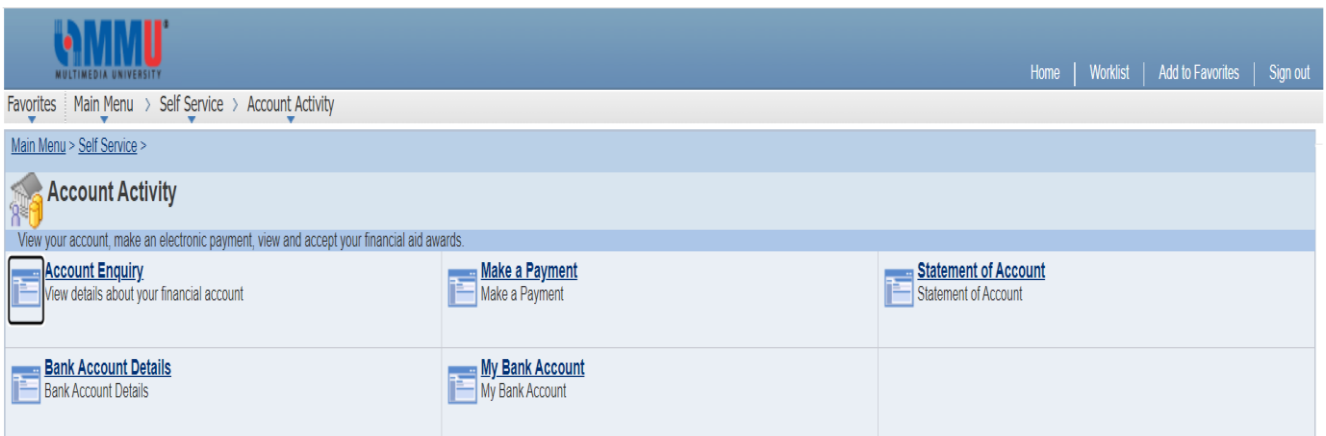


Overview on Financial Information in CAMSYS

1. In Self Service Menu, Account activity is used to view details about the financial account.
2. Below are the terms related to the Financial Account:

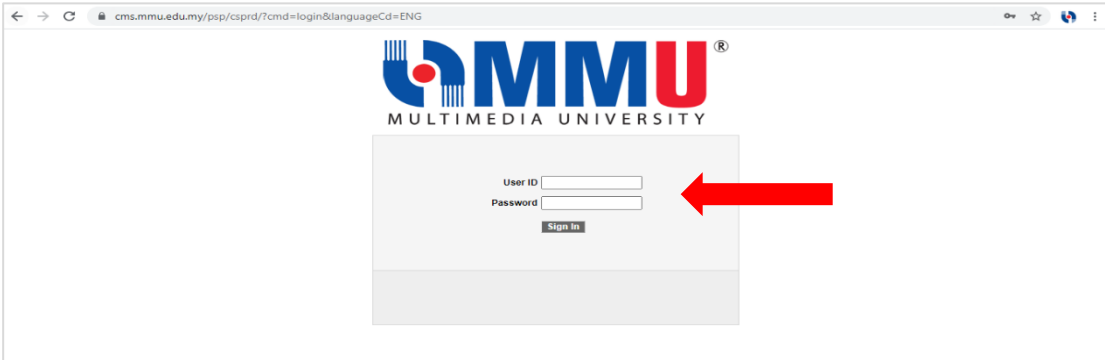
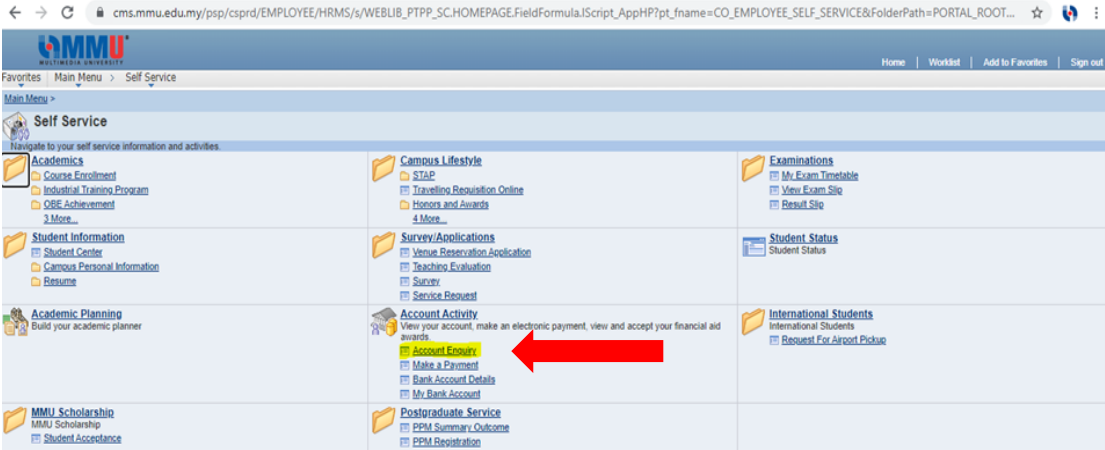

