



Superior IT Solutions Sdn Bhd has been appointed as one of the Digitalisation Partners (DP) for Geran Digital Perusahaan Mikro, Kecil dan Sederhana (PMKS) Madani

ELEVATE YOUR BUSINESS

The grant offers a **50% matching grant up to RM5,000 per entity** for subscribing to services from selected Digitalisation Partners. Grant are limited and allocated on a **first-come, first-serve basis**.

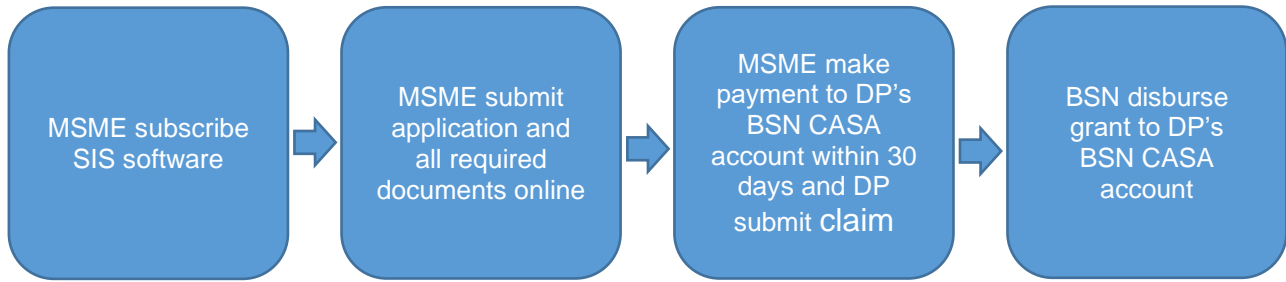
MSME and Cooperative Eligibility:

- Available to MSME and Cooperative (“Koperasi”) registered under the relevant laws of Malaysia (CCM/PBT/SKM);
- The MSME/Coop is at least 60% owned by Malaysian;
- The MSME/Coop has been in operation for at least (6) months;
- The MSME/Coop has minimum average annual sales turnover of RM50,000.
- MSME/Coop **MUST NOT** have received previous Digitalisation Matching Grants (2020).

Required Documents:

- **Identification:** Copy of identity card or passport of director(s)/partner(s)/proprietor(s), whichever is applicable. (All directors of the company)
- **Business License:** Business registration documents / SSM business profile / SKM registration docs.
- **Financial Documents:** Latest audited accounts, management accounts, or latest two-month bank statements.
- **Invoice:** Invoice issued by Digitalisation Partners.

Application Steps:



Digitalisation Matching Grant Application Flow:

- Request SIS software package from our website www.superior.my and invoice will issue to MSME.
- MSME to apply the grant at <https://fundingsocieties.com.my/msme-digital-grant-madani#application-form>
- Firstly, click the “Apply Now” and then select the Digitalisation Area at the drop down.
 - Choose “**ERP / Accounting & Tax**”
- Second step, select “**SUPERIOR IT SOLUTIONS SDN BHD**” at the Digitalisation Partner, key in your Invoice No, Total Invoice Value (inclusive SST) and also upload your copy of Invoice.

funding societies Apply Now

Name of Digitalisation Partner*

Invoice / Quotation No. *

Total Invoice / Quotation Value *
Max invoice value is RM 99,999

Upload Invoice / Quotation * No File Chosen
Only PDF, PNG, JPG & JPEG is acceptable

I/We understand that this grant follows a 50:50 matching structure, with the maximum grant amount limited to RM 5,000. If the total cost of the service exceeds RM 10,000, I/we agree to cover the amount exceeding RM 5,000, as the grant is capped at that amount.

Progress

- Third step, key in your Company Details.
- Fourth step, key in Applicant Details.
- Fifth step, upload all the required documents.

Step 4 of 4: Documents Upload

Upload clear, accurate documents to avoid processing delays. Keep the total file size under 25 MB.

Business Owner NRIC (Front) *
 Choose File Remove File No File Chosen
Only PDF, PNG, JPG & JPEG is acceptable

Business Owner NRIC (Back) *
 Choose File Remove File No File Chosen
Only PDF, PNG, JPG & JPEG is acceptable

Latest SSM Business Profile *
 Choose File Remove File No File Chosen
Only PDF, PNG, JPG & JPEG is acceptable

Please be advised that inaccurate or incomplete documents may result in rejection of your application. Ensure that you provide the complete set of required documents, as specified. Examples can be found [here](#).

Business Documents Available *
 Bank statements

Latest Business Bank Statement (Month 1) *
 Choose File Remove File No File Chosen
Only PDF, PNG, JPG & JPEG is acceptable

Latest Business Bank Statement (Month 2) *
 Choose File Remove File No File Chosen
Only PDF, PNG, JPG & JPEG is acceptable

Apply Now

- Lastly, read and tick the Declaration before submitting the form.
- Once submit, please inform SIS (rachel@superior.my / 019-2837000) & (ben@superior.my / 018 - 7837000) by sending screenshot of your application submitted.
- Once approved, MSME is then required to perform 50% payment to SIS's BSN CASA Account within 30 days and we will provide the Official Receipt.
- SIS will then submit claim form to BSN.
- BSN will disburse the remaining payment to SIS.
- SIS do the installation upon receive the payment.