application.





Section 5 Grant/Scheme Application – RPL IOSCM

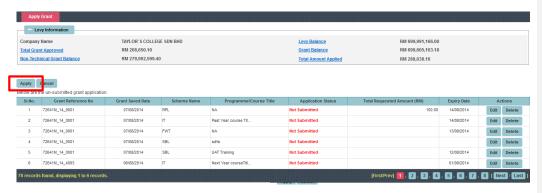
5.1 Grant/Scheme Application - RPL - by Employer

Prerequisite / RPL Rule:

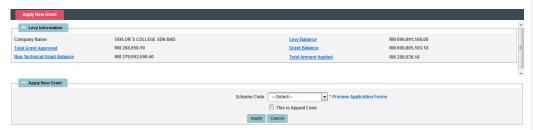
- Employer is registered with PSMB and active employer.
- · Have sufficient levy balance.
- Employer has no outstanding arrears and interest.
- First come first serve basis AND have sufficient incentive balance amount.
- Other rules, depending on the other criteria by PSMB.
- Employer must submit the application after obtaining endorsement of the assessment from DSD by submitting PSMB/PPT/T/09 form together with one (1) copy of JPK/PPT/1/1003 form for every worker.
- The registration fee is paid by HRDF to the Department of Skills Development directly.
 Employers however, can pay on behalf of their workers.
- To expedite the process of certifying workers, a single-tier assessment is introduced by Department of Skills Development and the registration fee of RM300.00 for 3 levels is borne by HRDF under RPL Scheme.

Follow the steps below to apply for RPL:

Step 1: Select from menu 'Grant' >'Apply Grant'.



Step 2: Click 'Apply' at Employer Landing Page.







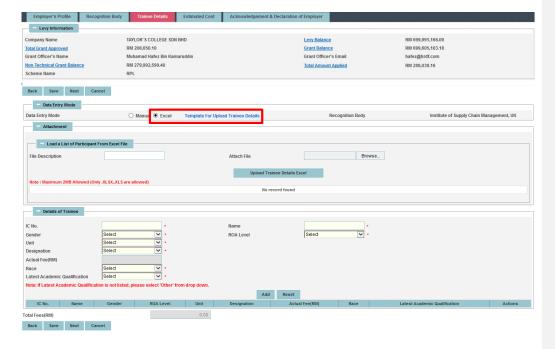
Step 3: If click 'Apply' at Apply New Grant Screen OR click 'Edit' at Employer Landing Page.



Step 4: Click 'Next' at Employer's Profile Screen and Recognition Body screen will be displayed.

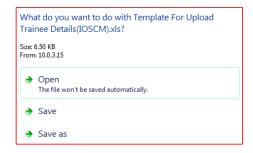


Step 5: Select 'IOSCM' in Recognition Body field and click 'Next'. In Trainee Details tab, select 'Excel' data entry mode to bulk upload Trainee Details.

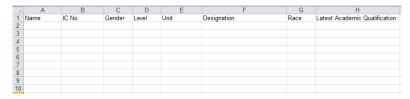




Step 6: Clicking 'Template to Upload Trainee Details' will prompt the following download screen.

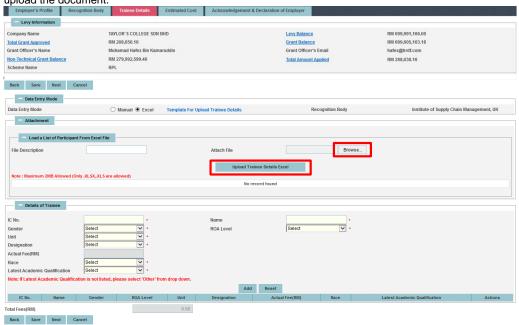


Step 7: Save and open the template file with Microsoft Excel.



Step 8: Fill-in the details accordingly to each of the columns and save the document. For 'Gender', 'Level', 'Unit', 'Designation', 'Race' and 'Latest Academic Qualification' columns, the user will choose the data provided in the respective column's dropdown menu.

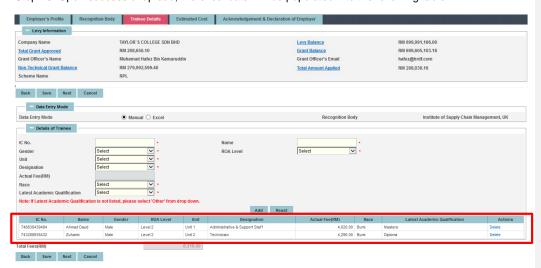
Step 9: Click 'Browse' to select the saved document and click 'Upload Trainee Details Excel' button to upload the document.







Step 10: Upon successful upload, the excel data will be populated into the following table.



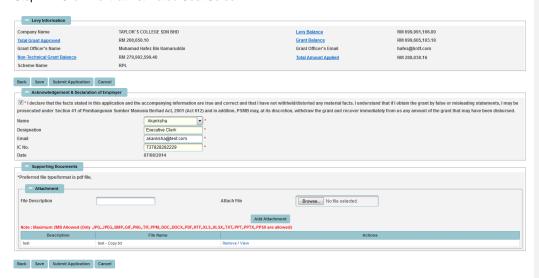
Step 11: To continue data entry in the next screen, click 'Next' at Trainee Details Screen.







Step 12: Click 'Next' at Estimated Cost Screen.



Step 13: Click Submit Application at Acknowledgement and Declaration of Employer Screen.

Your request has been Submitted Successfully to Muhamad Hafez Bin Kamaruddin and this Grant ID 72641M_14_0001 has been Created. Please use this Grant ID for any other transaction related to this application.





Section 6 Grant/Scheme Application – RPL JPK

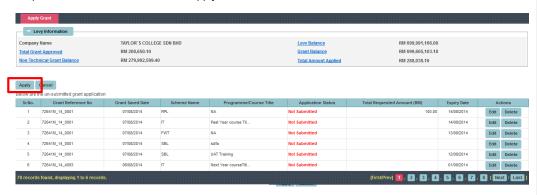
6.1 Grant/Scheme Application - RPL - by Employer

Prerequisite / RPL Rule:

- Employer is registered with PSMB and active employer.
- Have sufficient levy balance.
- Employer has no outstanding arrears and interest.
- First come first serve basis AND have sufficient incentive balance amount.
- Other rules, depending on the other criteria by PSMB.
- Employer must submit the application after obtaining endorsement of the assessment from DSD by submitting PSMB/PPT/T/09 form together with one (1) copy of JPK/PPT/1/1003 form for every worker.
- The registration fee is paid by HRDF to the Department of Skills Development directly.
 Employers however, can pay on behalf of their workers.
- To expedite the process of certifying workers, a single-tier assessment is introduced by Department of Skills Development and the registration fee of RM300.00 for 3 levels is borne by HRDF under RPL Scheme.

Follow the steps below to apply for RPL:

Step 1: Select from menu 'Grant' >'Apply Grant'.

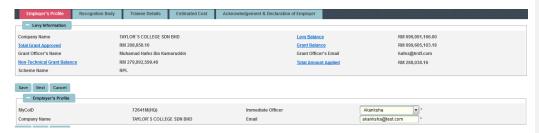


Step 2: Click 'Apply' at Employer Landing Page.

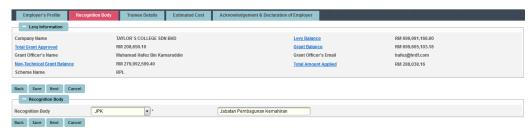




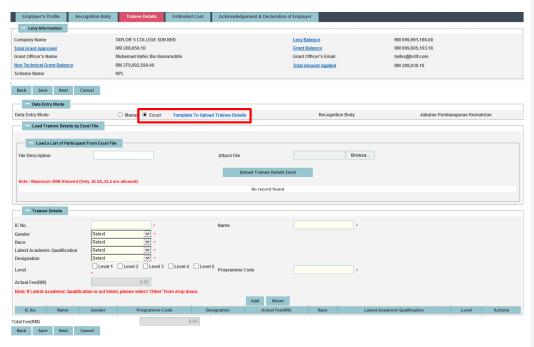
Step 3: If click 'Apply' at Apply New Grant Screen OR click 'Edit' at Employer Landing Page.



Step 4: Click 'Next' at Employer's Profile Screen and Recognition Body screen will be displayed.

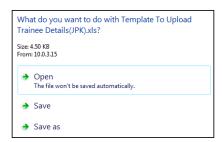


Step 5: Select 'JPK' in Recognition Body field and click 'Next'. In Trainee Details tab, select 'Excel' data entry mode to bulk upload Trainee Details.

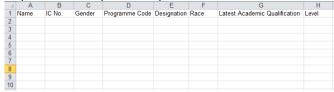




Step 6: Clicking 'Template to Upload Trainee Details' will prompt the following download screen.



Step 7: Save and open the template file with Microsoft Excel.

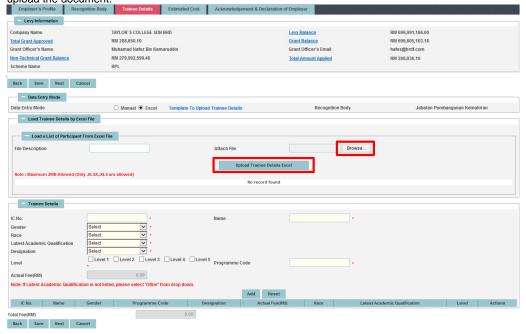


Step 8: Fill-in the details accordingly to each of the columns and save the document.

For 'Gender', 'Designation', 'Race' and 'Latest Academic Qualification' columns, the user will choose the data provided in the respective column's dropdown menu.

For 'Level' column, the user has to fill-in one of the following values: Level 1, Level 2, Level 3, Level 4 or Level 5.

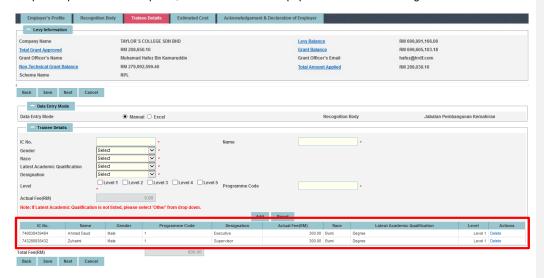
Step 9: Click 'Browse' to select the saved document and click 'Upload Trainee Details Excel' button to upload the document.







Step 10: Upon successful upload, the excel data will be populated into the following table.



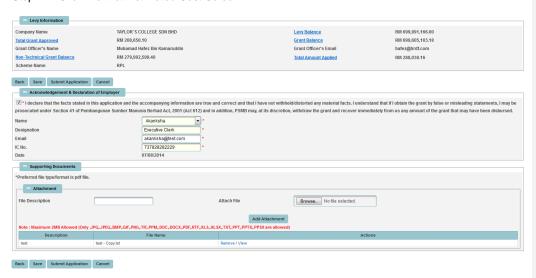
Step 11: To continue data entry in the next screen, click 'Next' at Trainee Details Screen.







Step 12: Click 'Next' at Estimated Cost Screen.



Step 13: Click Submit Application at Acknowledgement and Declaration of Employer Screen.

Your request has been Submitted Successfully to Muhamad Hafez Bin Kamaruddin and this Grant ID 72641M_14_0001 has been Created. Please use this Grant ID for any other transaction related to this application.





