

The payment process is simple and straightforward. Below are the steps for customers/clients to make payment:

1. Scan the **QR code** or **click the EZPay link** – it will redirect you to the EZPay payment page.

On the page, **fill in your details**:

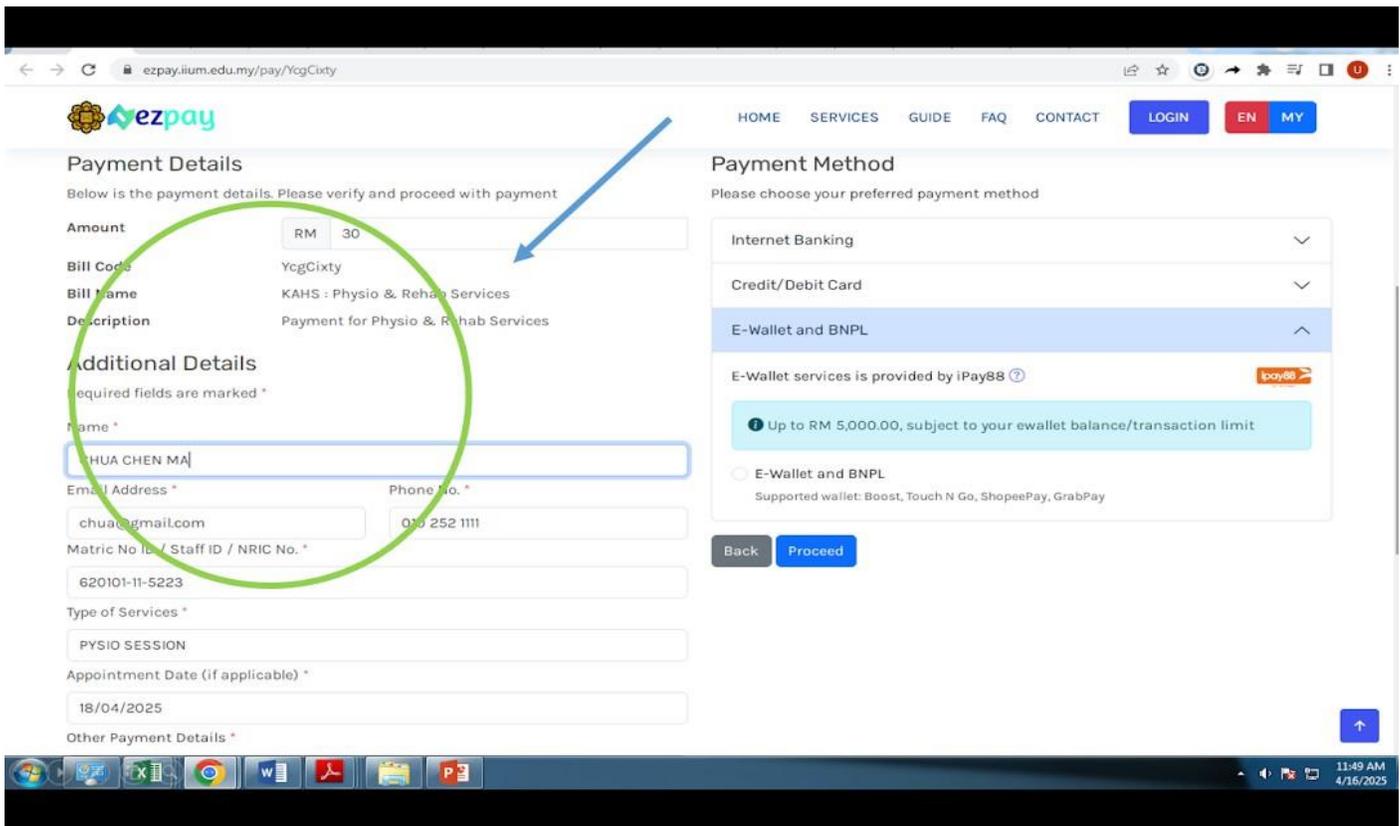
Name

IC Number

Email

Handphone number

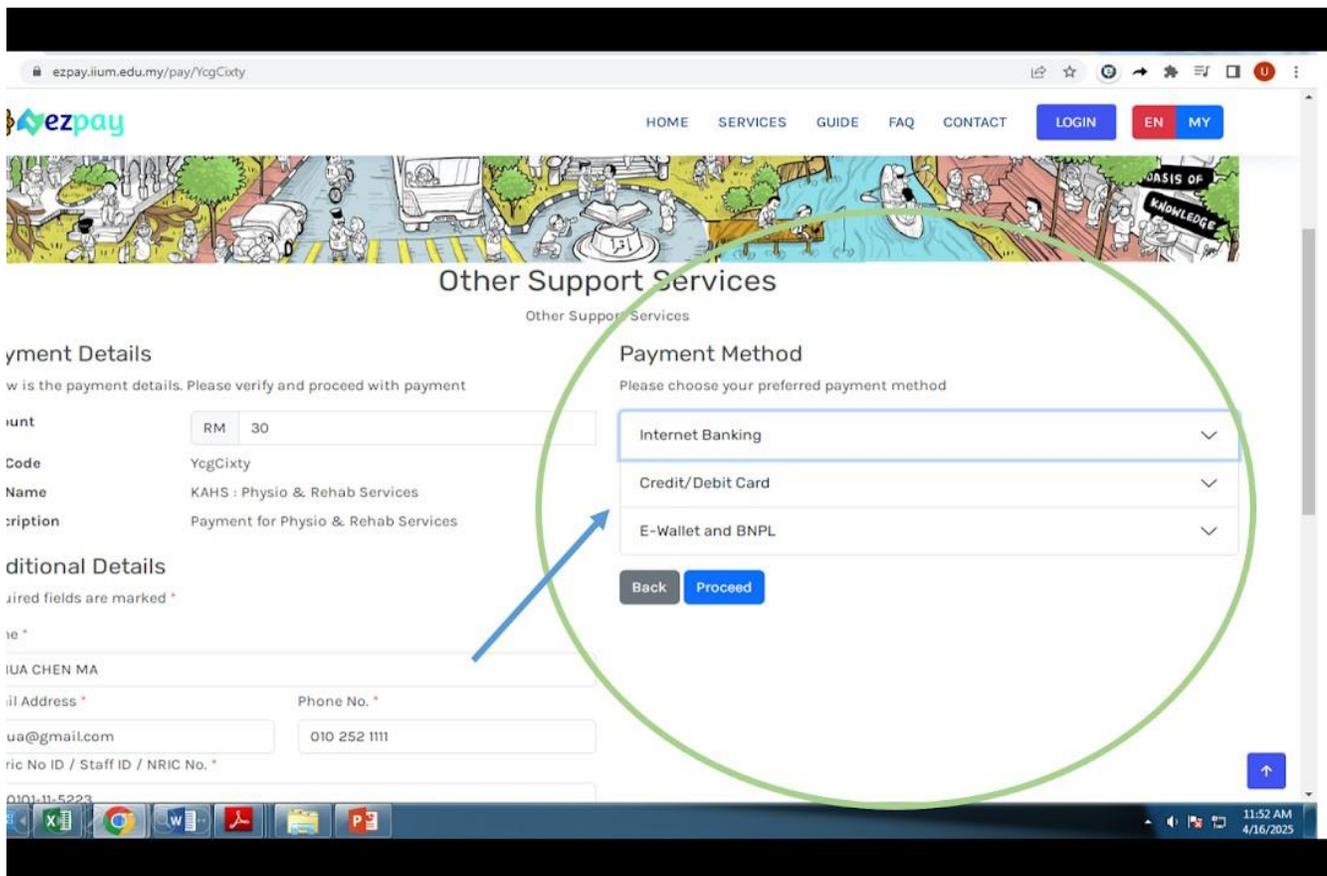
Other relevant information



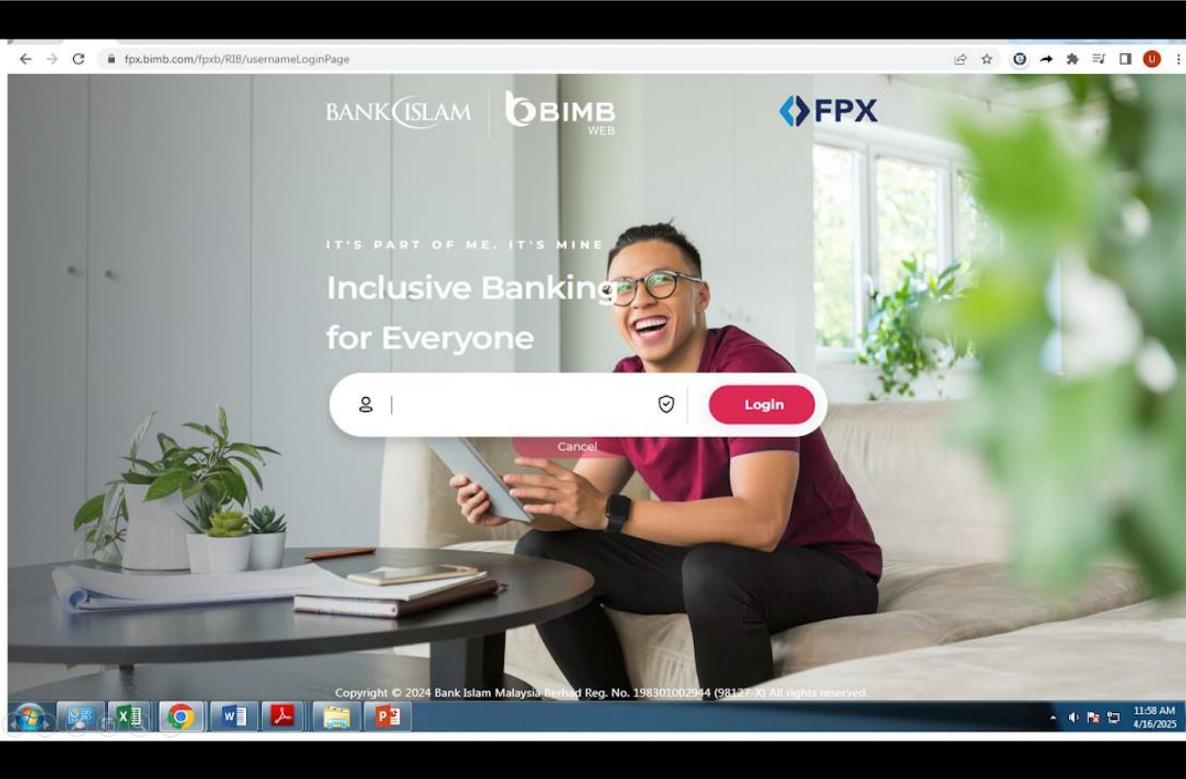
The screenshot shows the EZPay payment interface. On the left, the 'Payment Details' section includes fields for Amount (RM 30), Bill Code (YcgCixty), Bill Name (KAHS : Physio & Rehab Services), and Description (Payment for Physio & Rehab Services). Below this is the 'Additional Details' section with fields for Name (CHUA CHEN MA), Email Address (chua@gmail.com), Phone No. (019 252 1111), Matric No. / Staff ID / NRIC No. (620101-11-5223), Type of Services (PYSIO SESSION), and Appointment Date (18/04/2025). A green circle highlights the 'Additional Details' section, and a blue arrow points to the 'Amount' field. On the right, the 'Payment Method' section offers options like Internet Banking, Credit/Debit