

Superior IT Solutions Sdn
Bhd.

Official Digitalisation
Partner (DP) for Geran
Digital PMKS MADANI
(GDPM)

ELEVATE YOUR BUSINESS TO THE DIGITAL FOREFRONT

Get up to **50% or a maximum of RM5,000 from total invoice amount** for subscribing to digital solutions from approved Digitalisation Partners (DPs).



Grants are limited and awarded on a **first-come, first-serve** basis!

An initiative under



Price List



Superior Software Solutions	Current Price (RM)	Price upon Grant is Approved and Claimed (RM)
Superior SST Accounting with e-Invoice	2,700.00	2,700.00 1,350.00
Superior TaxComp (Full Package)	5,400.00	5,400.00 2,700.00
Superior TaxComp (Lite Package)	3,240.00	3,240.00 1,620.00
Superior ComSec MBRS	5,400.00	5,400.00 2,700.00
Superior MBRS Xtract	8,640.00	8,640.00 4,320.00
Superior TimeCost	4,320.00	4,320.00 2,160.00

***Don't miss the opportunity to add any other Superior Software solutions you haven't subscribed to yet!**

MSME and Cooperative Eligibility Criteria



- **Malaysian Owned:** PMKS/Cooperatives are owned by at least 60% Malaysian citizens



- **Registration Requirements:** PMKS is registered with Companies Commission of Malaysia (SSM) / Business License with Local Authorities (PBT) and is also open to Cooperatives registered with Malaysian Cooperative Commission (SKM).



- **Operating Durations:** PMKS/Cooperatives have been in operation for a minimum of six (6) months.



- **Annual Turnover:** PMKS/Cooperatives have an annual average sales turnover of at least RM50,000.



- **Previous Grant:** Past grant recipients are not eligible to apply.



Required Documents

- **Identification:**
NRIC (Front & Back) of the applicant – must be a business owner or company director.
- **Business License:**
Business registration documents (complete set) with the CCM /Local Authorities or Malaysia Co-operative Societies Commission.
**MIA registered – Audit/Accounting firm – MIA confirmation on firm letter and Certificate of Registration of Firm required. Please combine in one PDF and upload.*
- **Financial Documents:**
Latest audited accounts/management accounts, or 2 months' latest bank statements.
- **Invoice:**
Invoice issued by Digitalisation Partners (**only applicable to new subscription starting from 1st July 2025**).
- **Application:**
Applicants must visit the link <https://fundingsocieties.com.my/msme-digital-grant-madani#application-form>

Step 1: Application

Key takeaways

1. Channel – All applications must be submitted through the FS Digital form (live only on the grant-opening date). **Opening on 1st August at 12pm.** Given the high demand this year, the Joint Committee has implemented a daily submission cap to enable timely processing within our committed SLA and ensure fairness. This means that once our daily limit is reached, the form will automatically close, reopening at 8:00 AM the next working day. The application link is as below:
 - <https://fundingsocieties.com.my/msme-digital-grant-madani#application-form>

Notification from FS

1. [To DP & SME] Application Received – email with Application Reference ID
2. [To DP & SME] Application Decision
 - Approval Notification Email Includes SME Payment URL or
 - Rejection Notification Email includes Rejection Reason

Common Pitfalls

1. Submit unqualified SMEs applications.
https://www.bsn.com.my/cms/upload/pdf/business/msme_tnc.pdf
2. Invalid or duplicate email addresses
3. Invoice dated before 1st July 2025
4. Documents containing watermarks unrelated to GDPM
5. Past grant recipients are not eligible to apply.

Step 2: Payment

Key takeaways

1. **SMEs must pay 50% within 14** days from the Approval Date. Payment url will be invalid after 14 days.
2. Payment must be made **via the FS-approved channel (CardUp)**.
3. **Payment link (url)** will send together with the approval email.
4. **Funds will be transferred to DP** within 3 working days after payment confirmation.
5. If the approval expires, SMEs are **required to re-submit a new application**

Notification from FS

1. [To SME] Payment receipt email notification
2. [To DP] Payment received email notification

Common Pitfalls

1. **SME owners unfamiliar with e-banking** may forget to inform the bank account checker (token approver) to approve the transaction.
2. **Payment not made through FS's official channel (CardUp)** – Direct transfer to DPs or others methods are **not accepted** and will be considered invalid.