No	Term	Explanation
1.	Account Enquiry	Financial Account whether the outstanding balance already due, has future due or doesn't have any outstanding balance.
2.	Activity	Details transaction of the account
3.	Payment	Payment made by the students and a receipt can be printed from this menu
4.	Make a payment	Feature provided to the students in enabling them to make payments via MMU E-payment and Flywire by the self-service on the same page.
5.	Miscellaneous	Fee imposed to the students for hostel /security summon and supplementary paper (if any).
6.	Invoice	Billing document issued. The invoice must be read together with the credit notes (if any).
7.	Refund	Payment made to the student bank account. It consists of the deposit or excess balance if any.
8.	Statement of Account	Document that summarizes the current year's balance and can be used to check the outstanding balance.
9.	Bank account details	Student bank information that will be used for the below instruction: - Debit Bank Account Details: It is for the PTPTN Direct Debit process. Credit Bank Account Details: It is for refund purposes
10.	My bank account	Credit Bank details that will be used for deposit/excess refund upon completion of studies. The bank information must be belonged to the student account. The information provided must be accurate and correct.

3. Kindly refer to each related tab in Account Activity for details.



The screenshot shows the MMU CAMSYS interface. At the top is the MMU logo and navigation links: Home, Worklist, Add to Favorites, Sign out. Below the logo is a breadcrumb trail: Favorites > Main Menu > Self Service > Account Activity. The main heading is "Account Activity" with a sub-header "View your account, make an electronic payment, view and accept your financial aid awards." Below this, there are four tabs: "Account Enquiry" (View details about your financial account), "Make a Payment" (Make a Payment), "Statement of Account" (Statement of Account), "Bank Account Details" (Bank Account Details), and "My Bank Account" (My Bank Account).

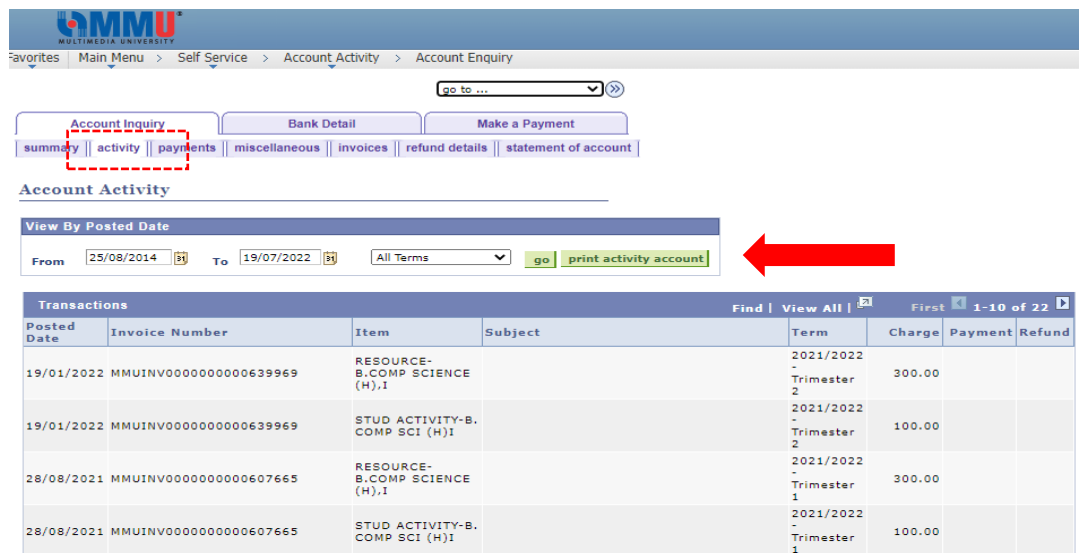
How to view / check your financial information

1.	CaMSys Login	<p>1. Log in to CaMSys https://cms.mmu.edu.my/psp/csprd/?cmd=login&languageCd=ENG&</p> <p>2. You are required to fill in your student ID and Password.</p> 
2.	Account Enquiry	<p>Go to Main Menu > Self Service > Account Activity > Account Enquiry</p> 
3.	Summary	<p>1. Go to "Summary" tab to view your current outstanding balance.</p> <p>2. The amount shows in the account summary is the net amount after adjustment (credit invoice, advance payment, and discount) if any</p> <p>3. To view Student Financial Guideline, you may click the link provided in the account summary</p> 

4. Activity

1. Go to "Activity" tab to view your Account Activity i.e., payment made to the university, invoicing/billing, and refund (if any).
2. Account Activity document will show the movement of financial account in detail during studies from beginning to the current date.
3. Charges and payments will be displayed in Account Activity document by line item.
4. Below is the item description for reference:

No	Term	Explanation
1	TF	Tuition fee and followed by the program name
2	Resource	Resources fee and followed by the program name
3	Stud Activity	Student activity fee and followed by the program name