Section 7 Grant/Scheme Application - RPL UOB

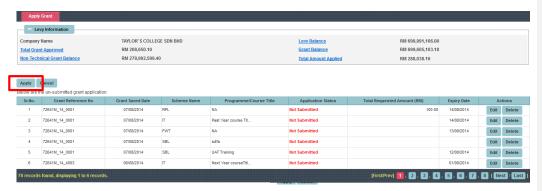
7.1 Grant/Scheme Application - RPL - by Employer

Prerequisite / RPL Rule:

- Employer is registered with PSMB and active employer.
- Have sufficient levy balance.
- Employer has no outstanding arrears and interest.
- First come first serve basis AND have sufficient incentive balance amount.
- Other rules, depending on the other criteria by PSMB.
- Employer must submit the application after obtaining endorsement of the assessment from DSD by submitting PSMB/PPT/T/09 form together with one (1) copy of JPK/PPT/1/1003 form for every worker.
- The registration fee is paid by HRDF to the Department of Skills Development directly.
 Employers however, can pay on behalf of their workers.
- To expedite the process of certifying workers, a single-tier assessment is introduced by Department of Skills Development and the registration fee of RM300.00 for 3 levels is borne by HRDF under RPL Scheme.

Follow the steps below to apply for RPL:

Step 1: Select from menu 'Grant' >'Apply Grant'.



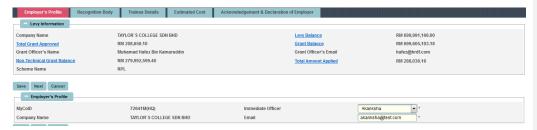
Step 2: Click 'Apply' at Employer Landing Page.







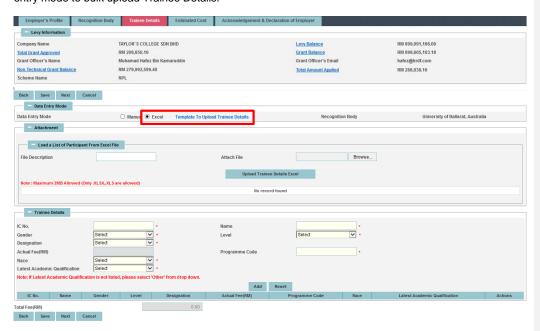
Step 3: If click 'Apply' at Apply New Grant Screen OR click 'Edit' at Employer Landing Page.



Step 4: Click 'Next' at Employer's Profile Screen and Recognition Body screen will be displayed.

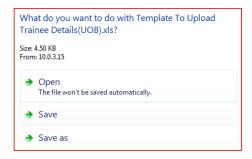


Step 5: Select 'UOB' in Recognition Body field and click 'Next'. In Trainee Details tab, select 'Excel' data entry mode to bulk upload Trainee Details.





Step 6: Clicking 'Template to Upload Trainee Details' will prompt the following download screen.



Step 7: Save and open the template file with Microsoft Excel.

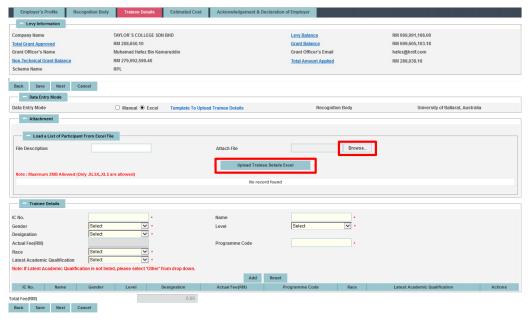
	A	В	C	D	E	F	G	H
1	Name	IC No.	Programme Code	Gender	Designation	Race	Latest Academic Qualification	Level
2								
3								
4								
5								
6								
7								
8								
9								
40								

Step 8: Fill-in the details accordingly to each of the columns and save the document.

For 'Gender', 'Designation', 'Race', 'Latest Academic Qualification' and Level columns, the user will choose the data provided in the respective column's dropdown menu.

For 'Level' column, the user has to fill-in one of the following values: Level 1, Level 2, Level 3, Level 4 or Level 5.

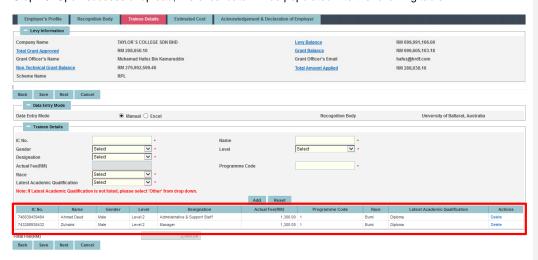
Step 9: Click 'Browse' to select the saved document and click 'Upload Trainee Details Excel' button to upload the document.







Step 10: Upon successful upload, the excel data will be populated into the following table.



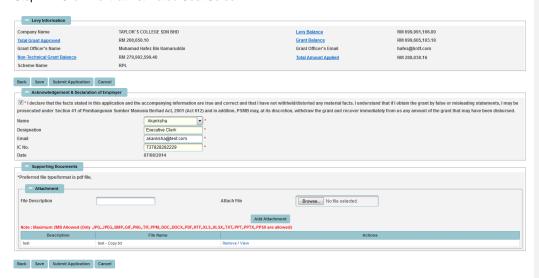
Step 11: To continue data entry in the next screen, click 'Next' at Trainee Details Screen.







Step 12: Click 'Next' at Estimated Cost Screen.



Step 13: Click Submit Application at Acknowledgement and Declaration of Employer Screen.

Your request has been Submitted Successfully to Muhamad Hafez Bin Kamaruddin and this Grant ID 72641M_14_0001 has been Created. Please use this Grant ID for any other transaction related to this application.







Section 8 Grant Application with Scheme Code: **SBL**

8.1 Grant Application with Scheme Code: SBL

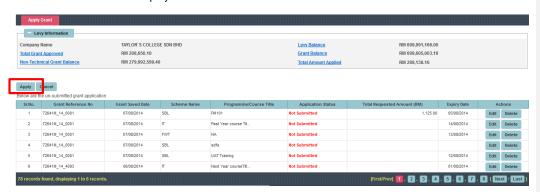
Prerequisite:

- Employer is registered with PSMB and active employer.
- Supporting documents are already scanned.
- Grant balance is sufficient.

Follow the steps below to apply for SBL Scheme.

Step 1: Select from menu 'Grant' >'Apply Grant'.

Result: Below screen is displayed.



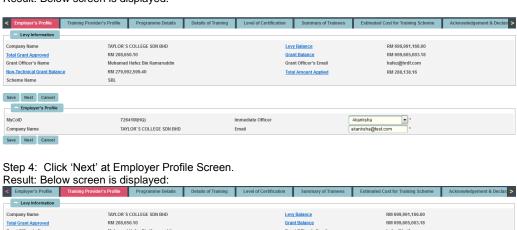
Step 2: Click 'Apply' at Employer Landing Page'.

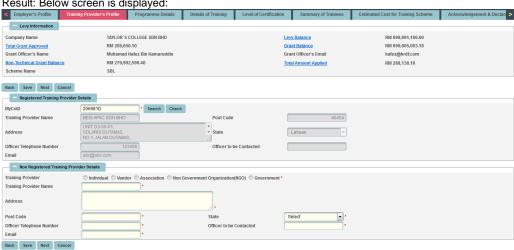
Result: Below screen is displayed.





Step 3: If click 'Apply' at Apply New Grant Screen OR click 'Edit' at Employer Landing Page. Result: Below screen is displayed:









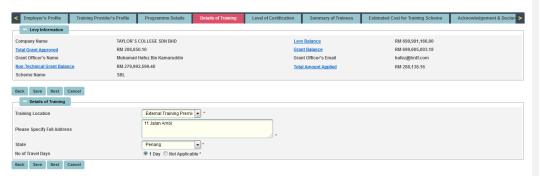
Step 5: Click 'Next' at Details of Training Provider's Profile Screen. Result: Below screen is displayed:

Employer's Profile	Training Pr	ovider's Profile	Programme Details	Details of Training	Level of Certifica	ation Summary of Trainer	es Estimated Cost for Training S	Scheme Acknowledgement & Dec	
Levy Information									
Company Name Total Grant Approved Grant Officer's Name Non-Technical Grant Bala	ompany Name TAYLOR'S COLLEGE SDN BHD tal Grant Approved RM 208,650.10			Levy Balance Grant Balance Grant Officer's Email Total Amount Applied			RM 699,991,166,00 RM 699,605,003.18 halte@mytd.com RM 228,138.16		
Scheme Name		SBL							
Back Save Next Course Details	Cancel								
Course Title	PM101				Relevancy	of Training	PM100		
Description	Project Management				Type of Re	etraining and Skills Upgrading	Engineering		
Programme Detail:									
Type of Training Start Date 06082014									
Trainer Type Internal Trainer	Name	738383929292	/Passport No.	Citizenship Malaysian	Distance :	to Training Location	HQ/Branch TAYLOR'S COLLEGE SDN BHD	Actions View / Edit / Delete	
External Trainer Name IC No./Passport No.	Cent	1303032222	* Search	Citizenship	Training Location	Select Select Yes No*		WANT A SARE / LIGHTE	
Trainer Type	Name	IC	NoJPassport No.	Citizenship		stance to Training Location	Overseas Trainer	Actions	
External Trainer	Ali	839392222222	2	Malaysian	Less 70 km		Yes	View / Edit / Delete	
Pack Save Heat									





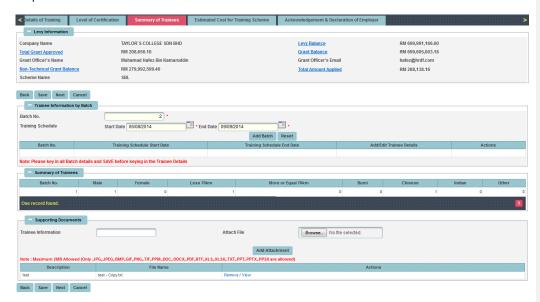
Step 6: Click 'Next' at Details of Programme Details Screen.



Step 7: Click 'Next' at Details of Training Screen.

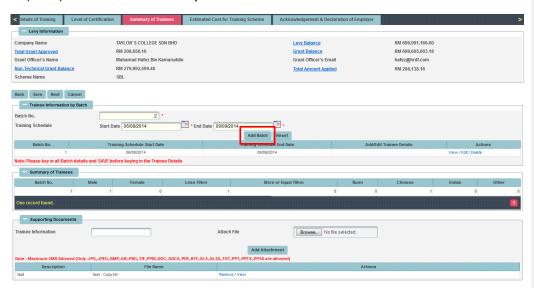


Step 8: Click 'Next' at Level of Certification Screen.

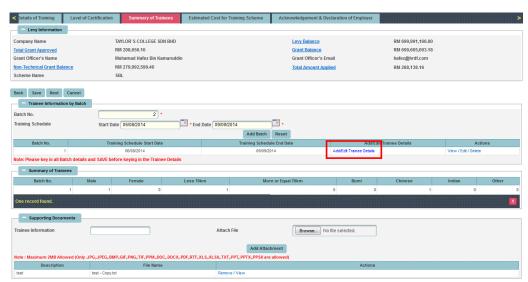




Step 9: Update Trainee Information by Batch details and click 'Add Batch' button.