Card, and E-Wallet and BNPL. The E-Wallet and BNPL option is selected, showing a note about a limit up to RM 5,000.00 and supported wallets like Boost, Touch N Go, ShopeePay, and GrabPay. A 'Proceed' button is visible at the bottom right of the payment method section.

3. On the right side of the page, under the **Payment Section**, select your preferred **payment method**:

- Internet Banking
- Credit/Debit Card
- E-Wallet



4. Click **Proceed** – if you choose Internet Banking, it will redirect you to the selected bank’s page.



5. Proceed with payment.

6. Once payment is complete, the **official receipt will be automatically generated and sent to your email.**

ezpay.iium.edu.my/payment/proof-of-payment/Ng3ba4DcxjSP32e0?ref=email

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Payment Details		Transaction Details	
Merchant	IUM Invoice	Transaction ID	AA098226
Merchant Trans. ID	p34kbt	Payment Date	2025-03-27 12:46:23
Amount paid	RM 1,000.00	Status	Successful
Name	UMAIR AZALAN	Status Code	00 00
E-mail	umair@iium.edu.my	Status Message	Debit:Approved Credit:Approved
Phone No.	010222703	Gateway ID	020250327-0000350
Reference	IR11625000164	Payment Transaction ID	2503271245200944
Customer Name	UMAIR BIN AZALAN	Approval Code	043066920
Customer ID	7117	Merchant Order No.	AA098226
Customer Type	STAFF	Buyer Bank	BANK ISLAM
Receipt No.	CM11625000956	Buyer Name	ENCIK UMAIR BIN AZALAN
Payment Method	FPX Individual		

[Download Receipt](#)

ezpay.iium.edu.my/download-pdf/Ng3ba4DcxjSP32e0

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Garden of Knowledge and Virtue

SN AA098226
CUSTOMER COPY

RESIT RASMI
OFFICIAL RECEIPT

Company No. 101067-P

No: CM11625000956

Tarikh/Dat: 27/03/2025

Diterima daripada/Received from: 7117-UMAIR BIN AZALAN

Sebagai bayaran/Being payment of: PAYMENT FOR INVOICE IR11625000164

Ringgit Malaysia/Malaysian Ringgit: ONE THOUSAND RINGGIT AND ZERO CENTS

Keterangan/Comment	Kod akaun/Acct Code	Amount (RM)	Total (RM)
RENTAL FOR FEB 2025.	01 2025 116 000000 00 00000000 00000000 A15102	1,000.00	1,000.00

Tunai/Cek: EZP03
Cash/Cheque: AA098226
(Payment valid only upon clearance of cheques)
This is a computer generated receipt. No signature is required.

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Scan here for receipt verification