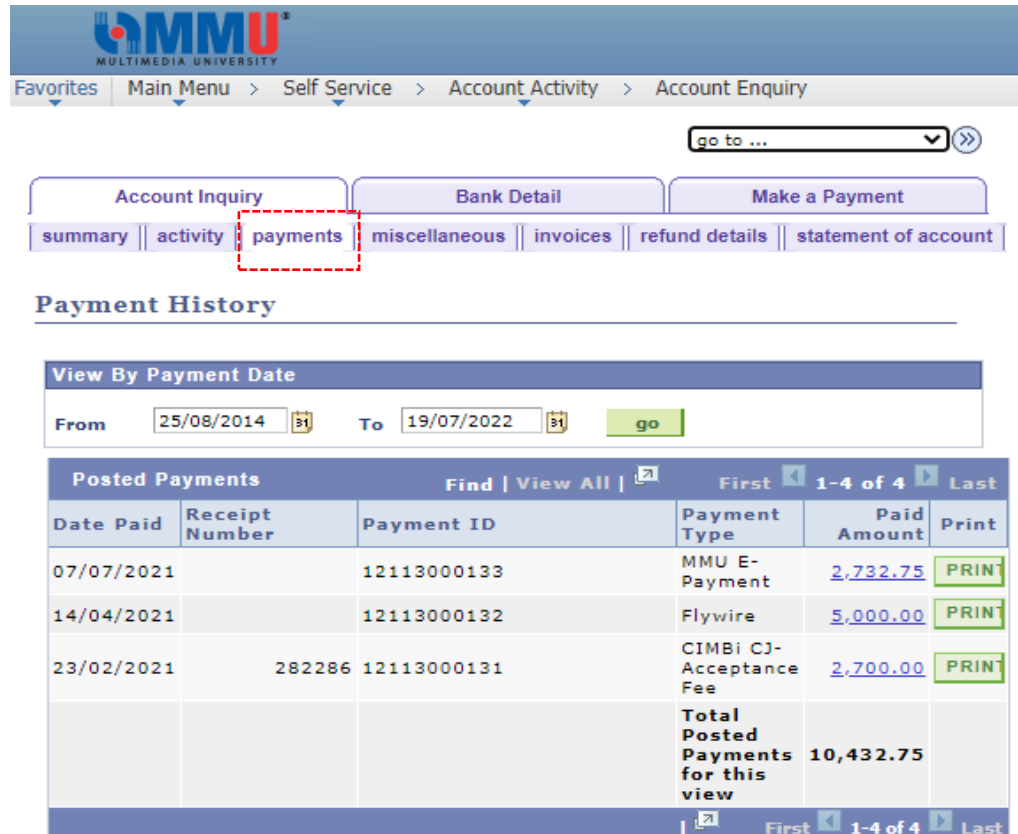
The screenshot shows the MMU Account Activity page. The navigation bar includes 'favorites', 'Main Menu', 'Self Service', 'Account Activity', and 'Account Enquiry'. Below the navigation bar, there are tabs for 'Account Inquiry', 'Bank Detail', and 'Make a Payment'. The 'Account Inquiry' tab is selected, and the 'activity' sub-tab is highlighted with a red dashed box. Below the tabs, there is a 'View By Posted Date' section with a date range from '25/08/2014' to '19/07/2022' and a dropdown for 'All Terms'. A red arrow points to the 'print activity account' button. Below this, there is a table of transactions.

Posted Date	Invoice Number	Item	Subject	Term	Charge	Payment	Refund
19/01/2022	MMUINV00000000000639969	RESOURCE-B.COMP SCIENCE (H),1		2021/2022 - Trimester 2	300.00		
19/01/2022	MMUINV00000000000639969	STUD ACTIVITY-B. COMP SCI (H)1		2021/2022 - Trimester 2	100.00		
28/08/2021	MMUINV00000000000607665	RESOURCE-B.COMP SCIENCE (H),1		2021/2022 - Trimester 1	300.00		
28/08/2021	MMUINV00000000000607665	STUD ACTIVITY-B. COMP SCI (H)1		2021/2022 - Trimester 1	100.00		

Transactions				Find View All	First	11-20 of 22		
Posted Date	Invoice Number	Item	Subject	Term	Charge	Payment	Refund	
26/08/2021	MMUINV00000000000607665	TF-B.C.S -Int'l,CJ - CALCULUS	CALCULUS	2021/2022 - Trimester 1	2,459.00			
07/07/2021		MMU E-Payment		2021/2022 - Trimester 1		2,732.75		
21/04/2021	MMUINV00000000000579782	Admission Fee-B.C.S -Inter		2020/2021 - Trimester 3	750.00			
21/04/2021	MMUINV00000000000579782	International Student Fee		2020/2021 - Trimester 3	2,450.00			
21/04/2021	MMUINV00000000000579782	RESOURCE-B.COMP SCIENCE (H),1		2020/2021 - Trimester 3	150.00			
21/04/2021	MMUINV00000000000579782	STUD ACTIVITY-B. COMP SCI (H)1		2020/2021 - Trimester 3	50.00			

5. Payment

Go to "Payments" tab to view all your payment record and print receipts (if needed).

