

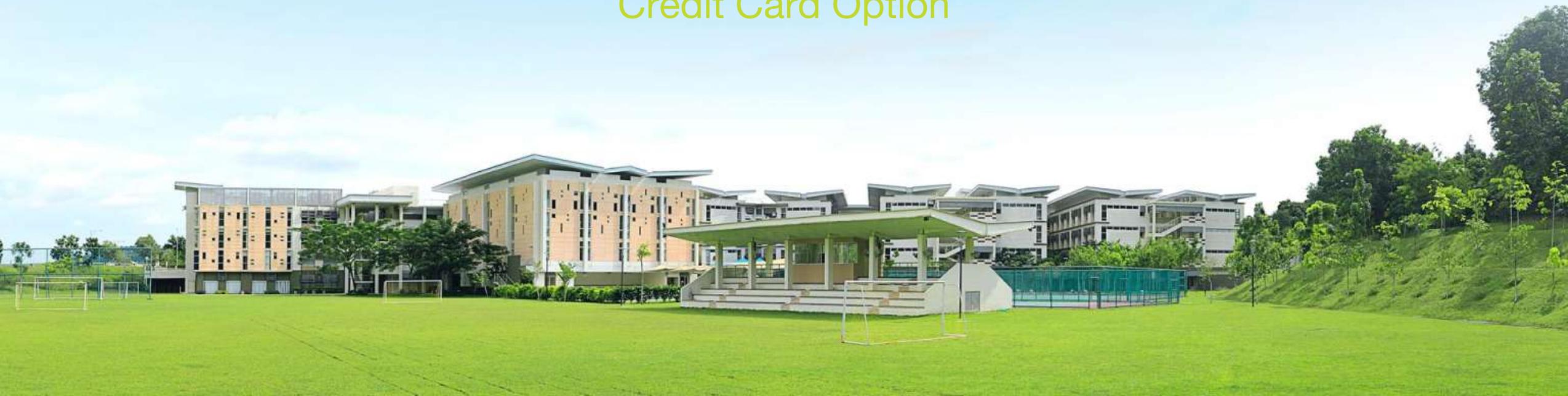


**NEXUS**  
INTERNATIONAL  
SCHOOL  
MALAYSIA



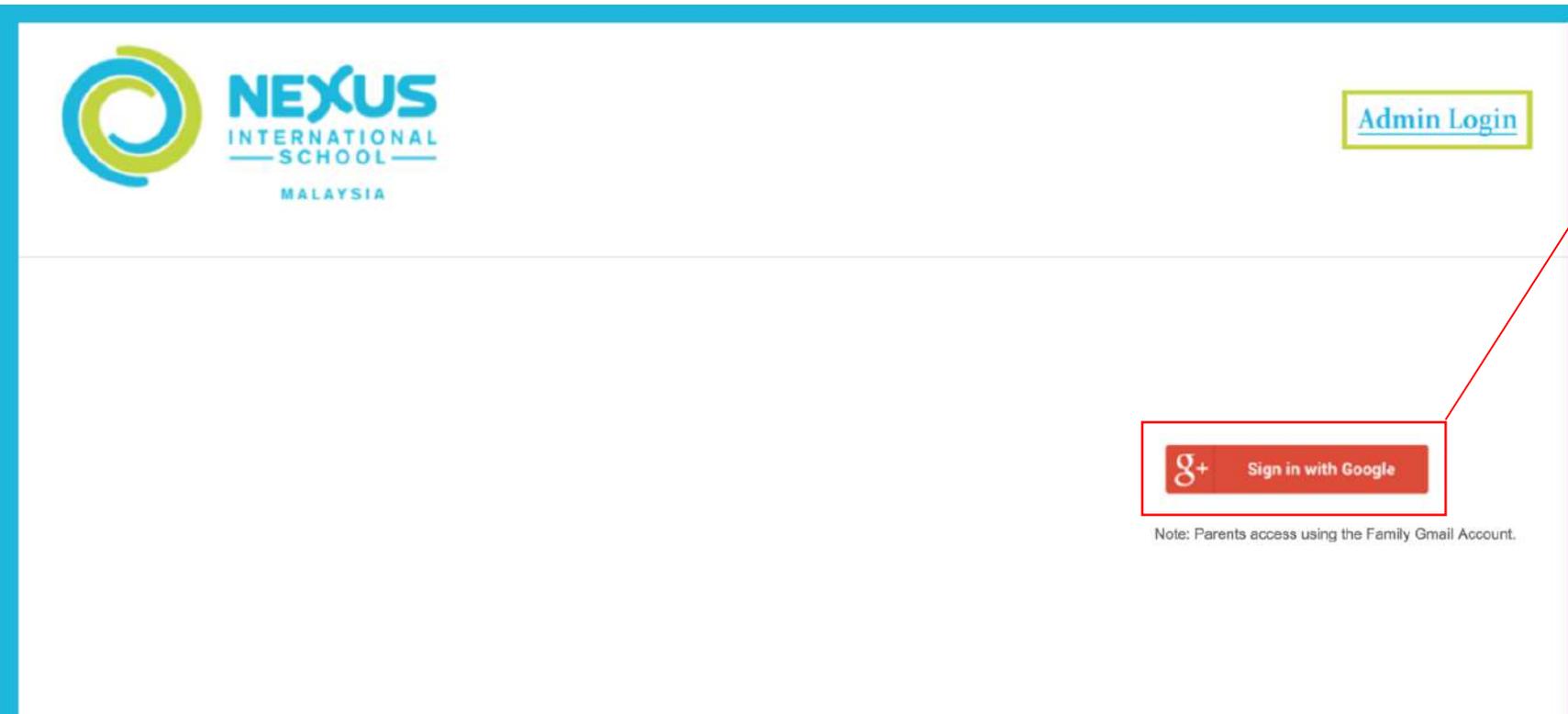
# Cashless Fee Payment

Credit Card Option

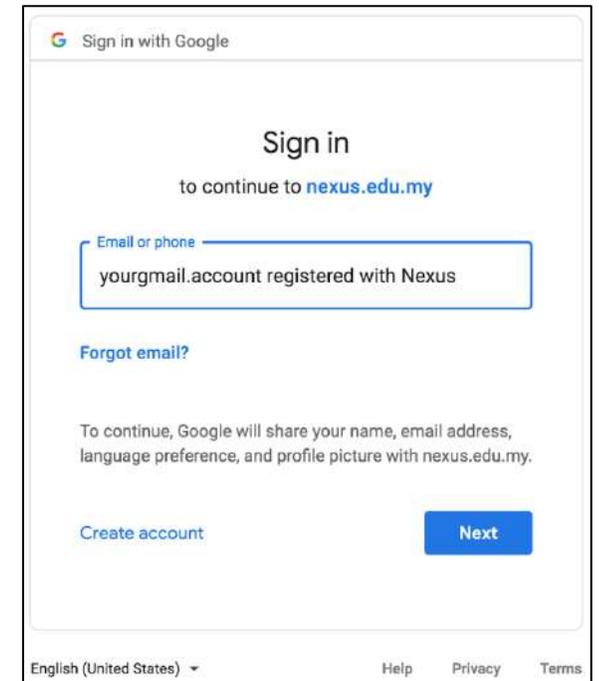


# Making Fee Payment.

Go to the [Nexus One Card platform](#) or <https://topup.nexus.edu.my/>



1. Click on the Google option and sign in with your Gmail account registered with Nexus. (see below)



1. If you are unable to log in, kindly email to ICT dept. at [ict@nexus.edu.my](mailto:ict@nexus.edu.my) for assistance and provide your Gmail address and child's name.

# Making Fee Payment.



Welcome,  
Parent ID:  
**RM 0**  
Last login: 3/6/2019 11:52:00AM

Home Pre Order Meal ePurse **Fee Payment** Reports Log Out 

1. Select the **Fee Payment** option to make payment.



## Bill Payment

### Bill Payment

- 1.1.1 The Bill Payment features allow user to make payment through online.
- 1.1.2 To make payment click button **Bill Payment** and all outstanding payment will be appear as shown below.
- 1.1.3 Click the checkbox on **Select to Pay** to make payment.

