

SIS Superior IT Solutions Sdn. Bhd. has been appointed as one of the **Technology Solution Provider (TSP) for The SME Business Digitalisation Grant**

BUILDING DIGITAL COMPANIES

The favourable provisions for digital adoption set out in the 2020 Budget denoted the government is actively encouraging more local business to move rapidly into technology sphere.

The Government will **provide a 50% matching grant of up to RM5,000 per company** for the subscription of the above services. This matching grant will be worth RM 500 million over 5 years, limited to the first 100,000 SMEs applying to digitalise their business operation.

SME and Cooperative Eligibility:

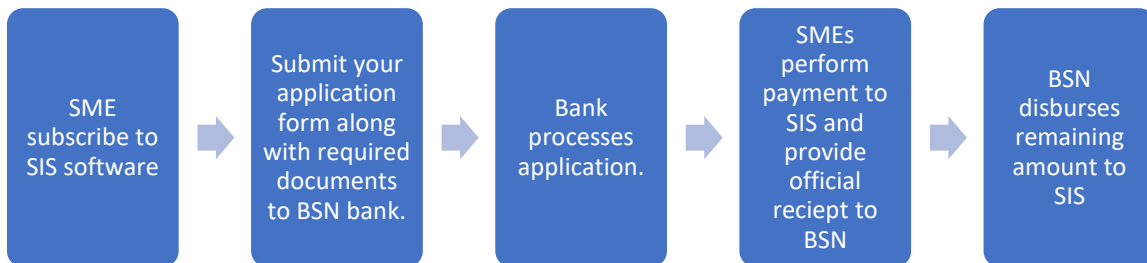
- Available to SME and Cooperative (“Koperasi”) registered under the relevant laws of Malaysia;
- The SME is at least 60% owned by Malaysian;
- The SME/Coop has been in operation for at least (6) months;
- The SME/Coop has minimum average annual sales turnover RM50,000.

Required Documents:

- Completed SME Digitalisation Initiative Application Form;
- A copy of the Identification Card or Passport of Director (s) / Partner (s) / Proprietor (s) of the SME / applicant appointed by the Coop, whichever is applicable. (All directors photocopy NRIC);
- A copy of the SME’s business registration licenses (CCM or any similar forms under the Companies Act 20176). For Coop, a copy of SKM registration certificate;

- Latest audited financial statement or latest financial management account statement or the bank statement for the latest two (2) months;
- Quotation/Invoice for the selected digitalisation services from the Service Provider listed by MDEC (Chop and signed by the TSP) ; and
- Any other information and documents as and when required by the bank.

Applications Step:



*Please click SME Digitalisation Matching Grant official website: <https://mdec.my/digital-economy-initiatives/for-the-industry/sme-digitalisation-grant/> for more details and download application form.

Digitalisation Matching Grant Application Flow:

- Request SIS software package from our website www.superior.my and invoice will issue to SME.
- Before submission to Bank, SME to complete and submit all required documents email to SIS (rachel@superior.my) for review and checking. (SIS ensure all documents are in order and save your time from any unnecessary trips for submission)
- SME to perform 50% payment to SIS and we will provide the Official Receipt once the above review done.
- SME to submit the application by Courier/Walk in along with all required documents to BSN Bank. (Please ask bank chop acknowledgement for you submission)
- Once submit, please inform SIS (rachel@superior.my / 019-2837000) your submission date and BSN branch. **(MUST)**

- Bank process application and inform SME application status.
- Bank disburse the remaining payment to SIS.
- SIS do the installation upon receive the payment.

Guideline fill in Vendor's Details at the application form:

State / Negeri																											
3. VENDORS' DETAILS / MAKLUMAT VENDOR																											
Digitalization Area / <i>Penjanaan Digital</i>			<input type="checkbox"/> ePOS / ePOS	<input type="checkbox"/> Procurement / <i>Perolehan</i>	<input checked="" type="checkbox"/> ERP/Accounting & Taxation / <i>Perakaunan & Cukai</i>																						
			<input type="checkbox"/> Digital Marketing & Sales / <i>Pemasaran Digital & Jualan</i>	<input type="checkbox"/> HR Payroll System / <i>Sistem Penggajian Sumber Manusia (HR) & CRM</i>																							
			(Tick here if purchase Superior Timecost)		<input checked="" type="checkbox"/> HR Payroll System / <i>Sistem Penggajian Sumber Manusia (HR) & CRM</i>										(Tick here if purchase Comsec MBRS / MBRS extract / Taxcomp)												
					<input type="checkbox"/> Remote Working / <i>Kerja Jarak Jauh</i>	<input type="checkbox"/> E-Commerce / <i>E-Dagang</i>																					
Vendor's Name / <i>Nama Vendor</i>			S	U	P	E	R	I	O	R	I	T	S	O	L	U	T	I	O	N	S	S	D	N	B	H	D
Vendor's Account Number / <i>Nombor Akaun Vendor</i>			0	5	1	0	0	4	1	1	0	0	0	4	0	4	1	1									
Amount (RM) / <i>Amaun (RM)</i>			(Pls fill in invoice amount)																								

Vendor's Name: SUPERIOR IT SOLUTIONS SDN BHD

Vendor Account Number: 051004110040411

Amount: Invoice amount inclusive of SST