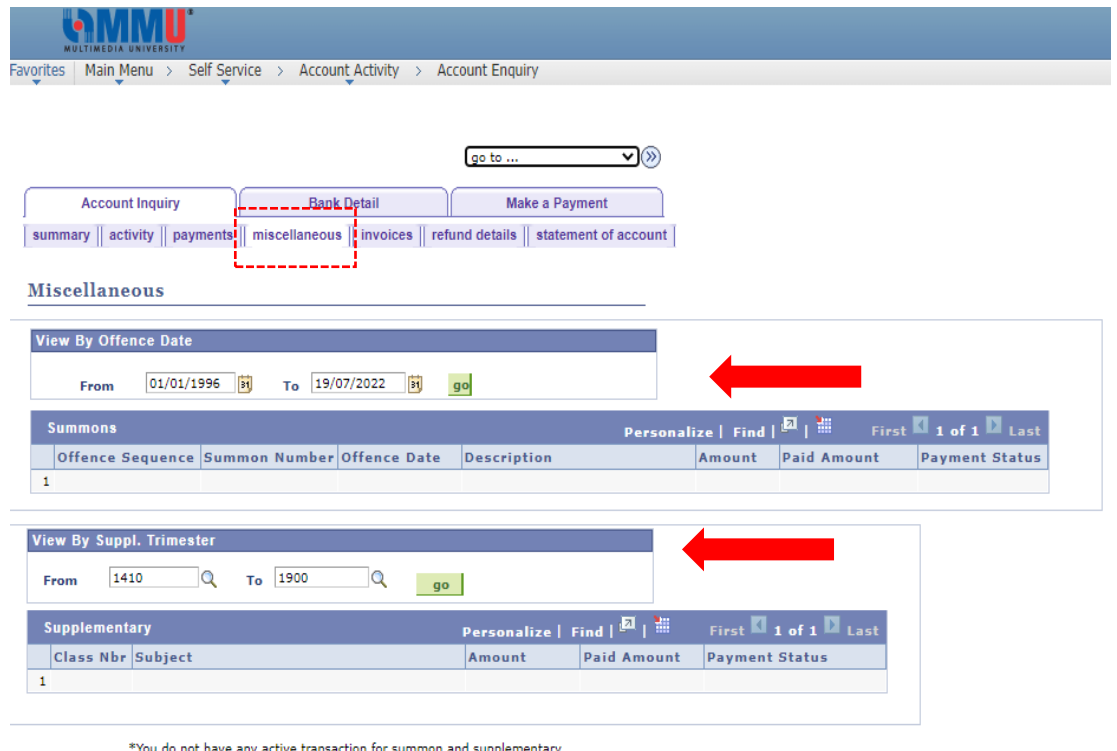


The screenshot shows the MMU Self Service interface. The breadcrumb trail is: Favorites > Main Menu > Self Service > Account Activity > Account Enquiry. Below this is a search bar labeled "go to ...". The main navigation tabs are: Account Inquiry, Bank Detail, and Make a Payment. Under Account Inquiry, there are sub-tabs: summary, activity, payments (highlighted with a red dashed box), miscellaneous, invoices, refund details, and statement of account. The "Payment History" section is displayed. It includes a "View By Payment Date" filter with "From" date 25/08/2014 and "To" date 19/07/2022, and a "go" button. Below this is a table titled "Posted Payments" with columns: Date Paid, Receipt Number, Payment ID, Payment Type, Paid Amount, and Print. The table contains three rows of payment records and a total row. A red arrow points to the "Print" button in the first row.

Date Paid	Receipt Number	Payment ID	Payment Type	Paid Amount	Print
07/07/2021		12113000133	MMU E-Payment	2,732.75	PRINT
14/04/2021		12113000132	Flywire	5,000.00	PRINT
23/02/2021	282286	12113000131	CIMBi CJ-Acceptance Fee	2,700.00	PRINT
Total Posted Payments for this view				10,432.75	

6. Miscellaneous

Go to "Miscellaneous" tab to view supplementary paper and summon charges (if any).



The screenshot shows the MMU Self Service interface. The breadcrumb trail is: Favorites > Main Menu > Self Service > Account Activity > Account Enquiry. Below this is a search bar labeled "go to ...". The main navigation tabs are: Account Inquiry, Bank Detail, and Make a Payment. Under Bank Detail, there are sub-tabs: summary, activity, payments, miscellaneous (highlighted with a red dashed box), invoices, refund details, and statement of account. The "Miscellaneous" section is displayed. It includes a "View By Offence Date" filter with "From" date 01/01/1996 and "To" date 19/07/2022, and a "go" button. Below this is a table titled "Summons" with columns: Offence Sequence, Summon Number, Offence Date, Description, Amount, Paid Amount, and Payment Status. The table contains one row of summons data. A red arrow points to the "go" button. Below the summons table is a "View By Suppl. Trimester" filter with "From" value 1410 and "To" value 1900, and a "go" button. Below this is a table titled "Supplementary" with columns: Class Nbr, Subject, Amount, Paid Amount, and Payment Status. The table contains one row of supplementary data. A red arrow points to the "go" button. At the bottom, there is a message: "*You do not have any active transaction for summon and supplementary".

