

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	<del>2,700.00</del> <b>1,350.00</b>
Superior TaxComp (Full Package)	5,400.00	<del>5,400.00</del> <b>2,700.00</b>
Superior TaxComp (Lite Package)	3,240.00	<del>3,240.00</del> <b>1,620.00</b>
Superior ComSec MBRS	5,400.00	<del>5,400.00</del> <b>2,700.00</b>
Superior MBRS Xtract	8,640.00	<del>8,640.00</del> <b>4,320.00</b>
Superior TimeCost	4,320.00	<del>4,320.00</del> <b>2,160.00</b>

**\*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..
- **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 1<sup>st</sup> 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). **\*Estimated opening on 20<sup>th</sup> July 2025**
  - <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](https://www.bsn.com.my/cms/upload/pdf/business/msme_tnc.pdf)
2. Invalid or duplicate email addresses
3. Invoice dated before 1<sup>st</sup> 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. **FPX payments are free of charge (FOC); Credit Card payments (optional)** incur a fee (MDR: 2.25% for local credit card).
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 Journey

## Apply now for your Digital Grant

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

Digitalisation Area \*

Please choose this option →

ERP / Accounting & Taxation

Name of DP \*

Superior IT Solutions Sdn. Bhd.

← Please choose this option

Total Invoice value \*

RM

Invoice copy \*

Choose File Remove File No File Chosen

☐ I/We understand that this is a 50:50 matching grant. If the total cost of the service exceeds RM 10,000, I agree to pay any amount exceeding RM 5,000, as the grant amount is capped at RM 5,000.

Next

Progress



# Grant Application Journey

## Apply now for your Digital Grant

### Step 2 of 4: Company Details

Registered Business Name \*

Business entity type \*

SSM Registered - Sole Proprietor

Business registration number \*

Date of Incorporation \*

01

01

2001



Business Activities \*

Hotel & Restaurants

Gross Yearly Turnover \*

RM

Min requirement: RM 50,000 / year

**\*Please ensure that all your details are filled in accurately**

# Grant Application Journey

## Apply now for your Digital Grant

### Step 3 of 4: Applicant Details

Job title *	Full Name (as per NRIC) *	IC number (12 digits) *
<input type="text" value="Director"/>	<input type="text"/>	<input type="text"/>
Gender *	Race *	Marital Status *
<input type="text" value="Male"/>	<input type="text" value="Malay"/>	<input type="text" value="Single"/>
Academic Qualification *	Mobile Number *	Email address *
<input type="text" value="SPM"/>	<input type="text"/>	<input type="text"/>
Is your business address the same as your residential address? *		
<input type="text" value="Yes"/>		

[Previous](#)
[Next](#)

**\*Please ensure that all your details are filled in accurately**

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

# Grant Application Journey

## 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

Business Owner NRIC (Back) \*

Choose File

Remove File

No File Chosen

Latest SSM business profile \*

Choose File

Remove File

No File Chosen

Example of SSM Company (i.e. SDN BHD) Profile: [https://www.ssm-einfo.my/sample/Company\\_Profile.pdf](https://www.ssm-einfo.my/sample/Company_Profile.pdf)

Example of SSM Company (i.e. Sole Prop & Partnership) Profile: [https://www.ssm-einfo.my/sample/Business\\_Profile.pdf](https://www.ssm-einfo.my/sample/Business_Profile.pdf)

Business documents available \*

Bank statements

Latest Business Bank Statement (Month 1) \*

Choose File

Remove File

No File Chosen

Latest Business Bank Statement (Month 2) \*

Choose File

Remove File

No File Chosen

Previous

Next

## Common Pitfalls That May Lead to Application Rejection

1. Documents containing watermarks unrelated to GDPM
2. Application data mismatch with the documents submitted. (example: Business owner NRIC that submitted is not the applicant)
3. SSM Business Profile not complete, don't have the applicant/director name.
4. Business expiry date less than 1 month.

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

# 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 ,

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)   
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](https://aop.cardup.my/collect/pay_req/9f53bb60e74)

You will be asked to complete an account activation with CardUp to verify 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   
will contact you to commence the delivery of the agreed-upon services.

# Grant Application Journey



**SUPERIOR IT SOLUTIONS SDN BHD**  
requested a payment from you

Request details

Customer name	Michael Chiang
Invoice no.	Digital Service
Payment reference	Digital Service
Amount due	MYR 5,000.00
No. of payments	x1

This payment platform is powered by **CARDUP**

Demo Company has partnered with CardUp to securely process all payments via credit card and PayNow. After completing your payment, CardUp will automatically notify Demo Company and transfer the money to their designated bank account.

Your details

First Name

Michael


Last Name

Chiang

Email Address ⓘ

msme@company.com






Phone Number ⓘ




 +60 | 814125315

☒ I would like to receive more information that will guide me how to maximize the benefits of my payment.

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

Your payment method


 Credit Card    

Card Details   

Card


Card number

MM / YY CVC

 Help

\* Please ensure that DP name, SME company name, reference ID, amount are correct before proceed with the payment

# Grant Application Journey



**SUPERIOR IT SOLUTIONS SDN BHD**  
requested a payment from you





Request details




Customer name	Michael Chiang
Invoice no.	Digital Service
Payment reference	Digital Service
Amount due	MYR 5,000.00
No. of payments	x1

This payment platform is powered by **CARDUP**


Demo Company has partnered with CardUp to securely process all payments via credit card and PayNow. After completing your payment, CardUp will automatically notify Demo Company and transfer the money to their designated bank account.

Your payment method


☒ Credit Card    

**Card Details**   

Card

 Please note that American Express corporate cards cannot be used.

Country of Billing Address

 Malaysia


Postal Code

State

City

Address

Continue

 Help

\* Please ensure that bank transfer is selected as credit card will incur an additional charges of **2.25% of total payment amount**)

# Grant Application Journey



## Payment success!

Your payment of RM 5000 is confirmed. Digital Service Provider will now commence service delivery.

Upon completion, they will submit a claim to Funding Societies for the remaining 50% of the cost. Thank you for choosing us for your digital journey!



# 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!