Step 3: Claim & Disbursement

Key takeaways

1. Service delivery can begin once the DP has received the initial payment from the SME.
2. After service delivery, the DP must submit a claim form to request disbursement.
3. A service fee will be charged on each approved claim.
 - PMKS: RM 50 per claim
 - Payment URL will be provided in the Claim Approval Email to DP.
4. Claims with completed payment of the service fee will be submitted to BSN for disbursement.
 - * Disbursement typically takes approximated 2 weeks, depending on the processing queue and backlog.

Notification from FS

1. [To DP] Claim submission acknowledgment email
2. [To SME] Claim notification email
3. [To DP] Claim approval email
4. [To DP] Claim rejection email
5. [To DP] Payment receipt email (for the service fee)

Grant Application Step

Apply now for your Digital Grant

Select Your Digitalisation Area

Pilih Bidang Digitalisasi Anda

Digitalisation Area (Bidang Digitalisasi)*

Required field

Digital Marketing / Sales
Digital Payment / e-POS System
ERP / Accounting & Tax
HR Payroll System / CRM
Digital Signature
IoT / Intelligent System
Cyber Security
Artificial Intelligent (AI)
e-invoicing

Select ERP / Accounting & Tax for all SIS software

Next

Grant Application Step

Apply now for your Digital Grant

Step 1 of 4: Select Your Digitalisation Partner (DP)

Langkah 1 daripada 4: Pilih Digitalization Partner (DP) Anda

Name of Digitalisation Partner (Nama DP)*

SUPERIOR IT SOLUTIONS SDN BHD

Harga)*

RM

Max invoice value is RM 99,999 (Nilai Invois maksimum adalah RM99,999)

Invoice / Quotation No. (Nombor Invois / Sebut Harga)*

Upload Invoice / Quotation (Muat Naik Invois / Sebut Harga)*

Maximum files uploaded
Max file size: 5 MB

(R)Credit Sales - 2... (207.96 KB)

Only PDF, PNG, JPG & JPEG is acceptable
(Hanya format PDF, PNG, JPG & JPEG adalah diterima)

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. | Saya/Kami memahami bahawa geran ini mengikut struktur padanan 50:50, dengan jumlah geran maksimum terhad kepada RM 5,000. Jika kos keseluruhan perkhidmatan melebihi RM 10,000, saya/kami bersetuju untuk menanggung jumlah yang melebihi RM 5,000, kerana geran ini dihadkan pada jumlah tersebut.

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Select Superior IT Solutions

Total invoice amount inclusive of SST

Key in invoice number

Upload SIS invoice

Grant Application Step

Step 2 of 4: Company Details

Langkah 2 daripada 4: Maklumat Syarikat

Registered Business Name (Nama Perniagaan Berdaftar)*

SAMPLE SDN. BHD.

Important: use the official name format—uppercase & periods—e.g. 'XYZ SDN. BHD.' Do not type 'xyz sdn bhd.' (Penting: gunakan format rasmi—huruf besar & titik—contoh 'XYZ SDN. BHD.'. Jangan taip 'xyz sdn bhd.')

Business Registration Number (Nombor Pendaftaran Perniagaan)*

201234567890

For SSM-registered businesses, please enter the 12-digit registration number only (new format). | Untuk perniagaan berdaftar dengan SSM, sila masukkan nombor pendaftaran 12 digit sahaja (format baharu).

Business Activities (Aktiviti Perniagaan)*

Other sector n.e.c.

Business Entity Type (Jenis Entiti Perniagaan)*

Required field

Date of Incorporation (Tarikh Penubuhan)*

12/08/2021

Gross Yearly Turnover (Jumlah Pendapatan Tahunan)*

RM

123456

Min requirement: RM 50,000 / year (Keperluan minimum: RM 50,000 / tahun)

Number of Full Time Employees (Bilangan Pekerja Sepenuh Masa)*

2

Number of Part Time Employees (Bilangan Pekerja Sambilan)*

0

Business Premise Type (Jenis Premis Perniagaan)*

Rental

- SSM Registered - Sole Proprietor
- SSM Registered - Partnership
- SSM Registered - Limited Liability Partnership (LLP)
- SSM Registered - Private Limited (Sdn Bhd)
- Registered with local council (i.e. DBKL, MBPJ, etc.)
- Cooperatives registered with SKM
- Malaysian Bar Council Registered - Law Firm
- KKM Registered - Clinic
- MIA Registered - Audit/Accounting Firm