Offence Sequence	Summon Number	Offence Date	Description	Amount	Paid Amount	Payment Status
1						

Class Nbr	Subject	Amount	Paid Amount	Payment Status
1				

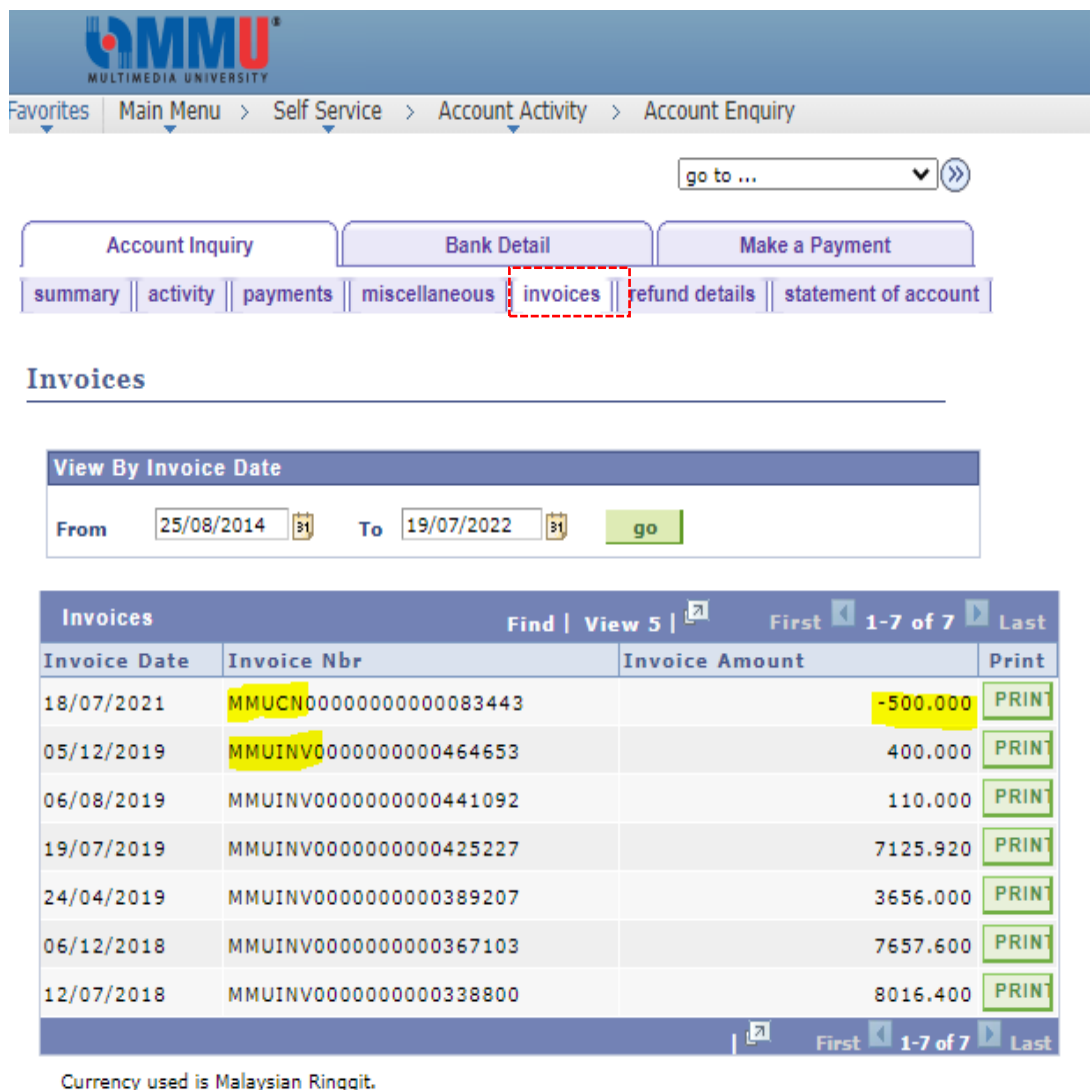
7. Invoice

1. Go to "Invoices" tab to view/print your invoice:

No	Term	Explanation
1	Invoice	Commercial document issued to the students indicating the type of fee, document reference number, amount, term ID and other important notes. The invoice must be read together with the credit notes (if any).
2	Credit notes	Source document for the reversal/adjustment.

2. Total Outstanding Balance may be different from the invoice balance is including charges, adjustments, and upfront payment.