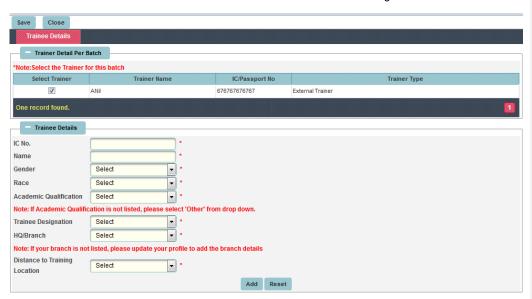
Step 10: Then click 'Save' button. Add/Edit Trainee details option will be available.



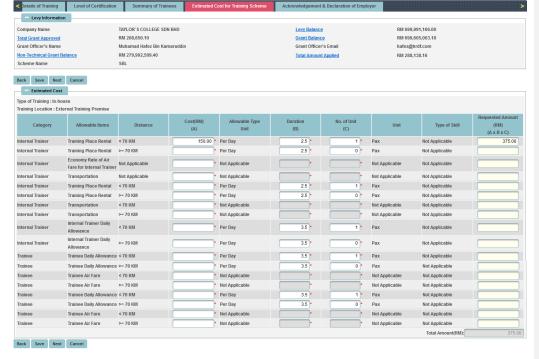




Step 11: Clicking 'Add/Edit Trainee Details' link, Trainee Details input screen will be available. Key-in the Trainee details and click 'Add' button. Click 'Save' button when finished adding.



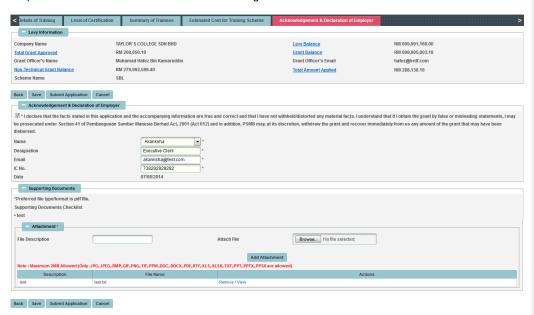
Step 12: Click 'Next' at Summary of Trainees Screen.







Step 13: Click 'Next' at Estimated Cost for Training Scheme Screen.



Step 14: Click 'Next' at Acknowledgement and Declaration of Employer Screen. Result: Below screen is displayed:

Your request has been Submitted Successfully to Muhamad Hafez Bin Kamaruddin and this Grant ID 72641M_14_0001 has been Created. Please use this Grant ID for any other transaction related to this application.





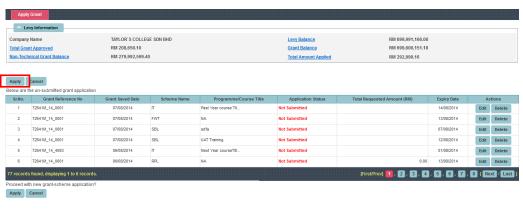


8.2 Grant Application with Scheme Code: SBL - Job Coach

Follow the steps below to apply for SBL - Job Coach.

Step 1: Select from menu 'Grant' >'Apply Grant'.

Result: Below screen is displayed.



Step 2: Click 'Apply'.

Result: Below screen is displayed.



Step 3: Select 'Scheme Code' SBL from the dropdown list then click 'Apply'. Result: The following screen is displayed:







Step 4: Select the Immediate Officer's name from the list, then click 'Next'.

Result: The following screen is displayed. Levy Information Company Name TAYLOR'S COLLEGE SDN BHD Grant Balance
Grant Officer's Email Grant Officer's Name Muhamad Hafez Bin Kamaruddin hafez@hrdf.com RM 279,992,599.40 RM 288,138.16 Scheme Name Back Save Next Cancel Registered Training Provider Det Search Check Training Provider Name Post Code Labuan Address - State Non Registered Training Provider Details Training Provider ○ Individual ○ Vendor ○ Association ○ Non Government Organization(NGO) ○ Government ** Post Code Officer Telephone Number Officer to be Contacted

Step 5: Select type of trainer.

Back Save Next Cancel

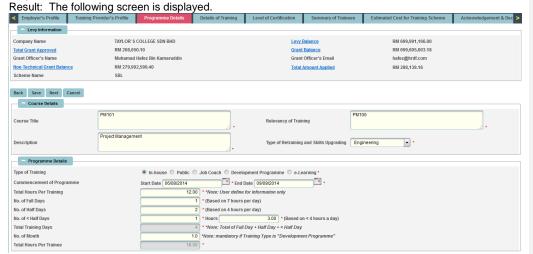
Note: If external trainer is selected, the Non Registered Training Providers Details is not required but details of external trainers are required.

Step 6: Fill in the 'MyCoID' for the Registered Training Provider then click 'Check'.

Result: If the Training MyCoID exists, the details will be displayed.

Step 7: Fill in the Non Registered Training Provider Details, if trainer type selected is 'Internal', else skip this step.

Step 8: Click 'Next'.





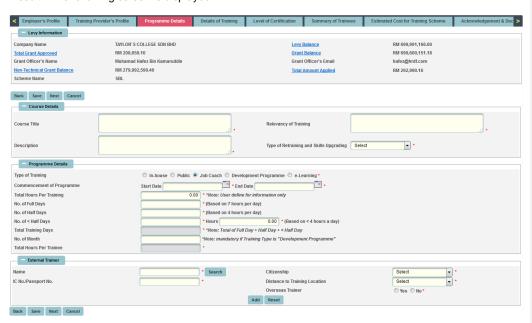






Step 9: Select 'Job Coach' for the type of training:

Result: The following screen is displayed.



Step 10: Fill in each segment then click 'Add' to add record for each segment.

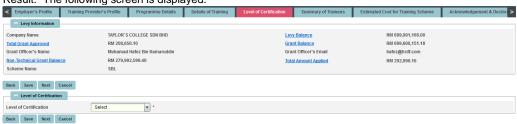






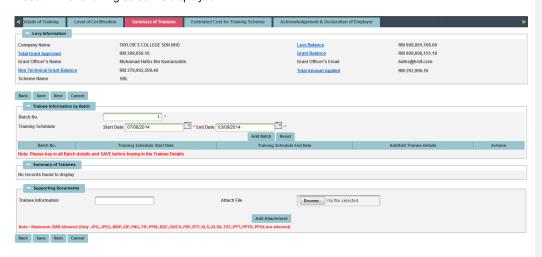
Step 11: Click 'Next'

Result: The following screen is displayed.



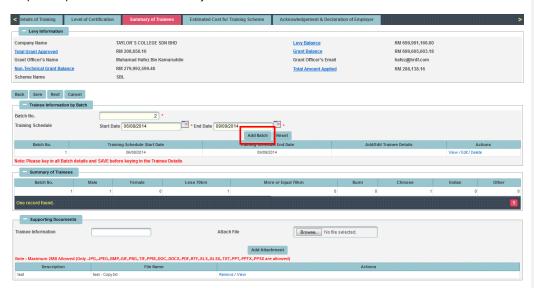
Step 12: Click 'Next.

Result: The following screen is displayed.

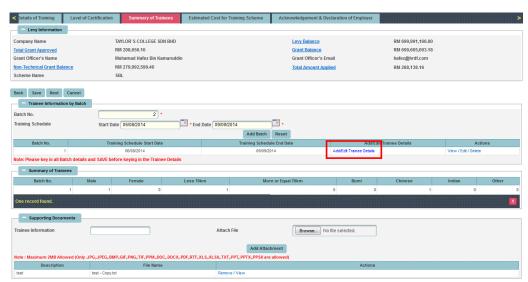




Step 13: Update Trainee Information by Batch details and click 'Add Batch' button.



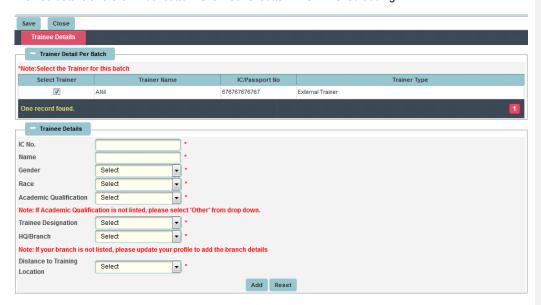
Step 14: Then click 'Save' button. Add/Edit Trainee details option will be available.





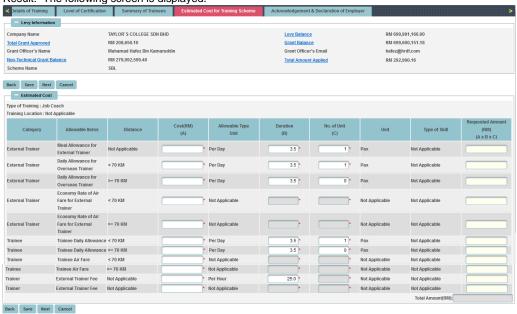


Step 15: Clicking 'Add/Edit Trainee Details' link, Trainee Details input screen will be available. Key-in the Trainee details and click 'Add' button. Click 'Save' button when finished adding.



Step 16: Fill in the Summary of Trainees then click 'Next'.

Result: The following screen is displayed.

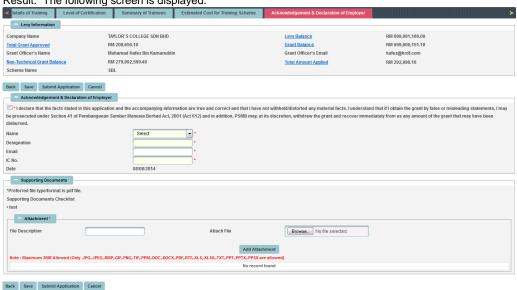






Step 17: Fill in the allowable items then click 'Next'.

Result: The following screen is displayed.



Cancel

Step 18: Fill in the declaration section.

Step 19: Attach a file by filling in the file description then click 'Browse'. Result: The following screen is displayed.

Choose File to Upload Look in: | My Computer 🔽 🔇 🤌 📂 🖽+ Local Disk (C:) Local Disk (D:) My Recent Documents DVD-RAM Drive (E:) Shared Documents Desktop My Documents My Computer My Network Places File name:

Step 20: Locate the file then once found click 'Open'. Result: The file path is displayed next to 'Browse' button.

All Files (*.*)

Step 21: Click 'Add Attachment'. Result: The file is attached.

Files of type:







Step 22: Click 'Submit Application'. The following screen is displayed.

> Your request has been Submitted Successfully to Muhamad Hafez Bin Kamaruddin and this Grant ID 72641M 14 0001 has been Created. Please use this Grant ID for any other transaction related to this application.

> > ОК

8.3 Grant Application with Scheme Code: SBL - Development Programme

Follow the steps below to apply for SBL – Development Programme.

Step 1: Select from menu 'Grant' >'Apply Grant'.

Result: The above screen is displayed.

Levy Information TAYLOR'S COLLEGE SDN BHD Company Name Total Grant Approved
Non-Technical Grant Balance RM 208,650.10 Grant Balance RM 699.600.151.18 RM 292,990.16 Apply Cancel Sr.No. Grant Reference No 72641M 14 0001 72641M 14 0001 Not Submitted 13/08/2014 Edit Delete 72641M 14 0001 07/08/2014 07/08/2014 Edit Delete 72641M 14 0001 UAT Training Not Submitted 12/08/2014 72641M_14_4093 06/08/2014 01/08/2014 Edit Delete 72641M 14 0001 77 records found, displaying 1 to 6 records. v] 🚺 . 2 . 3 . 4 . 5 . 6 . 7 . 8 [Next / Last] Proceed with new grant-scheme application?