Business Address - Line 1 (Alamat Perniagaan - Baris 1)*

48 JALAN HARUAN 1/2

Business Address - Line 2 (Alamat Perniagaan - Baris 2)*

OAKLAND BUSINESS PARK,

Business Address - City (Alamat Perniagaan - Bandar)*

SEREMBAN

Business Address - State (Alamat Perniagaan - Negeri)*

Negeri Sembilan

Business Address - Post code (Alamat Perniagaan - Poskod)*

70300

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*Please ensure that all your details are select and filled in accurately

Grant Application Step

Step 3 of 4: Applicant Details

Langkah 3 daripada 4: Maklumat Pemohon

Full Name as per NRIC (Nama Penuh Mengikut Kad Pengenalan)*

<input type="text" value="RACHEL"/>	<input type="text" value="NG"/>
First Name	Last Name

Job title (Jawatan)*

IC number - 12 digits (Nombor Kad Pengenalan - 12 digit)*

Important: Do not use any dashes or spaces.
Enter your full IC number like this:
901030141234 | Penting: Jangan guna
senggang atau ruang. Masukkan nombor IC
penuh anda seperti ini: 901030141234

Gender (Jantina)*

Race (Bangsa)*

Marital Status (Status Perkahwinan)*

Academic Qualification (Kelayakan Akademik)*

Mobile Number (Nombor Telefon Bimbit)*

Please enter your mobile number in the following format: 012-345 6789 (Sila masukkan nombor telefon bimbit anda mengikut format berikut: 012-345 6789)

Email Address (Alamat Emel) *

Confirm Email Address (Alamat Emel) *

Please enter a valid email address. Invalid or fake emails from DP will result in application rejection. | Sila masukkan alamat emel yang sah. Emel tidak sah atau palsu daripada DP akan menyebabkan permohonan ditolak.

Is your business address the same as your residential address? (Adakah alamat perniagaan anda sama dengan alamat kediaman anda)*

Residential Premise Type (Jenis Premis Kediaman)*

Residential Address - Line 1 (Alamat Kediaman - Baris 1)*

Residential Address - Line 2 (Alamat Kediaman - Baris 2)*

Residential Address - City (Alamat Kediaman - Bandar)*

Residential Address - State (Alamat Kediaman - Negeri)*

Residential Address - Post code (Alamat Kediaman - Poskod)*

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***Please ensure that all your details are selected and filled in accurately**

***The applicant must be Company Director/Owner**

Grant Application Step

Apply now for your Digital Grant

Step 4 of 4: Documents Upload (Langkah 4 daripada 4: Muat Naik Dokumen)

Upload clear, accurate documents to avoid processing delays. Keep the each file size < 5MB

Muat naik dokumen yang jelas dan tepat untuk mengelakkan kelewatan pemprosesan. Pastikan saiz fail di bawah 5MB

Business Owner NRIC - Front (Kad Pengenalan Pemilik Perniagaan - Depan)*

Drag and drop here or [Browse files](#)
Max file size: 5 MB

Only PDF, PNG, JPG & JPEG is acceptable
(Hanya format PDF, PNG, JPG & JPEG adalah diterima)

Business Owner NRIC - Back (Kad Pengenalan Pemilik Perniagaan - Belakang)*

Drag and drop here or [Browse files](#)
Max file size: 5 MB

Only PDF, PNG, JPG & JPEG is acceptable
(Hanya format PDF, PNG, JPG & JPEG adalah diterima)

Valid Business License Registered With Authority (Lesen Perniagaan Sah Berdaftar Dengan Pihak Berkuasa)*

Drag and drop here or [Browse files](#)
Max file size: 5 MB

Only PDF, PNG, JPG & JPEG is acceptable (Hanya format PDF, PNG, JPG & JPEG adalah diterima)

Business Documents Available (Dokumen Perniagaan Tersedia)*

Bank statements

Bank statements

Latest audited accounts

Latest management accounts

Drag and drop here or [Browse files](#)
Max file size: 5 MB

Only PDF, PNG, JPG & JPEG is acceptable
(Hanya format PDF, PNG, JPG & JPEG adalah diterima)

Drag and drop here or [Browse files](#)
Max file size: 5 MB

Only PDF, PNG, JPG & JPEG is acceptable
(Hanya format PDF, PNG, JPG & JPEG adalah diterima)

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Next

Select right document that you want to upload

***Please refer to the next page on Common Pitfalls & Reminders: Documents**

Common Pitfalls & Reminders: Documents

General Requirements

1. Complete Documents Only: Do not submit partial screenshots or cropped files (e.g. just the header)
2. Clear & Legible: Ensure text is readable and not blurred or distorted.
3. File Format Accepted: PDF or JPEG only.
4. File Size Limit: Max 5MB per file.
5. Watermarks
 - Allowed: Watermarks related to the grant (e.g. Digital Grant, Geran Digital, BSN, MDEC, etc)
 - Not Allowed: Any unrelated watermarks (e.g., brand names, etc.)