3. Please refer to the account summary to get the total outstanding balance



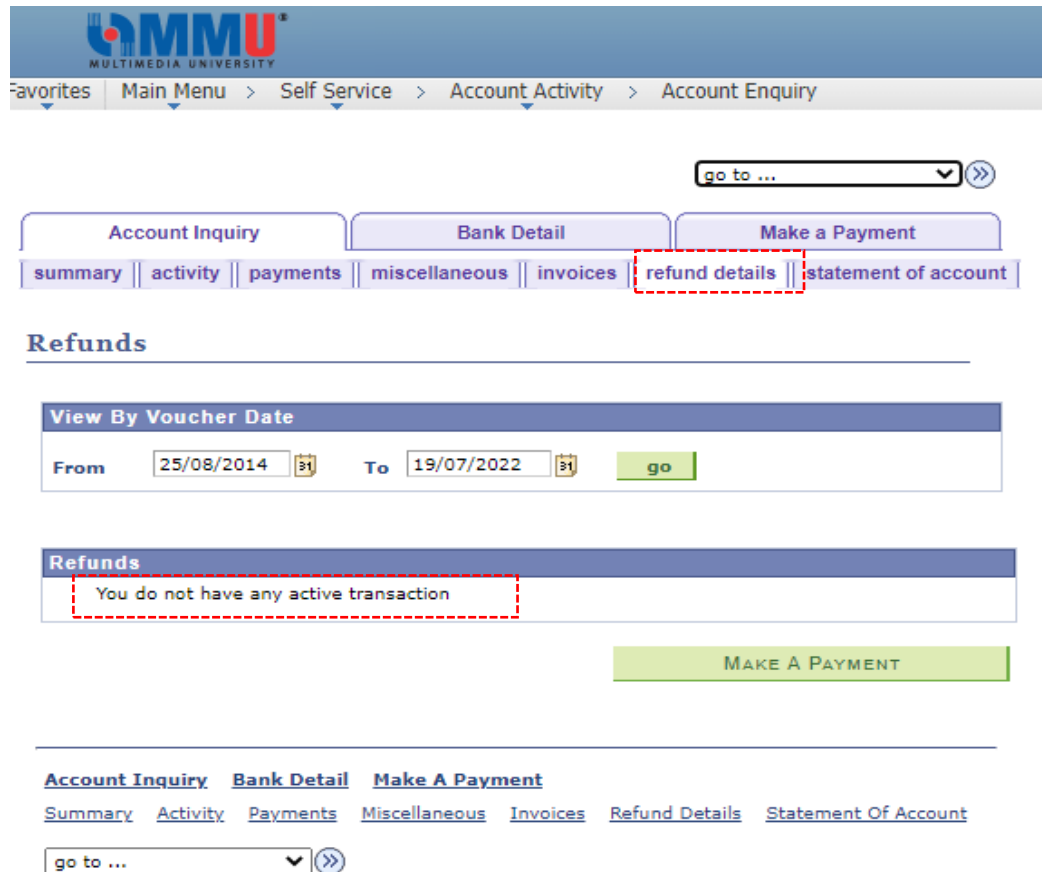
The screenshot shows the MMU Student Portal interface. At the top, there's a navigation bar with 'Favorites', 'Main Menu', 'Self Service', 'Account Activity', and 'Account Enquiry'. Below this, there's a 'go to ...' dropdown menu. Underneath, there are three main tabs: 'Account Inquiry', 'Bank Detail', and 'Make a Payment'. The 'Account Inquiry' tab is active, showing sub-tabs: 'summary', 'activity', 'payments', 'miscellaneous', 'invoices' (highlighted with a red dashed box), 'refund details', and 'statement of account'. Below the tabs, the 'Invoices' section is displayed. It includes a 'View By Invoice Date' filter with 'From' and 'To' date pickers (25/08/2014 to 19/07/2022) and a 'go' button. A table of invoices is shown with columns: Invoice Date, Invoice Nbr, Invoice Amount, and Print. The table lists 7 invoices, with the first one having a negative amount (-500.000). At the bottom, it states 'Currency used is Malaysian Ringgit.'

Invoice Date	Invoice Nbr	Invoice Amount	Print
18/07/2021	MMUCN00000000000083443	-500.000	PRINT
05/12/2019	MMUINV00000000000464653	400.000	PRINT
06/08/2019	MMUINV00000000000441092	110.000	PRINT
19/07/2019	MMUINV00000000000425227	7125.920	PRINT
24/04/2019	MMUINV00000000000389207	3656.000	PRINT
06/12/2018	MMUINV00000000000367103	7657.600	PRINT
12/07/2018	MMUINV00000000000338800	8016.400	PRINT

Currency used is Malaysian Ringgit.

8. Refund

1. Go to "Refund Details" tab to view the refund transactions.
2. MMU will refund your deposit or excess balance upon completion of your studies.
3. For active students, any excess will be offset with future invoices
4. For non-active students (i.e., graduated, discontinued, etc.), any excess/deposit will be refunded upon settlement of all outstanding fees.



MMU MULTIMEDIA UNIVERSITY

favorites Main Menu > Self Service > Account Activity > Account Enquiry

go to ...