Apply Cancel

Step 2: Click 'Apply'.

Result: Below screen is displayed.





Step 3: Select 'Scheme Code' SBL from the dropdown list then click 'Apply'.



Step 4: Select the Immediate Officer's name from the list, then click 'Next'.

Result: The following screen is displayed. Levy Information TAYLOR'S COLLEGE SDN BHD Company Name Total Grant Approved RM 208,650.10 Grant Balance RM 699,605,003,18 Muhamad Hafez Bin Kar RM 279,992,599.40 Non-Technical Grant Balance Total Amount Applied RM 288.138.16 Back Save Next Cancel Registered Training Provider De MvCoID 206981D Search Check Labuan Address Email Non Registered Tra Training Provider ○ Individual ○ Vendor ○ Association ○ Non Government Organization(NGO) ○ Government Training Provider Name Post Code Officer Tele Back Save Next Cancel

Step 5: Select type of trainer.

Note: If external trainer is selected, the Non Registered Training Providers Details is not required but details of external trainers are required.

Step 6: Fill in the 'MyCoID' for the Registered Training Provider then click 'Check'.

Result: If the Training MyCoID exists, the details will be displayed.

Step 7: Fill in the Non Registered Training Provider Details, if trainer type selected is 'Internal', else skip this step.



Step 8: Click 'Next' and select 'Development Programme' for the type of training.

Result: The following screen is displayed. ng Level of Certification Summary of Trainees Estimated Cost for Training Scheme Acknowledgement & Declar > Employer's Profile Training Provider's Profile Progr Levy Information Company Name TAYLOR'S COLLEGE SDN BHD Levy Balance Grant Balance Total Grant Approved RM 208,650.10 RM 699,599,101.18 Grant Officer's Name Muhamad Hafez Bin Kamaruddin Grant Officer's Email hafez@hrdf.com RM 279,992,599.40 RM 294,040.16 Non-Technical Grant Balance Total Amount Applied Scheme Name Back Save Next Cancel Course Details Relevancy of Training Type of Retraining and Skills Upgrading Select • Description Programme Details Type of Training Start Date 0.00 **Note: User define for inform Total Hours Per Training Full Time Part Time * *Note: mandatory if Training Type is *Dev

*(Based on 7 hours per day) Programme Duration No. of Full Days * (Based on 7 hours per two,

* (Based on 4 hours per day)

0.00 * (Based on < 4 hours a day) No. of Half Days Total Training Days * "Note: mandatory if Training Type is "Development Programme" Total Hours Per Trainee Back Save Next Cancel Step 9: Fill in each segment then click 'Add' to add record for each segment. Employer's Profile Training Provider's Profile Programme Details Details of Training Level of Certification Summary of Trainees Estimated Cost for Training Scheme Acknowledgement & Declar > Levy Information TAYLOR'S COLLEGE SDN BHD Company Name Grant Balance Total Grant Approved RM 208,650.10 RM 699,600,151.18 Grant Officer's Name Muhamad Hafez Bin Kamaruddin RM 279,992,599.40 Grant Officer's Email hafez@hrdf.com Non-Technical Grant Balance Total Amount Applied RM 292,990.16 Scheme Name Back Save Next Cancel Details of Training Please Specify Full Address 1 Day Not Applicable No of Travel Days Back Save Next Cancel Step 10: Click 'Next' and select one of the level of certification Result: The following screen is displayed. Levy Information Company Name TAYLOR'S COLLEGE SDN BHD RM 699,991,166.00 Total Grant Approved
Grant Officer's Name Grant Balance
Grant Officer's Email Muhamad Hafez Bin Kamaruddin hafez@hrdf.con RM 279,992,599.40 RM 292,990.16 Scheme Name Back Save Next Cancel • Back Save Next Cancel

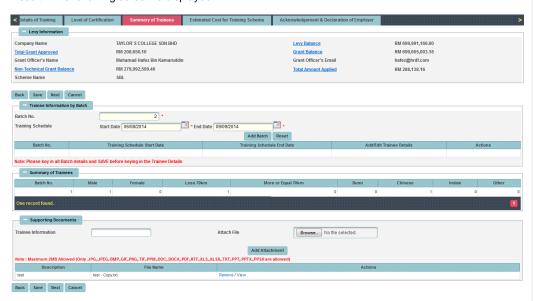




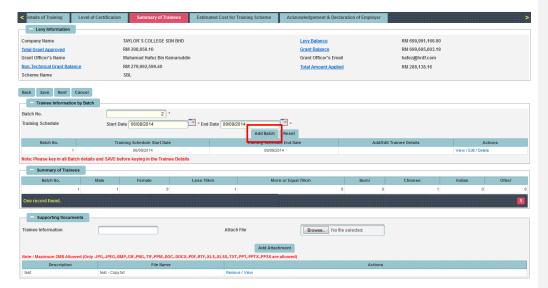


Step 11: Click 'Next.

Result: The following screen is displayed.

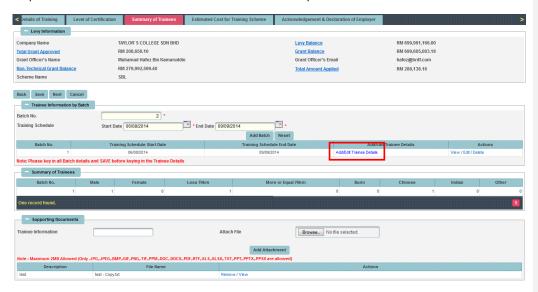


Step 12: Update Trainee Information by Batch details and click 'Add Batch' button.

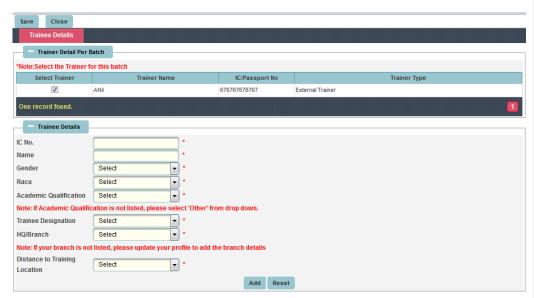




Step 13: Then click 'Save' button. Add/Edit Trainee details option will be available.



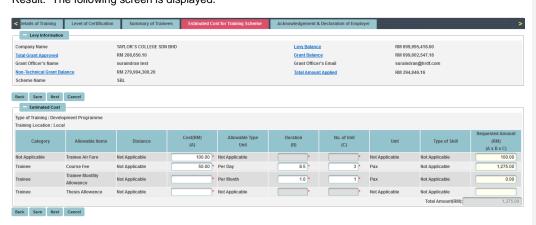
Step 14: Clicking 'Add/Edit Trainee Details' link, Trainee Details input screen will be available. Key-in the Trainee details and click 'Add' button. Click 'Save' button when finished adding.





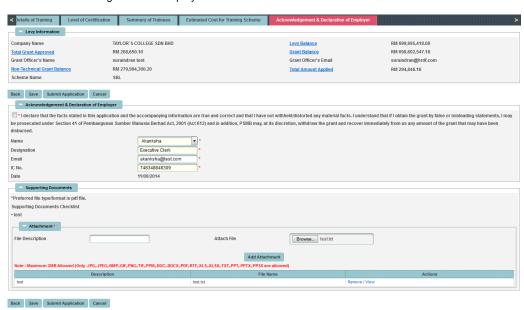


Step 15: Fill in the Summary of Trainees then click 'Next'. Result: The following screen is displayed.



Step 16: Fill in the allowable items then click 'Next'.

Result: The following screen is displayed.

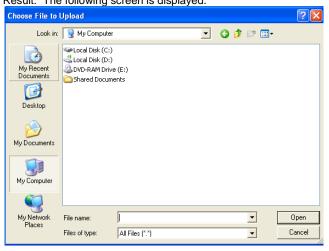


Step 17: Fill in the declaration section.





Step 18: Attach a file by filling in the file description then click 'Browse'. Result: The following screen is displayed.



Step 19: Locate the file then once found click 'Open'. Result: The file path is displayed next to 'Browse' button.

Step 20: Click 'Add Attachment'. Result: The file is attached.

Step 21: Click 'Submit Application' The following screen is displayed.

Your request has been Submitted Successfully to suraindran test and this Grant ID 72641M_14_0001 has been Created. Please use this Grant ID for any other transaction related to this application.







8.4 Grant Application with Scheme Code: SBL - eLearning

Follow the steps below to apply for SBL - eLearning.

Step 1: Select from menu 'Grant' >'Apply Grant'.

Result: The above screen is displayed.



Sr.No.	Grant Reference No	Grant Saved Date	Scheme Name	Programme/Course Title	Application Status	Total Requested Amount (RM)	Expiry Date	Ac	tions
1	72641M_14_0001	07/08/2014	П	Past Year course Tit	Not Submitted		14/08/2014	Edit	Delete
2	72641M_14_0001	07/08/2014	FWT	NA	Not Submitted		13/08/2014	Edit	Delete
3	72641M_14_0001	07/08/2014	SBL	sdfa	Not Submitted		07/08/2014	Edit	Delete
4	72641M_14_0001	07/08/2014	SBL	UAT Training	Not Submitted		12/08/2014	Edit	Delete
5	72641M_14_4093	06/08/2014	п	Next Year courseTitl	Not Submitted		01/08/2014	Edit	Delete
6	72641M_14_0001	06/08/2014	RPL	NA	Not Submitted	0.00	13/08/2014	Edit	Delete

Step 2: Click 'Apply'.

Apply Cancel

Result: Below screen is displayed.



Apply Cancel

Step 3: Select 'Scheme Code' SBL from the dropdown list then click 'Apply'.

Result: The following screen is displayed:







Step 4: Select the Immediate Officer's name from the list, then click 'Next'. Result: The following screen is displayed.

< Employer's Profile	Training Provider's Profile	Programme Details	Details of Training	Level of Certification	Summary of Trainees	Estimated Cost for Training Scheme	Acknowledgement & Declara		
	Training (to vide of to vide	Trogramme betane	Dotails of Halling	Editor of doranous	outlinary of frameco	Estimated cost for Halling Scholle	Action of the second		
Levy Information									
Company Name		TAYLOR'S COLLEGE SDN BHD			vy Balance	RM 699,991,166.00			
Total Grant Approved		RM 208,650.10		Grant B		RM 699,605,003.18			
Grant Officer's Name	Muhamad Hafez Bin Kamaruddin			Grant Officer's Email		hafez@hrdf.com			
	-Technical Grant Balance RM 279,992,599.40			Tota	al Amount Applied	RM 288,138.16			
Scheme Name	SBL								
Back Save Next Cano	el								
Registered Training Pro									
VIIII - III									
MyCoID	206981D	* Search Check	20	_					
Training Provider Name	BESI APAC SDN BHD		Post Code		45454				
Address	UNIT D3-06-01, SOLARIS DUTAMAS.		- State		Labuan				
	NO 1, JALAN DUTAMAS		.:						
Officer Telephone Number	123	456	Officer to be	Contacted					
Email	abc@abc.com								
Non Registered Training	Provider Details								
Training Provider	○ Individual ○ Vendo	r © Association © Non	Government Organization(N	GO) © Government*					
Training Provider Name		○ Individual ○ Vendor ○ Association ○ Non Government Organization(NGO) ○ Government *							
Address									
		_	*		elect .				
Post Code			State	_	select -				
Officer Telephone Number			Officer to be Co	intacted	*				
Email									
Back Save Next Cano	el								

Step 5: Select type of trainer.

