

MERCHANT ONBOARDING FORM

SECTION I: DETAILS OF MERCHANT	
1. Type of Business	<input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> Government Entity <input type="checkbox"/> Non-Profit Org. <input checked="" type="checkbox"/> Others: <div style="text-align: right;"><u>Society (Mosque)</u></div>
2. Company Registered Name	Masjid At- Taqwa
3. Company Registration No.	N411069035
4. Domain Name	https:// www.masjidtaqwa.com
5. Company Registered Address	Jalan Sultan Abdul Hamid, SS30 Petaling Jaya, Selangor
6. Company Business Address	
7. Merchant Type	<input type="checkbox"/> Direct Merchant <input checked="" type="checkbox"/> Sub-Merchant <i>Details of Master Merchant/ Referrer</i> Name: Semangat Baru Technology Sdn Bhd

SECTION II: NAME OF DIRECTOR/ PARTNERS		
Director / Partner Name:	NRIC/ Passport No.:	Contact No.:
1. Nama Pengurus/Pengerusi	880923-10-2333	012-3456789
2.		
3.		
4.		

SECTION III: NAME OF AUTHORISED PERSON			
Employee(s) Name:	NRIC/ Passport No.:	Email Address:	Contact No.:
1. Dua (2) wakil institusi Borang (A)			
2.			

SECTION IV: MERCHANT BANK ACCOUNT INFORMATION			
i. Bank Name:	Bank Islam	ii. Account No:	25221455236456
iii. Beneficiary Name:	Masjid At-Taqwa Taman Bahagia		

Note: The beneficiary of the account has to be the same name of the company, or business, registered with us . Company will not be paying into any other account other than those stated above. If there is any change to the account details, please provide advance written notice in accordance with the Merchant Terms.

SECTION VI: TERMS AND DECLARATION

1. Unless expressly set out in this Merchant Onboarding Form, all capitalised words not defined herein shall have the same meaning ascribed in the Merchant Terms found within www.kiplepay.com ("kiple Website"). This Merchant Onboarding Form and its Schedule shall be incorporated and form part of the Merchant Terms.
2. In the event of a conflict or inconsistency between the provisions of this Merchant Onboarding Form and other provisions of the Merchant Agreement, the provisions of this Merchant Onboarding Form shall prevail to the extent of such inconsistency.
3. I/We agree to the following: -
 - (a) all the information provided in this Merchant Onboarding Form is accurate and complete; and
 - (b) We have read, understand and agree to be bound by the Merchant Terms found within kiple Website.

SIGNED FOR AND ON BEHALF OF MERCHANT BY

Name:
 Designation:
 NRIC/ Passport No.:
 Date:



FOR KIPLE OFFICE USE ONLY	
Date Received:	
Remark:	
_____ Processed By Name: NRIC/ Passport No.: Designation:	_____ Approved By Name: NRIC/ Passport No.: Designation:

**SCHEDULE I
DETAIL OF SERVICES**

SERVICES	Payment Gateway	
	<input checked="" type="checkbox"/> FPX Online Payment (B2C)	<input type="checkbox"/> FPX Online Payment (B2B)
	<input checked="" type="checkbox"/> Local Credit Card	<input checked="" type="checkbox"/> Foreign Credit Card
	<input checked="" type="checkbox"/> Local Debit Card	<input checked="" type="checkbox"/> Kiple Wallet
	<input checked="" type="checkbox"/> WeChat Pay ^{1,2}	<input checked="" type="checkbox"/> AliPay ^{1,2}
	<input checked="" type="checkbox"/> Boost ^{1,2}	<input checked="" type="checkbox"/> Touch 'n Go ^{1,2}
	<input checked="" type="checkbox"/> Recurring	<input type="checkbox"/> One Click Payment
	<input type="checkbox"/> Others:	
	E-Wallet	
	<input type="checkbox"/> Kiple Wallet	<input type="checkbox"/> Boost ^{1,2}
	<input type="checkbox"/> Touch 'n Go ^{1,2}	<input checked="" type="checkbox"/> GrabPay ^{1,2}
	<input type="checkbox"/> AliPay (CN) ^{1,2}	<input type="checkbox"/> WeChat (CN) ^{1,2}
	<input type="checkbox"/> WeChat (MY) ^{1,2}	<input type="checkbox"/> Maybank QRPay ^{1,2}
	<input type="checkbox"/> Razer Pay ^{1,2}	<input type="checkbox"/> Kasih Ibu Smart Selangor
	<input type="checkbox"/> Perak Prihatin	<input type="checkbox"/> Kasih Ibu Darul Aman
	<input type="checkbox"/> Local Debit Card	<input type="checkbox"/> Local Credit Card
	<input type="checkbox"/> Others:	
	<i>Complete Appendix A.</i>	
	Card Acceptance Device (CAD)	
	<input type="checkbox"/> Card Terminal ³	<input type="checkbox"/> Others:
	<i>Complete Appendix B</i>	
KIPLE'S CHARGES	<input type="checkbox"/> Standard	<input type="checkbox"/> Tier-Based
	<i>Refer to Schedule III: Charges Schedule.</i>	
CHARGEBACK FEE	Chargeback fee of 5.5% of the transaction value will be applied for each chargeback request. Reversed fee of RM2.00 will be applied for each successful defended or reversed chargeback.	
SETTLEMENT PROCESS		
PACKAGES	<input type="checkbox"/> Basic	<input type="checkbox"/> Bronze
	<input type="checkbox"/> Platinum	<input type="checkbox"/> Silver
	<input type="checkbox"/> Others:	<input type="checkbox"/> Gold
EQUIPMENT	<input type="checkbox"/> Kiple Terminal	<input type="checkbox"/> CAD Terminal ³
	<input type="checkbox"/> Others:	<input type="checkbox"/> N/A
KIPLEPAY CUSTOMER SUPPORT DETAILS	support@kiplepay.com or 603-8605 3357	
FINANCE SUPPORT TEAM EMAIL	finance@kiplepay.com <i>only if Customer Support cannot handle and only if there is a dispute on the Settlement.</i>	

**SCHEDULE II
ADDITIONAL OR SPECIAL TERMS AND CONDITIONS**

ADDITIONAL OR SPECIAL TERMS AND CONDITIONS	
1,2	Settlement cycle is weekly settlement.
1,2	Any charges and/or cost incurred in relation to refund shall be payable by merchant.
3	Settlement and reporting shall be processed by Card Acceptance Device (CAD) provider.
4	<input checked="" type="checkbox"/> One(1) time set-up fee and first year annual fee will be paid by Referrer/Master Merchant to Kiplepay Sdn Bhd.
	<input type="checkbox"/> One(1) time set-up fee and first year annual fee will be paid directly by Merchant to Kiplepay Sdn Bhd.

**SCHEDULE III
CHARGES SCHEDULE**

SECTION I: ONBOARDING FEE ⁴		
Type of Fee	Amount (RM)	Remark
<input checked="" type="checkbox"/> One Time Setup Fee:	WAIVED	
<input checked="" type="checkbox"/> Bank Processing Fee:	WAIVED	
<input checked="" type="checkbox"/> Annual Renewal Fee:	RM188	WAIVED FIRST YEAR
<input type="checkbox"/> Annual Subscription Fee (One Click Payment):		

SECTION II: EQUIPMENT ⁴					
Type of Terminal	Option	Quantity	Per Unit Price (RM)	Total Price (RM)	Remark
<input type="checkbox"/> Kiple Terminal	<input type="checkbox"/> Loan (Refundable Deposit)				
	<input type="checkbox"/> Outright Purchase				
<input type="checkbox"/> Card Terminal ³	<input type="checkbox"/> Loan (Refundable Deposit)				
	<input type="checkbox"/> 3 Years Advance Rental Fee (RM50 x 36 Months)				