No CTC Required: Certified True Copy (CTC) is not mandatory. System generated documents are acceptable.

Business registration doc

1. For SSM-Registered Entities. Upload the latest SSM Business Profile (full documents), Business expiry date must be more than 1 month.
2. For non-SSM Businesses (e.g., license-based): Must include these 6 items in the license/permit:
 - a. Business name
 - b. Date license was issued
 - c. License expiry date
 - d. Owner's name
 - e. Owner's NRIC number
 - f. Business location

***Audit firm registered under MIA which don't have SSM business profile, please contact us to ensure the right documents to submit.**

Common Pitfalls & Reminders: Documents

Bank Statement

1. Submit 2 months of the latest bank statements (not summary pages only). (Accept Bank Statements starting from April'25 onwards).
2. Upload each month's statement in separate files.

Ensure Month #1 goes into “Bank Statement #1” field, Month #2 into “Bank Statement#2”.

Management Account/Audit report


1. Latest 2024 audit report. 2023 audit report not allowed
2. If Management account must CTC by the business owner.

Grant Application Step

Apply now for your Digital Grant

Declaration

Deklarasi

 I/We hereby declare that I/we have read and understood the terms and conditions of the grant applied herein and further declare that :-

Saya/Kami dengan ini mengaku bahawa saya/kami telah membaca dan memahami terma dan syarat geran yang dipohon dan mengakui bahawa :-

a. All information and documents given by me/us for this application is true and no material facts are withheld. | Semua maklumat dan dokumen yang diberikan oleh saya/kami bagi permohonan ini adalah benar dan kami tidak menyembunyikan sebarang maklumat penting.

b. To the best of our knowledge and belief, having made all reasonable enquiries, I/we are not an undischarged bankrupt, and no liquidation and/or dissolution proceedings and/or order for winding up (whether voluntary or otherwise) has been commenced, made or threatened against me/us, or are intended or anticipated by me/us. | Berdasarkan pengetahuan dan kepercayaan saya/kami, setelah membuat semua pertanyaan yang munasabah, saya/ kami bukan bankrap yang belum dilepaskan, dan tiada pembubaran, prosiding pembubaran, perintah atau ketetapan bagi pengguguran (sama ada secara sukarela atau sebaliknya) telah dimulakan, diambil atau diancam terhadap kami, atau telah dirancang atau dijangka oleh kami.

c. In the event that this application is approved and the information given by me/us is found to be false, Funding Societies reserves its right to terminate and/or recall the grant or impose any other condition(s) on me/us. | Sekiranya permohonan ini diluluskan dan maklumat yang diberikan didapati tidak benar, pihak Funding Societies berhak untuk membatalkan dan/atau menarik balik geran atau mengenakan syarat lain ke atas saya/kami.

d. I/We understand that Funding Societies reserves the absolute right to approve or decline this application as Funding Societies deems fit without assigning any reason. | Saya/Kami memahami bahawa Modalku Ventures Sdn. Bhd. ("Funding Societies") merizabkan hak mutlak untuk meluluskan atau menolak permohonan ini mengikut kewajaran Funding Societies tanpa menyatakan sebarang alasan.

