

TO BE COMPLETED BY THE MERCHANT

1. Company Name: JABATAN PENGAIRAN DAN SALIRAN NEGERI SELANGOR

2. MSIC Code :

8	4	1	1	2
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UAT:

EXCHANGE ID:

E	X	0	0	0	2	6	2	0	3
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SELLER ID

S	E	0	0	1	0	1	2	8	3
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☒ B2C ☒ B2B

☐ Online Refund

☒ Credit Card

☐ e-Mandate

Minimum Transaction Limit

R	M								-		
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Biller ID

D	D										
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Maximum Transaction Limit

R	M								-		
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MERCHANT PRODUCTION URL'S

Production

Direct URL : https://

(URL to receive direct response message from FPX; server to server; **must be https**)

<https://ecp-jps.selangor.gov.my/direct-fpx>

(example: https://www.abc.com.my/fpx/direct_page.jsp)

Indirect URL : https://

(URL to receive indirect response message from FPX; **via browser**)

<https://ecp-jps.selangor.gov.my/indirect-fpx>

(example: https://www.abc.com.my/fpx/indirect_page.jsp)

EMAIL TO RECEIVE CERTIFICATE EXPIRY REMINDER

Contact person 1	
Name	KRISTIN A/P NEDUNCHELIAN
Tel No	012-9745550
Email address	kristin@waterselangor.gov.my (Group email strongly recommended)
Contact person 2	
Name	MOHD KHOIR BIN SHAFIE
Tel No	019-21188632
Email address	khoir@waterselangor.gov.my (Group email strongly recommended)

SELLER/MERCHANT CONTACT PERSON

Contact person 1	
Name	KRISTIN A/P NEDUNCHELIAN
Tel No	012-9745550
Email address	kristin@waterselangor.gov.my (Group email strongly recommended)
Contact person 2	
Name	MOHD KHOIR BIN SHAFIE
Tel No	019-21188632
Email address	khoir@waterselangor.gov.my (Group email strongly recommended)

TO BE COMPLETED BY THE AQURING BANK

- ☒ I (Name) **Norainahuda binti Noderi, Mohd Rafizal bin Omar**, the (Bank) **CIMB Bank Berhad** FPX authorized personnel, hereby confirm that information above is correct and Biller above is ready to move to production.

Date	02-September-2025
Seller Bank Name	CIMB Bank Berhad
Seller Account Number	8606117108

- a. I/We hereby acknowledge that the information provided in this form is disclosed or released to the FPX Operator for the purpose of the seller's registration or maintenance into the FPX system;
- b. I/We hereby confirm that I/we have checked the accuracy and correctness of the details furnished by me/us in this application form and I/we are aware of the content and the scope of the services provided therein; and
- c. I/We hereby agree to be bound by the relevant rules specified in the Operational Procedures for FPX.

For PayNet use Only

Date		
Prepared By		Signature
Authorized by		Signature