Note: If external trainer is selected, the Non Registered Training Providers Details is not required but details of external trainers are required.

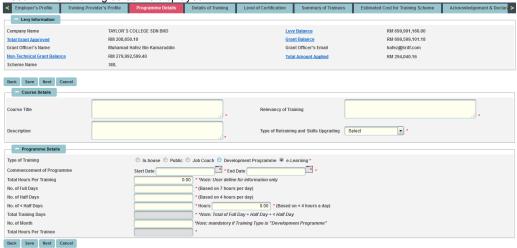
Step 6: Fill in the 'MyCoID' for the Registered Training Provider then click 'Check'.

Result: If the Training MyCoID exists, the details will be displayed.

Step 7: Fill in the Non Registered Training Provider Details, if trainer type selected is 'Internal', else skip this step.

Step 8: Click 'Next' and select 'e-Learning' for the type of training.

Result: The following screen is displayed.

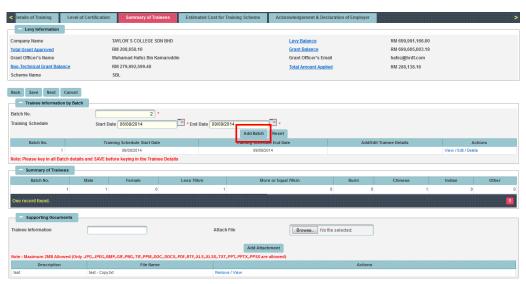




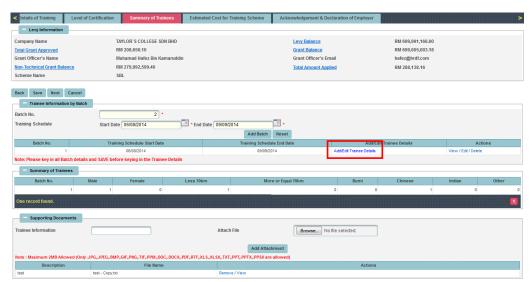
Step 9: Fill in each segment then click 'Add' to add record for each segment. Employer's Profile Training Provider's Profile Programme Details Details of Training Level of Certification Surface Levy Information TAYLOR'S COLLEGE SDN BHD Company Name Levy Balance Total Grant Approved
Grant Officer's Name RM 208,650.10 Muhamad Hafez Bin Kamaruddin Grant Balance
Grant Officer's Email RM 699,599,101.18 hafez@hrdf.com Non-Technical Grant Balance RM 279,992,599.40 Total Amount Applied RM 294,040.16 Back Save Next Cancel Details of Training Please Specify Full Address No of Travel Days 1 Day Not Applica Back Save Next Cancel Step 10: Click 'Next' Result: The following screen is displayed. Employer's Profile Train Levy Information Company Name TAYLOR'S COLLEGE SDN BHD RM 699,991,166.00 Total Grant Approved
Grant Officer's Name Grant Balance Grant Officer's Email Muhamad Hafez Bin Kamaruddin hafez@hrdf.com Non-Technical Grant Balance Scheme Name RM 279,992,599.40 RM 294,040.16 Back Save Next Cancel Level of Certification • Back Save Next Cancel Step 11: Click 'Next. Result: The following screen is displayed. Details of Training Level of Certification Summary of Trainees Estimated Cost for Train Levy Information Company Name TAYLOR'S COLLEGE SDN BHD RM 699,991,166.00 Grant Balance Total Grant Approved RM 208,650.10 Grant Officer's Name Muhamad Hafez Bin Kamaruddin Grant Officer's Email hafez@hrdf.com Non-Technical Grant Balance RM 288,138.16 Total Amount Applied Scheme Name Back Save Next Cancel Trainee Information by Batch Batch No. Start Date 06/08/2014 * End Date 09/09/2014 Training Schedule Note: Please key in all Batch details and SAVE before keying in the Trai Summary of Trainees Batch No. Browse... No file selected. Trainee Information Attach File Add Attachment Description Back Save Next Cancel



Step 12: Update Trainee Information by Batch details and click 'Add Batch' button.

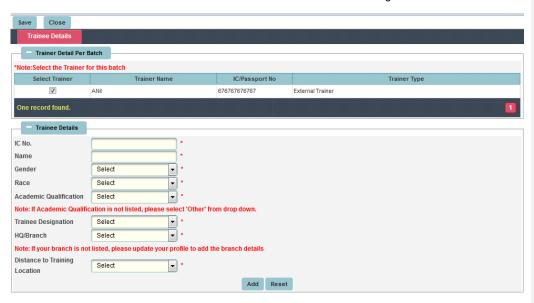


Step 13: Then click 'Save' button. Add/Edit Trainee details option will be available.

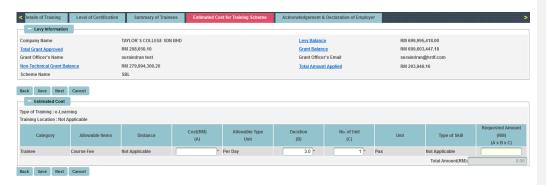




Step 14: Clicking 'Add/Edit Trainee Details' link, Trainee Details input screen will be available. Key-in the Trainee details and click 'Add' button. Click 'Save' button when finished adding.



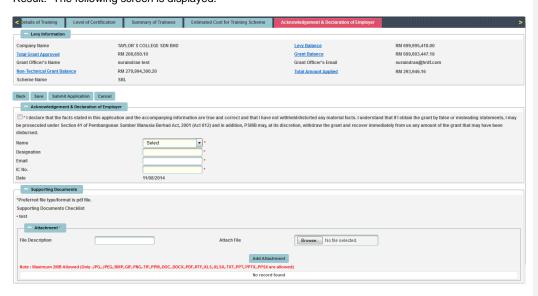
Step 15: Fill in the Summary of Trainees then click 'Next'. Result: The following screen is displayed.





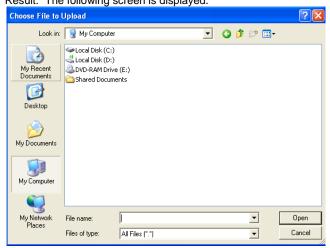


Step 16: Fill in the allowable items then click 'Next'. Result: The following screen is displayed.



Step 17: Fill in the declaration section.

Step 18: Attach a file by filling in the file description then click 'Browse'. Result: The following screen is displayed.



Step 19: Locate the file then once found click 'Open'. Result: The file path is displayed next to 'Browse' button.

Step 20: Click 'Add Attachment'. Result: The file is attached.







Step 21: Click 'Submit Application' The following screen is displayed.

> Your request has been Submitted Successfully to suraindran test and this Grant ID 72641M_14_0001 has been Created. Please use this Grant ID for any other transaction related to this application.







Section 9 Grant Application with Scheme Code: SBL -Khas

9.1 Grant Application with Scheme Code: SBL-Khas

Prerequisite:

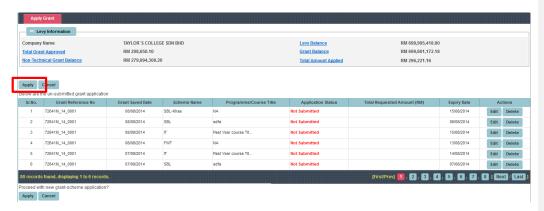
- Employer is registered with PSMB and active employer.
- Supporting documents are already scanned.
- Grant and Levy balance is sufficient.
- Employer has no outstanding arrears and interest.

Note: System will reserve the levy for the course fee to be paid to Training Provider.

Follow the steps below to register with PSMB via HRDF Portal. For SBL-Khas scheme, system will display the Programme Title for the identified Training Provider that can be selected.

Step 1: Select from menu 'Grant' > 'Apply Grant (Form 1)'.

Result: The screen below is displayed.



Step 2: Click on the 'Apply' button.

Result: The screen (Apply New Grant) below is displayed.







Step 3: Fill-in the Scheme Code 'SBL-Khas' and click on 'Apply' button.

Note: Mandatory fields are mark with (*).

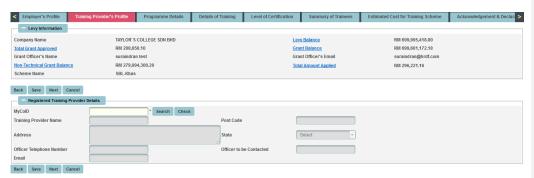
Result: The screen (Employer's Profile) below is displayed.



Step 4: Fill-in the 'Employer's Profile' form. Note: Mandatory fields are mark with (*).

Step 5: Click on the 'Next' button.

Result: The screen (Training Provider's Profile) below is displayed.



Step 6: Fill-in the 'Training Provider's Profile' form.

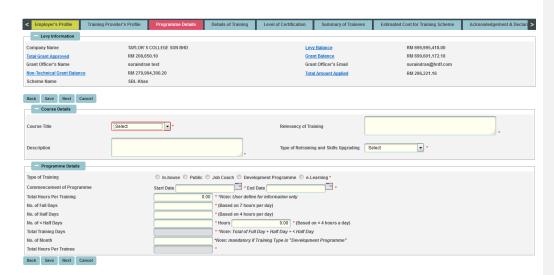
Note: Mandatory fields are mark with (*).





Step 7: Click on the 'Next' button.

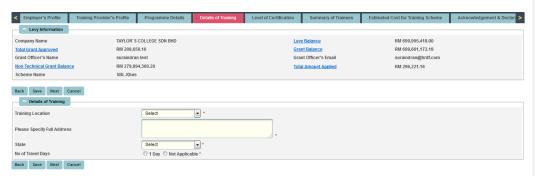
Result: The screen (Programme Details) below is displayed.



Step 8: Fill-in the 'Programme Details' form. Note: Mandatory fields are mark with (*).

Step 9: Click on the 'Next' button.

Result: The screen (Details of Training) below is displayed.



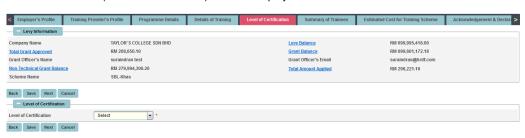
Step 10: Fill-in the 'Details of Training' form. Note: Mandatory fields are mark with (*).





Step 11: Click on the 'Next' button.

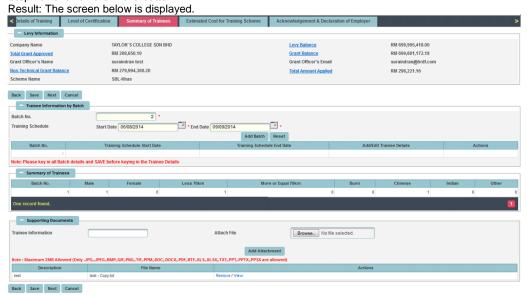
Result: The screen (Level of Certification) below is displayed.



Step 12: Fill-in the 'Level of Certification' form.