SECTION III: KIPLE'S CHARGES (<input type="checkbox"/> STANDARD)			
Payment Gateway			
<input checked="" type="checkbox"/> FPX Online Payment (B2C):	RM1.00	<input checked="" type="checkbox"/> FPX Online Payment (B2B):	
<input checked="" type="checkbox"/> Local Credit Card:	7%	<input checked="" type="checkbox"/> Foreign Credit Card:	7%
<input checked="" type="checkbox"/> Local Debit Card:	7%	<input checked="" type="checkbox"/> Kiple Wallet:	7%
<input checked="" type="checkbox"/> WeChat Pay ^{1,2} :	7%	<input type="checkbox"/> AliPay ^{1,2} :	7%
<input checked="" type="checkbox"/> Boost ^{1,2} :	7%	<input checked="" type="checkbox"/> Touch 'n Go ^{1,2} :	7%
<input checked="" type="checkbox"/> Others: Kiple Wallet	7%		
E-Wallet			
<input type="checkbox"/> Kiple Wallet:		<input type="checkbox"/> Boost ^{1,2} :	
<input type="checkbox"/> Touch 'n Go ^{1,2} :		<input type="checkbox"/> GrabPay ^{1,2} :	
<input type="checkbox"/> AliPay (CN) ^{1,2} :		<input type="checkbox"/> WeChat (CN) ^{1,2} :	
<input type="checkbox"/> WeChat (MY) ^{1,2} :		<input type="checkbox"/> Maybank QRPAY ^{1,2} :	
<input type="checkbox"/> Razer Pay ^{1,2} :		<input type="checkbox"/> Kasih Ibu Smart Selangor:	
<input type="checkbox"/> Perak Prihatin:		<input type="checkbox"/> Kasih Ibu Darul Aman:	
<input type="checkbox"/> Local Debit Card:		<input type="checkbox"/> Local Credit Card:	
<input type="checkbox"/> Others:			
Card Acceptance Device (CAD)			
<input type="checkbox"/> Debit Card (Domestic):		<input type="checkbox"/> Debit Card (Foreign):	
<input type="checkbox"/> Prepaid Card (Domestic):		<input type="checkbox"/> Prepaid Card (Foreign):	
<input type="checkbox"/> Credit Card (Domestic):		<input type="checkbox"/> Credit Card (Foreign):	
<input type="checkbox"/> EPP 6 Months:		<input type="checkbox"/> EPP 12 Months:	
<input type="checkbox"/> EPP 18 Months:		<input type="checkbox"/> EPP 24 Months:	
<i>Kiple's charges is referring to fee per transaction.</i>			

SECTION IV: KIPLE'S CHARGES (<input type="checkbox"/> TIER BASED (Max. 2 Tiers))			
Payment Gateway			
Transaction Amount Per Month (RM) Payment Option			
	<i>(e.g: < RM 100,000)</i>	<i>(e.g: >= RM 100,000 > RM 150,000)</i>	<i>(e.g: >=RM 150,000)</i>
<input type="checkbox"/> FPX Online Payment (B2C):			
<input type="checkbox"/> FPX Online Payment (B2B):			
<input type="checkbox"/> Local Credit Card:			
<input type="checkbox"/> Foreign Credit Card:			
<input type="checkbox"/> Local Debit Card:			
<input type="checkbox"/> Kiple Wallet:			
<input type="checkbox"/> WeChat Pay ^{1,2} :			
<input type="checkbox"/> AliPay ^{1,2} :			
<input type="checkbox"/> Boost ^{1,2} :			
<input type="checkbox"/> Touch 'n Go ^{1,2} :			
<input type="checkbox"/> Others:			
<i>Kiple's charges is referring to fee per transaction.</i>			

**SCHEDULE III
SETTLEMENT CYCLE SCHEDULE**

**Settlement Cycle – T+2
(Transaction + 2 working days)**

MON	TUE	WED	THU	FRI	SAT	SUN
		1 TX	2	3 S	4	5
6	7	8	9	10 TX	11	12
13	14 S	15	16	17	18	19
20 TX	21	22 S	23	24	25	26
27 TX	28 PH	29	30 S	31		

Abbreviation:-

- TX** Transaction Date
- S** Settlement Date
- PH** Public Holiday

Settlement Cycle based on T+2: -

- 1) T+2 settlement refers to settlement of transactions in 2 working days after transaction date.

Example: For transactions on Monday, settlement shall be on Wednesday, assuming there are no holidays during the week. For the avoidance of doubt, the T or transaction date is counted as a separate day.

- 2) The payout will be credited into merchant’s dedicated bank account via IBG (Interbank GIRO). Crediting of payout to the merchant’s dedicated bank account is subject to the merchant bank’s standard operating procedures and is subject to IBG’s crediting schedule.