e. I/We hereby consent and authorise Funding Societies to process and to disclose any of my/our information in connection with this application to all companies within the Funding Societies group of companies (i.e. all subsidiaries of Funding Asia Group Pte Ltd, including CardUp Pte Ltd, CardUp Malaysia Sdn Bhd) and government agencies, authorities, and any other parties (including Malaysia Digital Economy Corporation (MDEC) and Bank Simpanan Nasional (BSN)) which Funding Societies deems appropriate for the purpose of processing this application and for the onboarding, introducing, and provision of any services and products, including those in respect of collection and disbursement of Grants, and any other related offers and promotions that may be of my/our interest. | Saya/Kami dengan ini bersetuju dan memberi kuasa kepada Funding Societies untuk memproses dan menzahirkan apa-apa maklumat saya/kami berkaitan dengan permohonan ini kepada semua syarikat dalam kumpulan syarikat Funding Societies (iaitu semua anak syarikat Funding Asia Group Pte Ltd, termasuk CardUp Pte Ltd, CardUp Malaysia Sdn Bhd) serta agensi kerajaan, pihak berkuasa, dan pihak lain mana-mana (termasuk Malaysia Digital Economy Corporation (MDEC) dan Bank Simpanan Nasional (BSN)) yang dianggap sesuai oleh Funding Societies untuk tujuan memproses permohonan ini dan untuk proses penerimaan, pengenalan, dan penyediaan sebarang perkhidmatan dan produk, termasuk yang berkaitan dengan pengumpulan dan pengagihan Geran, serta tawaran dan promosi lain yang mungkin menarik minat saya/kami.

I/We hereby CONSENT and authorize government agencies, authorities, and any other parties (including Malaysia Digital Economy Corporation (MDEC) and Bank Simpanan Nasional (BSN)), the Funding Societies group of companies (i.e. all subsidiaries of Funding Asia Group Pte Ltd) to disclose and share any information that is relevant for the purpose of marketing and promotional activities including to the subsidiaries, service providers, strategic business partners of the parties or any third party(ies) associated with the Parties. |

☐ Saya/Kami dengan ini MEMBERI KEBENARAN dan memberi kuasa kepada agensi kerajaan, pihak berkuasa, dan pihak lain mana-mana (termasuk Malaysia Digital Economy Corporation (MDEC) dan Bank Simpanan Nasional (BSN)), serta kumpulan syarikat Funding Societies (iaitu semua anak syarikat Funding Asia Group Pte Ltd) untuk menzahirkan dan berkongsi apa-apa maklumat yang relevan untuk tujuan aktiviti pemasaran dan promosi, termasuk kepada anak syarikat, pembekal perkhidmatan, rakan kerjasama strategik perniagaan pihak atau pihak ketiga yang berkaitan dengan Pihak.

Please do not refresh the page after clicking 'Submit' button.

Sila tunggu di halaman selepas mengklik butang 'Hantar Borang'

Previous

Submit Form (Hantar Borang)

Grant Application Journey

Application Received Notification Email

Notification of New MSME Digital Grant MADANI **Application** - Test ABC Organization
Inbox x

F

Funding Societies (GDPM) <gdpm@fundingsocieties.com>
to me

Dear ,

We are pleased to inform you that a new **application** has been submitted under the MSME Digital Grant MADANI initiative, selecting your company as the preferred Digital Service Provider.

Here are the **application** details for your **reference**:

- Application Reference ID:** 521216
- SME's Name:** Test ABC Organization
- Applicant Name:** Test ABC Person
- Invoice/Quotation No.:**
- Total Invoice Amount:** RM

The **application** is currently under review by our team. Upon approval, the SME will be notified to proceed with the payment for the selected services. We will keep you informed of the **application's** status and any further actions required from your end.

We appreciate your commitment to excellence and your contribution to the digital growth of our community.

Best Regards,
Team Funding Societies

Application Approved Notification Email

Your MSME Digital Grant MADANI is Approved
External
Inbox x

F

gdpm@fundingsocieties.com
to TEH, sales

Fri, Jun 21, 2024, 7:03 PM

Dear [REDACTED],

We are delighted to inform you that **your** application with the Application Reference ID: 4053993936 has been approved. Congratulations on this significant step in **your digital** transformation journey. **Your approved** application details are as follows:

Digitalisation Partner (DP): [REDACTED]
Total Invoice/Quotation Value: RM 10149.84
Approved **Grant** Amount: RM 5000
Balance to be Paid: RM 5149.84
Payment Due: 4 Jul 2024

Important next step:
Please complete the balance payment via the secured payment link below by 4 Jul 2024 to avoid auto-cancellation of **your grant** application:

https://aop.cardup.my/collect/pay_req/9f53bb60e74

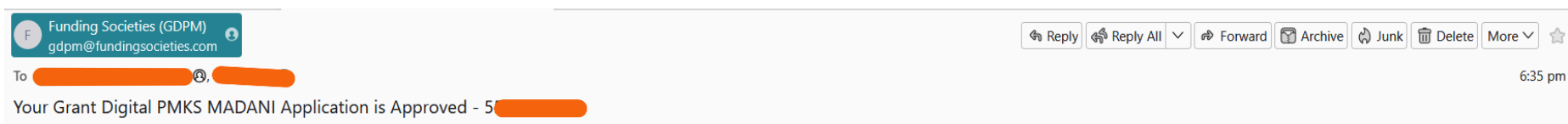
You will be asked to complete an account activation with CardUp to verified **your** identity prior to completing **your** payment checkout. The payment checkout process is powered by our subsidiary, CardUp – a trusted provider of secure payment services committed to maintaining the utmost security throughout payment processing. Learn more about CardUp [here](#).