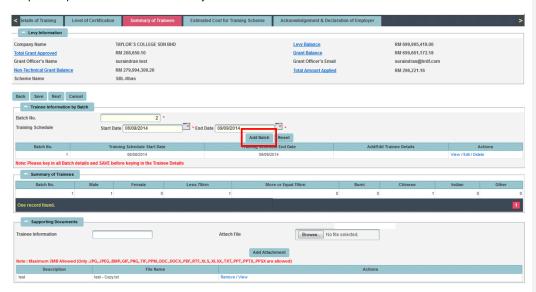
Note: Mandatory fields are mark with (*).

Step 13: Click on the 'Next' button.

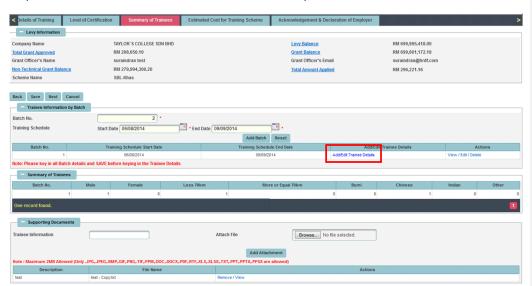




Step 14: Update Trainee Information by Batch details and click 'Add Batch' button.



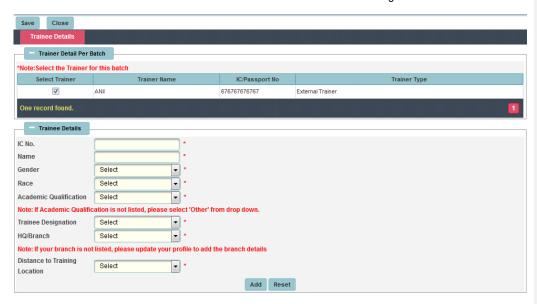
Step 15: Then click 'Save' button. Add/Edit Trainee details option will be available.







Step 16: Clicking 'Add/Edit Trainee Details' link, Trainee Details input screen will be available. Key-in the Trainee details and click 'Add' button. Click 'Save' button when finished adding.



Step 17: Click on the 'Next' button.

Result: The screen (Estimated Cost for Training Scheme) below is displayed.



Step 18: Fill-in the 'Estimated Cost for Training Scheme' form.

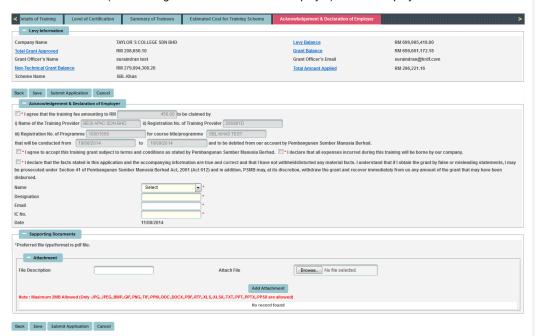
Note: Mandatory fields are mark with (*).





Step 19: Click on the 'Next' button.

Result: The screen (Acknowledgement & Declaration of Employer) below is displayed.



Step 20: Fill-in the 'Acknowledgement & Declaration of Employer' form and click on the 'Submit Application' button.

Note: Mandatory fields are mark with (*).

Result: A message 'Grant Submitted Successfully' is prompted out as shown below.

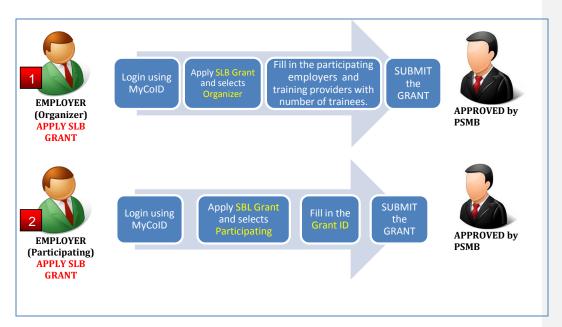
Your request has been Submitted Successfully to suraindran test and this Grant ID 72641M_14_0001 has been Created. Please use this Grant ID for any other transaction related to this application.





Section 10 Grant Application with Scheme Code : SLB

10.1 SLB Grant Application Flow



SLB Rule:

- The 'organizing employer' is eligible to apply for the allowable cost on the consumable materials as well as
 the Internal Trainer Allowance should the trainer is its employee, while other participating employers' will
 claim on other allowable cost as per stated on current stipulated rate of financial assistance.
- All employers will apply their own individual grant for the scheme. Employer will indicate in the grant
 application their position for the applied grant, e.g. 'Organizing Employer' or 'Participating Employer'. These
 employers will be grouped together based on the Training Programme applied.
- The training costs incurred will be shared equally by the participating employers based on the total number of participants. The number of trainees from the 'organizing employer' must not exceed 50% of the total number of participants. The 'organizing' employer is entitled to apply for the 'allowable cost' at the rate of 100%, while the participating employers will be reimbursed based on the current rate of financial assistance. Only the 'organizing employer' is entitled to apply for the cost of consumable training materials.







10.2 Apply Grant- SLB Scheme - by Organizing Employer

Follow the steps below to apply grant for SLB scheme by the organizing employer

Step 1: Select from menu 'Grant' >'Apply Grant'.





Step 2: Click 'Apply

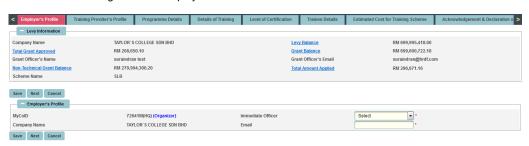
Result: The screen 'Apply New Grant' displayed as shown below.



Step 3: Select scheme code as SLB then choose 'Organiser'.

Step 4: Click 'Apply'

Result: The following screen is displayed:



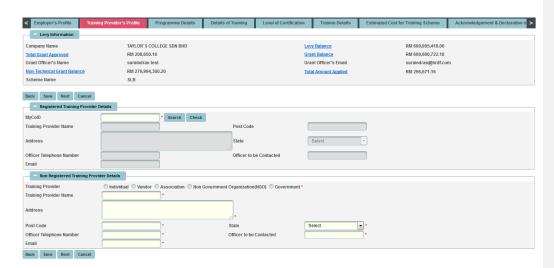
Step 5: Fill-in the form.





Step 6: Do one of the following action:

- Click on 'Save' button will save the form.
- Click on 'Next' button will display as screen shown below then proceed to the next steps.
- Click on 'Cancel' button will cancel the application.



Step 7: Fill-in the form.

Note: Mandatory fields are mark with (*).

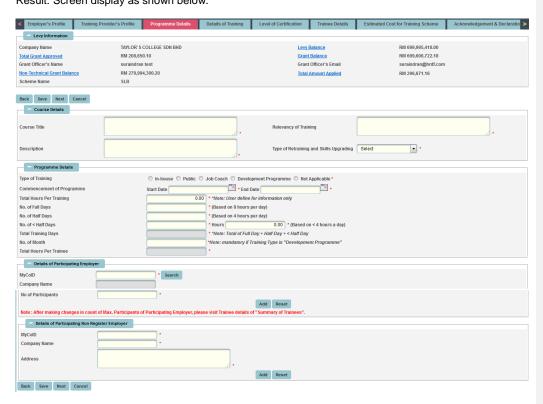
Step 8: Do one of the following action:

- Click on 'Back' button will be back to previous form.
- Click on 'Save' button will save the form.
- Click on 'Next' button will display as screen shown below.
- Click on 'Cancel' button will cancel the application.





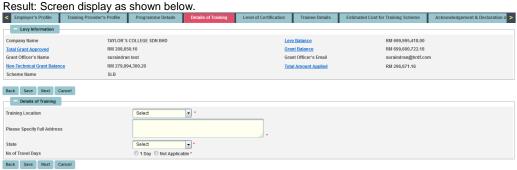
Step 9: Key-in the details then click 'Next' button. Result: Screen display as shown below.



Step 10: Fill-in the form.

Note: Mandatory fields are mark with (*).

Step 11: Click 'Next' button.



Step 12: Fill-in the form.

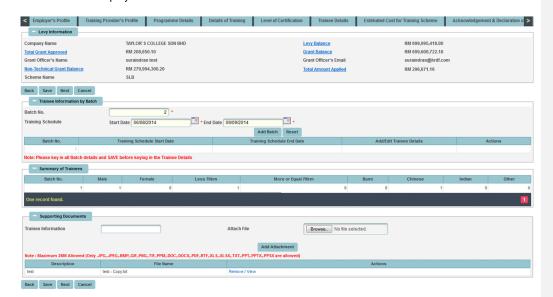




Step 13: Click next button.

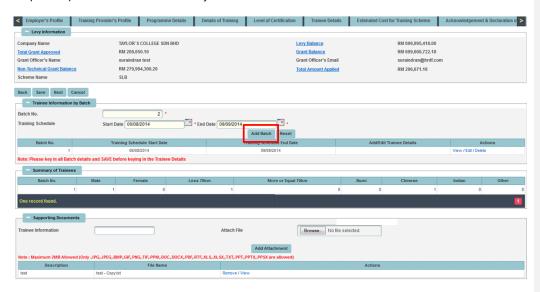


Step 14: Choose level of certification. Click next button. Result: Screen display as shown below.

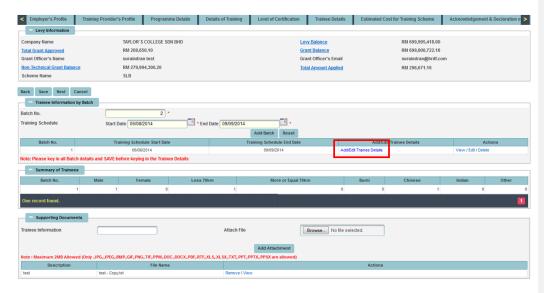




Step 15: Update Trainee Information by Batch details and click 'Add Batch' button.

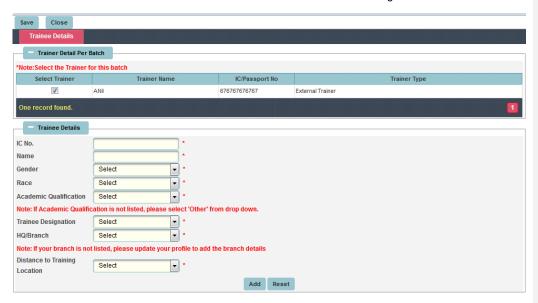


Step 16: Then click 'Save' button. Add/Edit Trainee details option will be available.





Step 17: Clicking 'Add/Edit Trainee Details' link, Trainee Details input screen will be available. Key-in the Trainee details and click 'Add' button. Click 'Save' button when finished adding.



Step 18: Complete the form.





Step 19: Click next button.