Example: For transactions on Monday, Merchant shall receive payment latest by Wednesday subject to IBG’s crediting schedule below:-

Payment initiated by KPSB		* Fund Received by Beneficiaries	
Business Days (Monday – Friday)	Before 5:00 am	Same business day	By 11:00 am
	5:01 am to 8:00 am		By 2:00 pm
	8:01 am to 11:00 am		By 5:00 pm
	11:01 am to 2:00 pm		By 8:20 pm
	2:01 pm to 5:00 pm		By 11:00 pm
	After 5:00 pm	Next business day	By 11:00 am
Non-Business Days (Saturday, Sunday and Federal Territory Public Holidays)		Next business day	By 11:00 am

*Under normal circumstances.

**Settlement Cycle – Weekly Settlement
(Weekly + 3 working days)**

MON	TUE	WED	THU	FRI	SAT	SUN
		1	2	3 TX	4 TX	5 TX
6 TX	7 TX	8 TX	9 TX	10	11	12
13	14 S	15	16	17 TX	18 TX	19 TX
20 TX	21 TX	22 TX	23 TX	24 TX	25	26
27	28 PH	29 S	30	31		

Abbreviation:-
TX Transaction Date
S Settlement Date
PH Public Holiday

Settlement cycle based on weekly settlement: -

- Weekly settlement refers to settlement of transactions in 3 working days after weekly transactions date. The cut off date for weekly settlement cycle is on every Thursday.
 Example: For transactions from Friday to next Thursday, settlement shall be on Tuesday, assuming there are no holidays during the week.
- The payout will be credited into merchant’s dedicated bank account via IBG (Interbank GIRO). Crediting of payout to the merchant’s dedicated bank account is subject to the merchant bank’s standard operating procedures and is subject to IBG’s crediting schedule.
 Example: For transactions from Friday to next Thursday, Merchant shall receive payment latest by Tuesday subject to IBG’s crediting schedule below:-

Payment initiated by KPSB		^ Fund Received by Beneficiaries	
Business Days (Monday – Friday)	Before 5:00 am	Same business day	By 11:00 am
	5:01 am to 8:00 am		By 2:00 pm
	8:01 am to 11:00 am		By 5:00 pm
	11:01 am to 2:00 pm		By 8:20 pm
	2:01 pm to 5:00 pm		By 11:00 pm
	After 5:00 pm	Next business day	By 11:00 am
Non-Business Days (Saturday, Sunday and Federal Territory Public Holidays)		Next business day	By 11:00 am

*Under normal circumstances

**Settlement Cycle – Monthly Settlement
(Monthly + 7th on the following month)**

MON	TUE	WED	THU	FRI	SAT	SUN
		1 TX	2 TX	3 TX	4 TX	5 TX
6 TX	7 TX	8 TX	9 TX	10 TX	11 TX	12 TX
13 TX	14 TX	15 TX	16 TX	17 TX	18 TX	19 TX
20 TX	21 TX	22 TX	23 TX	24 TX	25 TX	26 TX
27 TX	28 TX	29 TX	30 TX	31 TX		

MON	TUE	WED	THU	FRI	SAT	SUN
		1	2 PH	3	4	5
6	7 S	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Abbreviation:-
TX Transaction Date
S Settlement Date
PH Public Holiday

Settlement cycle based on monthly settlement: -

- 1) Monthly settlement refers to settlement of transactions by 7th of the following month after monthly transactions date. The cut off date for monthly settlement cycle is based on calendar month.

Example: For transactions 1st to 31st July, settlement shall be on 7th of Aug,.

- 2) The payout will be credited into merchant’s dedicated bank account via IBG (Interbank GIRO). Crediting of payout to the merchant’s dedicated bank account is subject to the merchant bank’s standard operating procedures and is subject to IBG’s crediting schedule.

Example: For transactions from 1st to 31st July, Merchant shall receive payment latest by 7th of Aug subject to IBG’s crediting schedule below:-

Payment initiated by KPSB		Fund Received by Beneficiaries	
Business Days (Monday – Friday)	Before 5:00 am	Same business day	By 11:00 am
	5:01 am to 8:00 am		By 2:00 pm
	8:01 am to 11:00 am		By 5:00 pm
	11:01 am to 2:00 pm		By 8:20 pm
	2:01 pm to 5:00 pm		By 11:00 pm
	After 5:00 pm	Next business day	By 11:00 am
Non-Business Days (Saturday, Sunday and Federal Territory Public Holidays)		Next business day	By 11:00 am

*Under normal circumstances