Account Inquiry Bank Detail Make a Payment

summary activity payments miscellaneous invoices refund details statement of account

Refunds

View By Voucher Date

From 25/08/2014 To 19/07/2022 go

Refunds

You do not have any active transaction

MAKE A PAYMENT

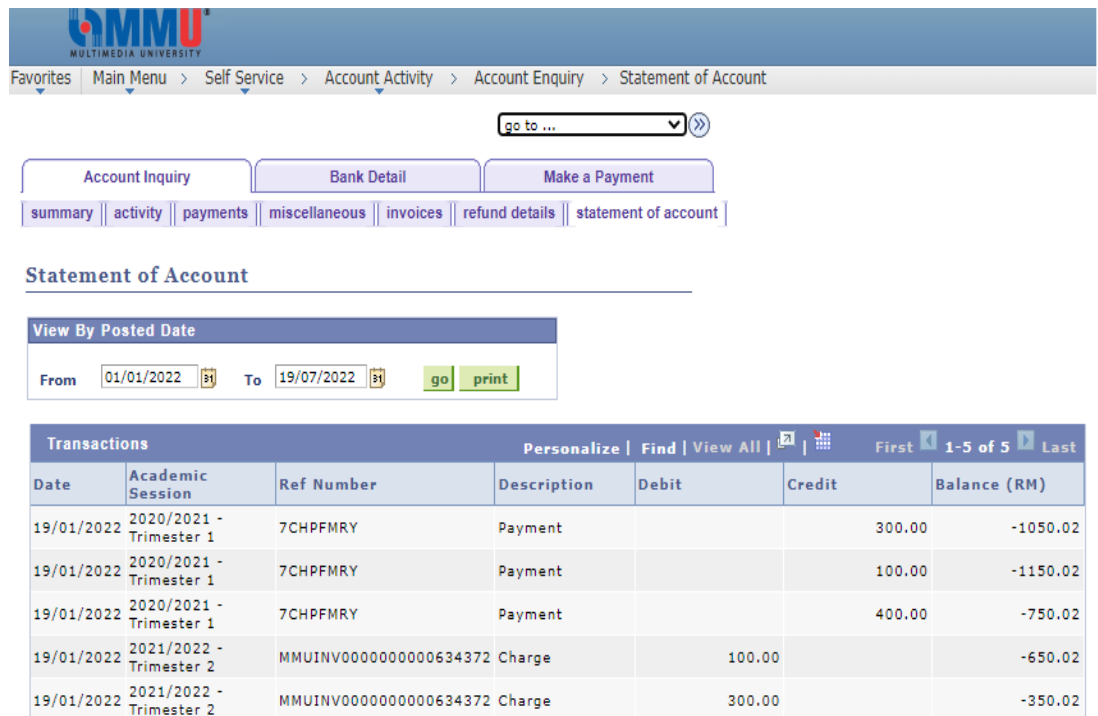
Account Inquiry Bank Detail Make A Payment

Summary Activity Payments Miscellaneous Invoices Refund Details Statement Of Account

go to ...

9. **Statement of Account** Go to the "Statement of Account" tab to view and print your current year statement of account. This document will default to your current year transaction.

No	Term	Explanation
1	Debit	Charges imposed inclusive of Tuition Fee, Recourse Fee, Student Activity Fee, Hostel Fee, Registration Fee, Deposit, Summon and Miscellaneous Fee.
2	Credit	Payment is inclusive of the Self paid, PTPTN Loan, Discount, and other adjustments if any.
3	Positive balance	Balance that you owe to the University
4	Negative balance	Excess balance that the University should return to you upon completion of your studies.

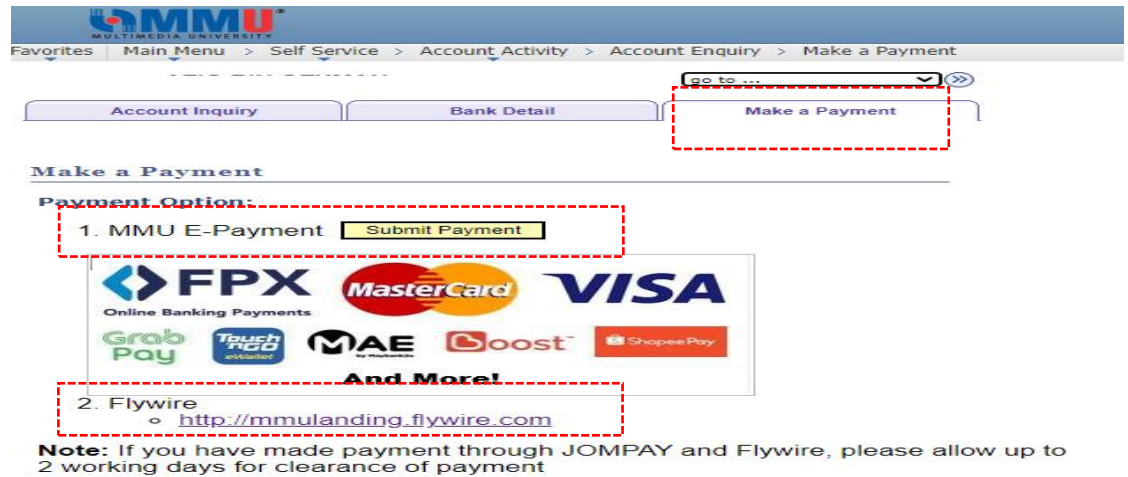


The screenshot shows the MMU Self Service interface for viewing the Statement of Account. The breadcrumb trail is: Favorites > Main Menu > Self Service > Account Activity > Account Enquiry > Statement of Account. Below the breadcrumb is a search bar with the text "go to ...". There are three main tabs: Account Inquiry, Bank Detail, and Make a Payment. Under Account Inquiry, there are sub-tabs: summary, activity, payments, miscellaneous, invoices, refund details, and statement of account. The "Statement of Account" sub-tab is selected. Below the sub-tabs, there is a section titled "View By Posted Date" with a date range selector. The date range is set from 01/01/2022 to 19/07/2022, with "go" and "print" buttons. Below the date range is a table of transactions.

