



Superior IT Solutions Sdn Bhd has been appointed as one of the Digitalisation Partners (DP) for **MSME Digital Grant MADANI**

ELEVATE YOUR BUSINESS TO THE DIGITAL FOREFRONT

The grant offers amount up to **50% or a maximum of RM5,000 from total invoice amount** for subscribing digital solutions from selected Digitalisation Partners. Grant are limited and allocated on a **first-come, first-serve** basis.

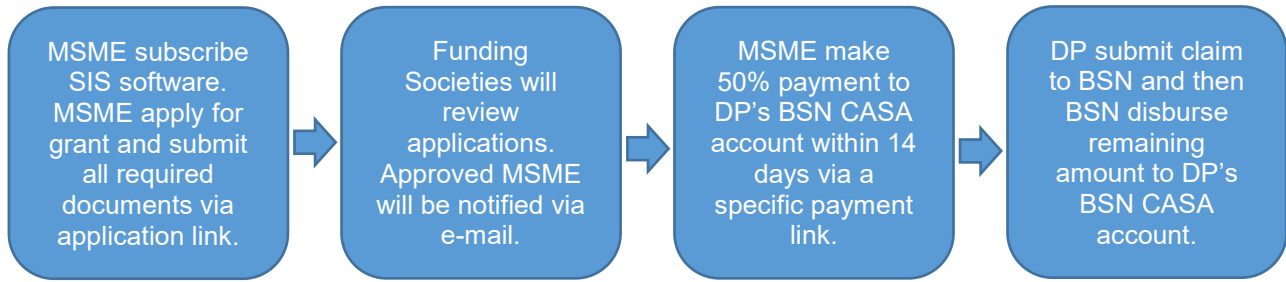
MSME and Cooperative Eligibility:

- **Registration Requirements:** Must be registered with the Companies Commission of Malaysia (SSM) / Local Authorities (PBT) or Malaysia Co-operative Societies Commission (SKM);
- **Malaysian Owned:** The MSME/Coop is at least 60% owned by Malaysian citizens;
- **Operating Duration:** The business should be operating for at least (6) months;
- **Annual Turnover:** Must have an annual sales turnover of an average of at least RM50,000.
- **Previous Grants:** MSME/Coop **MUST NOT** have received previous Digitalisation Matching Grants.

Required Documents:

- **Identification:** Copy of identity card or passport of director(s)/partner(s)/proprietor(s), whichever is applicable.
- **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 (**only applicable to new subscription starting from 1st April 2024**).

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 / Quotation No, Total Invoice / Quotation Value (including SST) and also upload your copy of Invoice / Quotation.

funding societies Apply Now

Name of Digitalisation Partner *
SUPERIOR IT SOLUTIONS SDN BHD

Invoice / Quotation No. *
123456789

Total Invoice / Quotation Value *
RM 5300
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.

funding societies **Apply Now**

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) * **Business Owner NRIC (Back) ***

Choose File **Remove File** No File Chosen **Choose File** **Remove File** No File Chosen

Only PDF, PNG, JPG & JPEG is acceptable 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) * **Latest Business Bank Statement (Month 2) ***

Choose File **Remove File** No File Chosen **Choose File** **Remove File** No File Chosen

Only PDF, PNG, JPG & JPEG is acceptable Only PDF, PNG, JPG & JPEG is acceptable

Terms

- 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 a 14-day period via a specific link (funding societies will email to MSME once the grant is approved).
- SIS will then submit claim form to BSN.
- BSN will disburse the remaining payment to SIS.
- SIS do the installation upon receive the payment.

For more details of the grant,

**Please refer to the Frequently Asked Questions at
funding societies link above.**