Upon successful payment, **your** [REDACTED] will contact you to commence the delivery of the agreed-upon services.

Grant Application Payment

Application Approved Notification Email

*** Payment must be made through the platform via the payment link (url) that received from the approval e-mail**



Dear [redacted],

We are delighted to inform you that your application with the Application Reference ID: 5 [redacted] has been **approved**. Congratulations on this significant step in your digital transformation journey.

Approved details:

- **Digitalisation Partner (DP):** SUPERIOR IT SOLUTIONS SDN BHD
- **Total Invoice/Quotation Value:** RM 5400
- **Approved Grant Amount:** RM 2700
- **Balance to be Paid:** RM 2700
- **Payment Due:** 2025-08-17

Grant Application Step

Important – next step

Please complete the balance payment via the secured payment link below to avoid auto-cancellation:

[Click here to pay now](#)

Click this link to make payment.

You will be asked to activate a CardUp account to verify your identity prior to checkout. The payment process is powered by our subsidiary, CardUp – a trusted provider of secure payment services.

Upon successful payment, your DP, SUPERIOR IT SOLUTIONS SDN BHD, will contact you to commence delivery of the agreed-upon services.

Thank you.

Best Regards,
Team Funding Societies

Grant Application Payment

Application Payment Platform

* Please ensure that DP name, reference ID, your details and amount are correct before proceed with the payment

MSME Digital Grant MADANI

SUPERIOR IT SOLUTIONS SDN BHD
requested a payment from you

Request details

Customer business name
Application reference id
Amount due RM 2,700.00
No. of payments x1

This payment platform is powered by **CARDUP**

CardUp is part of Funding Societies Group. After completing your payment, CardUp will automatically notify SUPERIOR IT SOLUTIONS SDN BHD and transfer the money to their designated bank account.

CardUp Malaysia Sdn Bhd is a company incorporated under the laws of Malaysia (Business Registration No.: 1361283A) and meets the highest security standards.

If you wish to verify these statements, please contact Funding Societies (Modalku Ventures Sdn Bhd) by emailing gdp@fundingsocieties.com.

An initiative led by Bank Simpanan Nasional (BSN), with Malaysia Digital Economy Corporation (MDEC) and Malaysian Communications and Multimedia Commission (MCMC) powered by Funding Societies Group



Your details

First Name Last Name

Email Address

Phone Number

☒ I acknowledge that payments cannot be refunded directly via CardUp and agree to CardUp's [Terms Of Service & Privacy Policy](#)

Your payment method

Bank Transfer via FPX **FPX**

Summary

Total Payable RM 2,700.00

Type of Bank account
☒ Individual ☐ Company

Select bank
Select bank


By clicking on Proceed button, you agree to FPX's [terms and conditions](#).

Proceed


Select your preferred bank and click proceed, your bank log in page will pop up and proceed with your payment.

Grant Application Payment

*Please ensure the payment success page is displayed before exiting the web portal.



[What is CardUp?](#)

MSME Digital Grant MADANI




Payment success

Thank you for paying through CardUp.
Explore more about what cardup has to offer for you and/or your business.


Summary	
Transaction date & time	05 Aug 2025 15:31
Amount	RM 
Seller order no.	
Transaction Status	Processing: requires approval by payor

Enjoy free payments with CardUp


Your digital journey in three easy steps




1. Wait for confirmation
We'll notify you by email once your Digital Service Provider (DSP) has received your payment (within 3 business days).



2. You will be contacted
Upon receiving your payment, your chosen DSP will reach out to you directly to begin delivery of their services.



3. Embark on digitalization
Prepare to transform your business with the services provided by your chosen DSP.

 [Help](#)

Private & Confidential 19

Grant Application Journey

- Any enquiry, please contact us:



Rachel @ [019-283 7000](tel:019-283 7000)

Ben @ [018-783 7000](tel:018-783 7000)

Thank you!