Result: Screen display as shown below. Levy Information Levy Balance Grant Balance Grant Officer's Email Company Name TAYLOR'S COLLEGE SDN BHD RM 699,995,418,00 Total Grant Approved
Grant Officer's Name suraindran test Non-Technical Grant Balance Scheme Name RM 279,994,300.20 Total Amount Applied RM 296,671.16 Back Save Next Cancel Estimated Cost Category Allowable Items Type of Skill Internal Trainer Training Place Rental < 70 KM 50.00 * Per Day 4 Pax Not Applicable Internal Trainer Training Place Rental >= 70 KM 4.0 Training Place Rental < 70 KM Per Day 4.0 4 * Pax Not Applicable Internal Trainer Per Day Internal Trainer Not Applicable 5.0 Trainee Daily Allowance < 70 KM Per Day 4 Pax Not Applicable Trainee Daily Allowance >= 70 KM Per Day Pax Not Applicable * Not Applie Not Applicable Trainee Air Fare < 70 KM Not Applica Trainee Air Fare Not Applicable Not Applicable Trainee Daily Allowance < 70 KM 4 * Pax * Per Day Not Applicable Trainee Daily Allowance >= 70 KM 0 Pax Not Applicable Per Day

Step 20: Click next button.

Back Save Next Cancel

Result: The following screen is displayed:

Step 21: Check the checkbox and click Submit Application button. Result: Message display as shown below.

Your request has been Submitted Successfully to suraindran test and this Grant ID 72641M_14_0001 has been Created. Please use this Grant ID for any other transaction related to this application.

ОК





Section 11 Grant Application with Scheme Code: CBT Development

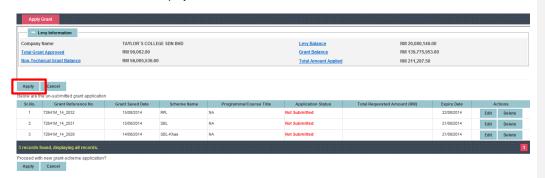
11.1 Grant Application with Scheme Code: CBT Development

Prerequisite:

- Employer is registered with PSMB and active employer.
- To attach all supporting documents.
- Grant and Levy balance is sufficient.
- · Employer has no outstanding arrears and interest.

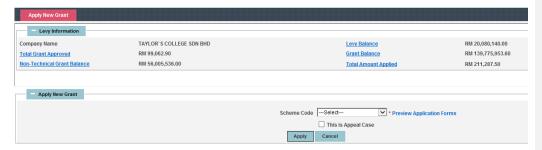
Step 1: Select from menu 'Grant' > 'Apply Grant'.

Result: The screen below is displayed.



Step 2: Click on the 'Apply' button.

Result: The screen (Apply New Grant) below is displayed.





Step 3: Fill-in the Scheme Code 'CBT Development' and click on 'Apply' button.

Note: Mandatory fields are mark with (*).

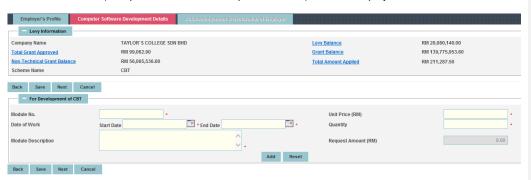
Result: The screen (Employer's Profile) below is displayed.



Step 4: Fill-in the 'Employer's Profile' form. Note: Mandatory fields are mark with (*).

Step 5: Click on the 'Next' button.

Result: The screen (Computer Software Development Details) below is displayed.



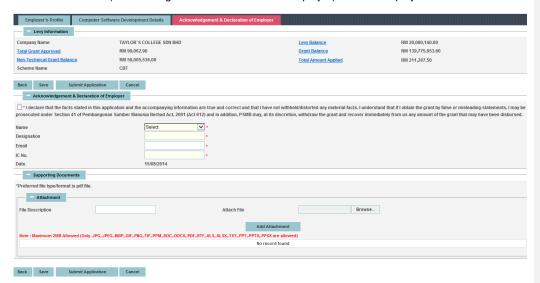
Step 6: Fill-in the 'Computer Software Development Details' form.





Step 7: Click on the 'Next' button.

Result: The screen (Acknowledgement & Declaration of Employer) below is displayed.



Step 8: Fill-in the 'Acknowledgement & Declaration of Employer' form and click on the 'Submit Application' button.

Note: Mandatory fields are mark with (*).

Result: A message 'Grant Submitted Successfully' is prompted out as shown below.

Your request has been Submitted successfully for further processing and this Grant ID 72641M_14_2033 has been Created. Please use this Grant ID for any other transaction related to this application.

OK







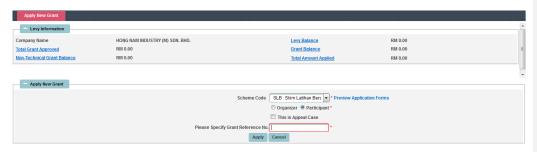
11.2 Apply Grant- SLB Scheme by Participating Employer

Follow the steps below to apply grant for SLB scheme by the participating employer.

Step 1: Select from menu 'Grant' >'Apply Grant'.



Step 2: Select scheme code as SLB then choose 'Participant' and fill in the Grant Reference Number that the Organizing Employer has previously submitted and click 'Apply' Result: The screen 'Apply New Grant' displayed as shown below.



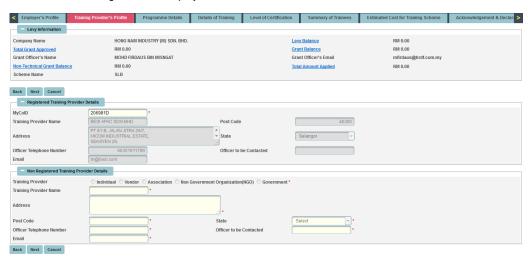
Step 3: Fill-in the form then click 'Next' Result: The following screen is displayed:



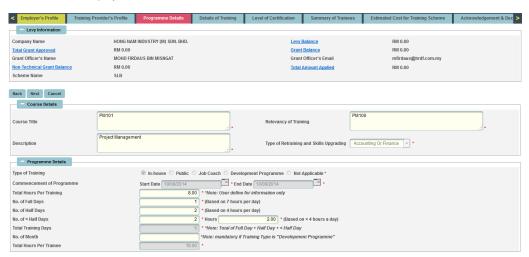




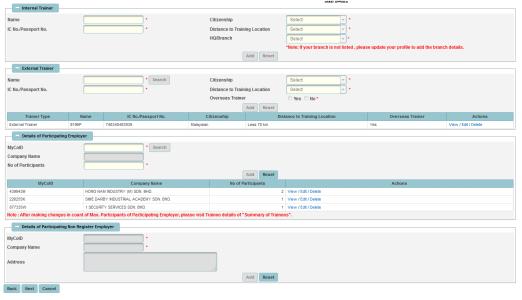
Step 4: Fill-in the form then click 'Next'. Note: Mandatory fields are mark with (*). Result: The following screen is displayed:



Step 5: Fill-in the form then click 'Next'. Result: Screen display as shown below.







Step 6: Fill-in the form.

Note: Mandatory fields are mark with (*).

Step 7: Click 'Next' button.

Result: Screen display as shown below.



Step 8: Fill-in the form.





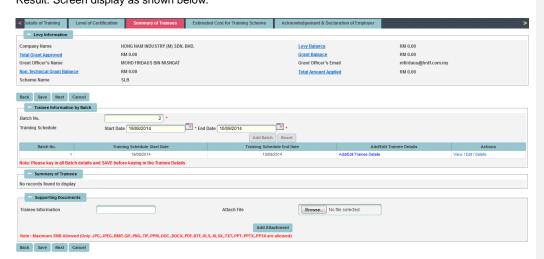


Step 9: Click 'Next' button.

Result: Screen display as shown below.



Step 10: Choose level of certification. Click next button. Result: Screen display as shown below.

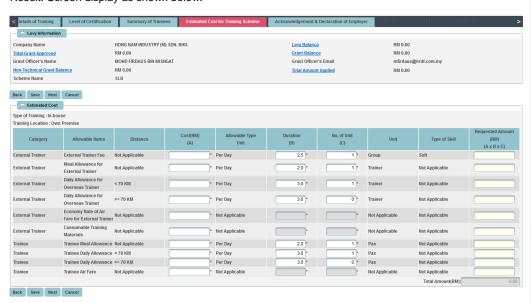


Step 11: Fill-in the form.





Step 12: Click next button. Result: Screen display as shown below.

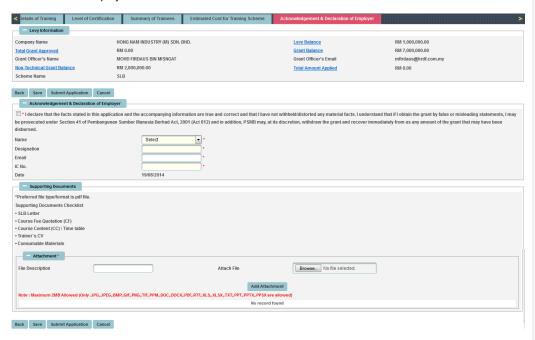


Step 13: Fill-in the form.





Step 14: Click next button. Result: Screen display as shown below



Step 15: Check the checkbox and click Submit Application button. Result: Message display as shown below.

Your request has been Submitted Successfully to MOHD FIRDAUS BIN MISNGAT and this Grant ID 439943M_14_0001 has been Created. Please use this Grant ID for any other transaction related to this application.







Section 12 Application for SLDN Scheme

12.1 For Employer (Application for SLDN Scheme - Skim Latihan Dual Nasional)

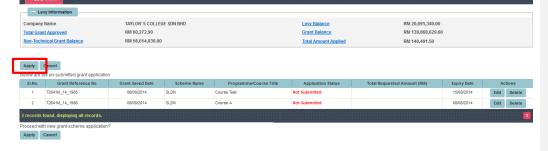
Pre-Requisite:

- Employer is registered with PSMB and active employer.
- Supporting documents are already scanned.

Follow the steps below to apply for SLDN Scheme.

Step 1: Select from menu 'Grant' > National Dual Training System' > 'SLDN'.

Result: Below screen is displayed.



Step 2: Click 'Apply'

Result: The screen 'Apply New Grant' displayed as shown below.



Step 3: Select 'SLDN: Skim Latihan Dual National' and click the 'Apply' button.

Result: Below screen is displayed.



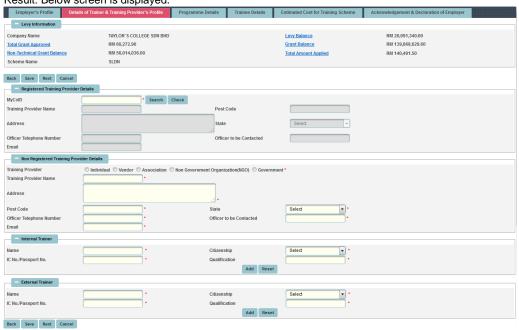
Step 4: Fill in the form.





Step 5: Click on 'Save' button to save the record and click 'Next' button to proceed.

Result: Below screen is displayed.



Step 6: Fill in the form.

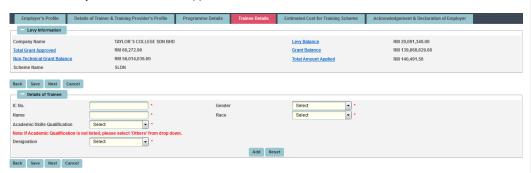


Step 7: Click on 'Save' button to save the record and click 'Next' button to proceed.