Transactions		Personalize Find View All		First 1-5 of 5 Last		
Date	Academic Session	Ref Number	Description	Debit	Credit	Balance (RM)
19/01/2022	2020/2021 - Trimester 1	7CHPFMRY	Payment		300.00	-1050.02
19/01/2022	2020/2021 - Trimester 1	7CHPFMRY	Payment		100.00	-1150.02
19/01/2022	2020/2021 - Trimester 1	7CHPFMRY	Payment		400.00	-750.02
19/01/2022	2021/2022 - Trimester 2	MMUINV000000000634372	Charge	100.00		-650.02
19/01/2022	2021/2022 - Trimester 2	MMUINV000000000634372	Charge	300.00		-350.02

**10. Make A
Payment**

1. Go to "Make A Payment" tab to start your payment.
2. There are 2 options of payment using this self-service page.
 - a. Option 1 is the MMU E-payment which is from the local bank transaction
 - b. Option 2 is the Flywire which is for payment from overseas.
3. Click Submit Payment and it will bring you to the payment landing payment page.



Make a Payment

Payment Option:

1. MMU E-Payment
2. Flywire
 ◦ <http://mmulanding.flywire.com>

Note: If you have made payment through JOMPAY and Flywire, please allow up to 2 working days for clearance of payment

Landing Page MMU E-Payment

1. Select Tuition Fee and edit the amount as per your amount owe or choose the related fee type i.e., hardcopy transcript to pay your purchasing of hardcopy transcript etc.
2. Fill in other required information and click submit payment.
3. Enter your bank information and don't close the window until you have received an acknowledgment of payment from the university.
4. The successful payment will immediately affect to your Account Activity and reduce your current outstanding balance.



MMU E-PAYMENT

Payment Details

*Payment Fee Type:

Student ID:

*Student Name:

*Passport No/NRIC: (without '-')

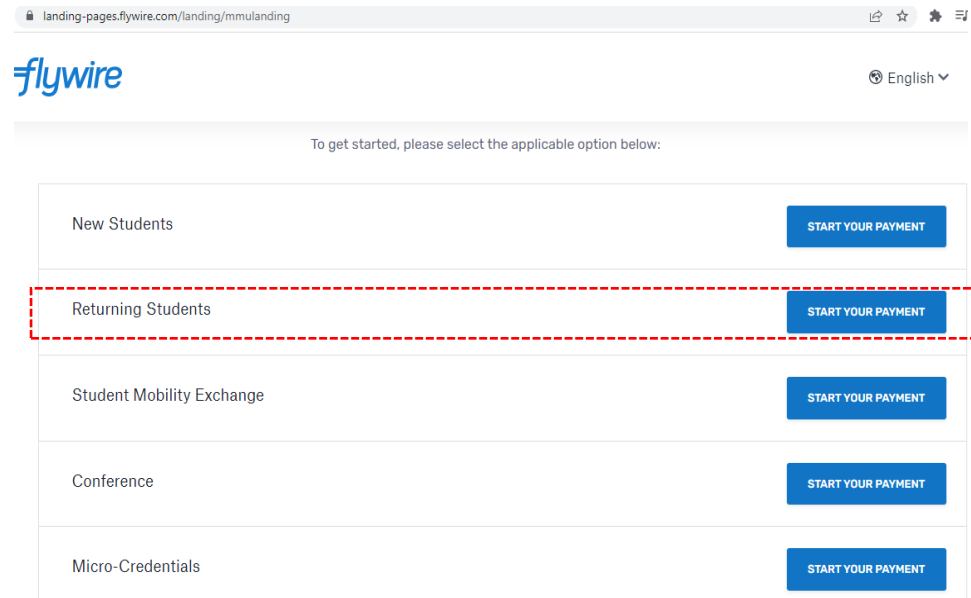
Amount(RM):

Payer Name:

Remark:

Landing Page Flywire.

1. Click “Start your payment” button under returning student for your tuition fee payment.
2. Select Country or region and other required fields to start your payment process.
3. For Flywire it will take 2 working days to reflect in your account.



landing-pages.flywire.com/landing/mmulanding

flywire English ▼

To get started, please select the applicable option below:

New Students	START YOUR PAYMENT
Returning Students	START YOUR PAYMENT
Student Mobility Exchange	START YOUR PAYMENT
Conference	START YOUR PAYMENT
Micro-Credentials	START YOUR PAYMENT