Result: Below screen is displayed. Employer's Profile De Levy Information TAYLOR'S COLLEGE SDN BHD Company Name RM 20.091.340.00 Total Grant Approved RM 56.014.036.00 Total Amount Applied Non-Technical Grant Balance RM 140.491.50 Back Save Next Cancel Programme Details Course Title Training Date Off/On The Job Off The Job On The Job • Training Level * End Date . Training Location Add Reset Attachment File Description Browse... No file selected. Add Atlachment

Note: Maximum 2MB Allowed (Only .JPG, .JPEG,.BMP,.GIF,.PNG,.TIF,.PPM,.DOC,.DOCX,.POF,.RTF,.XL.S,XL.SX,.TXT,.PPT,.PPTX,.PPSX are allowed Back Save Next Cancel

Step 8: Fill in the form.

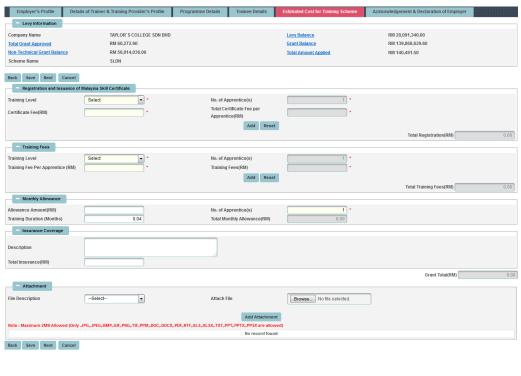




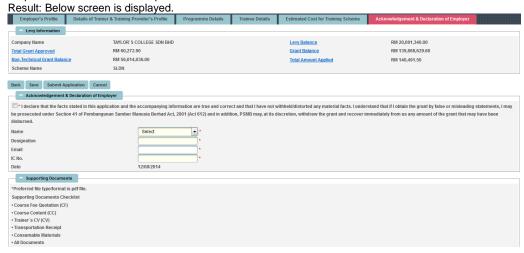


Step 9: Fill in the form.

Note: Mandatory fields are mark with (*).



Step 10: Click 'Next' button to proceed.







Step 11: Fill in the form then click on 'Save' button to save the record.

Step 12: Click on the 'Submit Application' to submit the application. Result: A message below is displayed.

Your request has been Submitted successfully for further processing and this Grant ID 72641M_14_2008 has been Created. Please use this Grant ID for any other transaction related to this application.





Section 13 Grant Application with scheme code: Training Facilities & Renovation

13.1 Grant Application with Scheme Code: Training Facilities & Renovation

Prerequisite:

- Employer is registered with PSMB and active employer.
- Supporting documents are already scanned.
- Grant balance is sufficient.

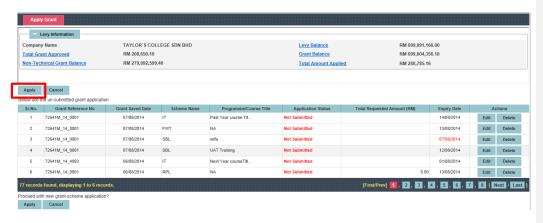
Note: For applying Training Facilities and Renovation scheme application, employers have to fill-in the following sections:

- Section 1 Employer's Profile
- Section 2 Estimated Cost for Training Facilities Scheme
- Section 3 Acknowledgement & Declaration of Employer

Follow the steps below to apply Grant via HRDF Portal.

Step 1: Select from menu 'Grant' > 'Apply Grant'.

Result: The screen below is displayed.

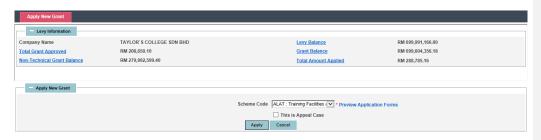






Step 2: Click on the 'Apply' button.

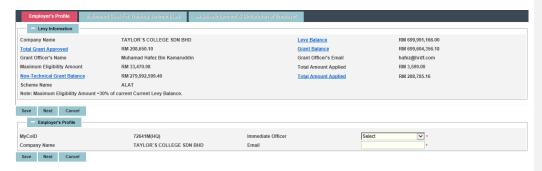
Result: The screen (Apply New Grant) below is displayed.



Step 3: Select the Scheme Code and click on 'Apply' button.

Note: Mandatory fields are mark with (*).

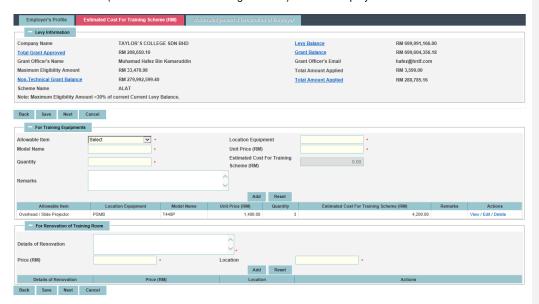
Result: The screen (Employer's Profile) below is displayed.





Step 4: Fill-in details in the Employer's Profile tab then click on 'Next' button. Note: Mandatory fields are mark with (*).

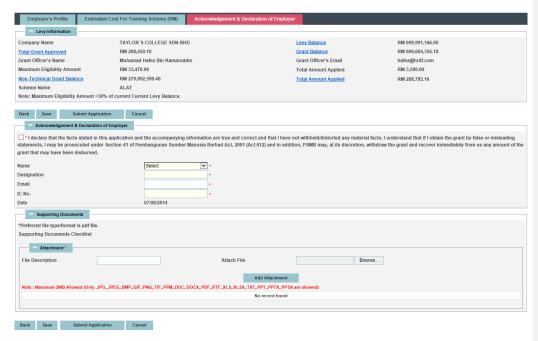
Result: The screen (Estimated Cost for Training Scheme) below is displayed.





Step 5: Fill-in the 'Estimated Cost for Training Scheme' form and click on the 'Next' button. Note: Mandatory fields are mark with (*).

Result: The screen (Acknowledgement & Declaration of Employer) below is displayed.



Step 6: Fill-in the Acknowledgement & Declaration of Employer tab then click on the 'Submit Application' button.

Note: Mandatory fields are mark with (*).

Result: A message is displayed as shown below.

Your request has been Submitted Successfully to Muhamad Hafez Bin Kamaruddin and this Grant ID 72641M_14_0001 has been Created. Please use this Grant ID for any other transaction related to this application.





Section 14 For SME Employer (Application for HR Consultancy & Advisory Services Scheme)

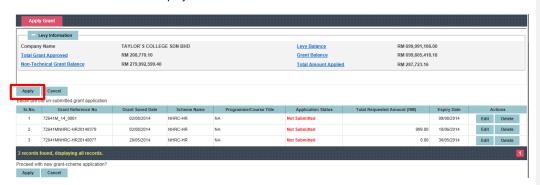
14.1 For SME Employer: Application for HR Consultancy & Advisory Services

Pre-Requisite / SME NHRC rule:

- SME employers registered with PSMB are eligible to utilize up to 30% of their current HRDF levy balance to engage the services of the HR Consultants. Those with arrears of levy or unpaid interest are also eligible for the services.
- Employer is eligible to utilize up to 30% per year for HR Consultancy services.
- 30% of the levy balance amount on the first HR Consultancy application for the calendar year will be recorded. Multiple HR Consultancy services can be applied for the calendar year but the application amount is not allowed to exceed the 30% of the recorded levy balance.
- Employer's levy will be reserved upon approval of HR Consultancy service application. Any levy
 reserve amount (balance) which was not claimed will be reverted to levy and added back into the
 remaining 30% recorded balance.
- The 30% rule allocation will be reset on the next calendar year.

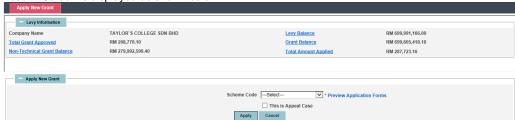
Follow the steps below to apply for Training HR Consultancy & Advisory Services.

Step 1: Select from menu 'Grant' >'NHRC (SME)' > 'HR Consultancy and Advisory Services'. Result: The below screen is displayed.



Step 2: Click 'Apply'.

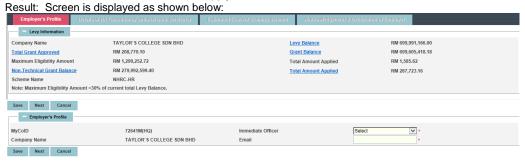
Result: Screen is displayed as shown below:







Step 3: Select 'Scheme Code' then click 'Apply'.

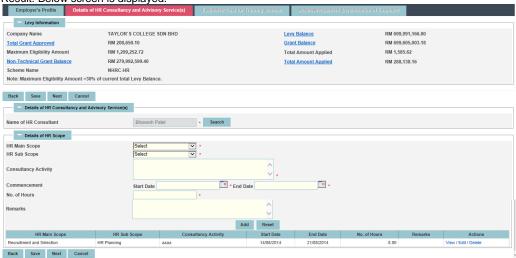


Step 4: Fill in the form.

Note: Mandatory fields are mark with (*).

Step 5: Click on 'Save' button to save the record and click 'Next' button to proceed.

Result: Below screen is displayed.



Step 6: Key-in the details record for the 'Details of HR Scope' then click 'Add'.

Note: Mandatory fields are mark with (*).

Result: The record is displayed in the table as shown:

HR Main Scope	HR Sub Scope	Consultancy Activity	Start Date	End Date	No. of Hours	Remarks	Actions
Recruitment and Selection	HR Planning	Learning and Development	14/08/2014	21/08/2014	8.00		View / Edit / Delete



Step 7: Click on 'Save' button to save the record and click 'Next' button to proceed.



Step 8: Key-in the details for the estimated cost.

Note: The cost amount must not exceed the allowed amount.

Result: The total amount is auto calculated base on figure in (A), (B) and (C).

Step 9: Click on 'Save' button to save the record and click 'Next' button to proceed.

Result: Below screen is displayed. Employer's Profile Details of HR C Levy Information Company Name TAYLOR'S COLLEGE SDN BHD RM 699.991.166.00 Grant Balance Total Grant Approved Maximum Eligibility Amount RM 1.299.252.72 Total Amount Applied RM 1.585.62 Non-Technical Grant Balance RM 279,992,599.40 Total Amount Applied RM 288,513.16 NHRC-HR Note: Maximum Eligibility Amount =30% of current total Levy Balance Back Save Submit Application Cancel Acknowledgement & Declaration of Employer 272.00 to be claimed by : Name of HR Consultant Bhavesh Patel and be debited from our account by Pembangunan Sumber □ * a) I agree that the HR Consultancy fee amounting to RM | " 5) I agree to accept this HR Solution Services subject to terms and conditions as stated by Pembangunan Sumber Manusia Berhad.
| " c) I declare that all expenses incurred during this consultation will be borne by our company.

I declare that the facts stated in this application and the accompanying information are true and correct and that I have not withheld/distorted any material facts. I understand that if I obtain the grant by false or misleading statements, I may be prosecuted under Section 41 of Pembangunan Sumber Manusia Berhad Act, 2001 (Act 612) and in addition, PSMB may, at its discretion, withdraw the grant and recover immediately from us any amount of the company of the control of the company of the control of the c grant that may have been disbursed. Email 07/08/2014 Date Supporting Documents *Preferred file type/format is pdf file Supporting Documents Checklist Fee Sructure Attachment * Browse... File Description Attach File Add Attachment No record found Back Save Submit Application Cancel







Step 10: Click on the 'Submit Application' button. Result: A message is displayed as shown below:

Your request has been Submitted successfully for further processing and this Grant ID 72641M_14_0001 has been Created. Please use this Grant ID for any other transaction related to this application.

ок