Welcome, NATASHA  
Parent ID : 1005  
Card Balance : RM 1402.00  
Last login : 27/3/2019 3:59:00PM

Home Pre-Order Meals ePurse **Bill Payment** Report Holiday List Log Out

Online Bill Payment

#	Student Id	Invoice No	Invoice Date	Invoice Description	Payment Category	Due Date	Invoice Amount (MYR)	Penalty Charge (MYR)	Paid Amount (MYR)	Payment Amount (MYR)	Select to pay
1	1004	123431	09/01/2019	TEST	Yearly Fee	05/02/2019	100,000.00	0.00	0.00	100,000.00	<input checked="" type="checkbox"/>
2	1004	111225	10/01/2019	Yearly Fee	Yearly Fee	14/01/2019	15,000.00	0.00	0.00	15,000.00	<input type="checkbox"/>
3	1004	111222	15/01/2019	Yearly Fee	Yearly Fee	14/04/2019	15,000.00	0.00	5,000.00	10,000.00	<input type="checkbox"/>
4	1004	111223	15/01/2019	Yearly Fee	Yearly Fee	14/04/2019	10,000.00	0.00	1,000.00	9,000.00	<input type="checkbox"/>
5	1004	55555	15/01/2019	Yearly Fee 555555	Yearly Fee	14/04/2019	15,000.00	0.00	0.00	15,000.00	<input type="checkbox"/>

- 1.1.4 User can change the Payment Amount before make payment.
- 1.1.5 User can view Invoice attachment by click link on **Invoice No**.

Online Bill Payment

#	Student Id	Invoice No	Invoice Date	Invoice Description	Payment Category	Due Date	Invoice Amount (MYR)	Penalty Charge (MYR)	Paid Amount (MYR)	Payment Amount (MYR)	Select to pay
1	1004	123431	09/01/2019	TEST	Yearly Fee	05/02/2019	100,000.00	0.00	0.00	100,000.00	<input type="checkbox"/>
2	1004	111225	10/01/2019	Yearly Fee	Yearly Fee	14/01/2019	15,000.00	0.00	0.00	15,000.00	<input type="checkbox"/>
3	1004	111222	15/01/2019	Yearly Fee	Yearly Fee	14/04/2019	15,000.00	0.00	5,000.00	10,000.00	<input type="checkbox"/>
4	1004	111223	15/01/2019	Yearly Fee	Yearly Fee	14/04/2019	10,000.00	0.00	1,000.00	9,000.00	<input checked="" type="checkbox"/>
5	1004	55555	15/01/2019	Yearly Fee 555555	Yearly Fee	14/04/2019	15,000.00	0.00	0.00	15,000.00	<input type="checkbox"/>

Online Bill Payment

#	Student Id	Invoice No	Invoice Date	Invoice Description	Payment Category	Due Date	Invoice Amount	Penalty Charge	Paid Amount	Payment Amount
1	1004									
2	1004									
3	1004									
4	1004									
5	1004									

Uploaded Document

Document Name  
test(8).pdf

- 1.1.5 Choose **Payment Methods**. After confirm with the amount tick **I agree with terms & Conditions**.
- 1.1.6 Then **Click to Pay** button to proceed payment.

Welcome, NATA SHA  
Parent ID : 1005  
Card Balance : RM 1402.00  
Last login : 27/3/2019 3:59:00PM

Home Pre-Order Meals ePurse **Bill Payment** Report Holiday List Log Out

### Online Bill Payment

#	Student Id	Invoice No	Invoice Date	Invoice Description	Payment Category	Due Date	Invoice Amount (MYR)	Penalty Charge (MYR)	Paid Amount (MYR)	Payment Amount (MYR)	Select to pay
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3	1004	111222	15/01/2019	Yearly Fee	Yearly Fee	14/04/2019	15,000.00	0.00	5,000.00	10,000.00	<input type="checkbox"/>
4	1004	111223	15/01/2019	Yearly Fee	Yearly Fee	14/04/2019	10,000.00	0.00	1,000.00	9,000.00	<input checked="" type="checkbox"/>
5	1004	55555	15/01/2019	Yearly Fee 555555	Yearly Fee	14/04/2019	15,000.00	0.00	0.00	15,000.00	<input type="checkbox"/>

### Payment Summary

Total Invoice Amount (MYR)		9,000.00
Total Penalty (MYR)		0.00
Administrative Fee (MYR)		150.00
<b>Total Payment (MYR)</b>		<b>9,150.00</b>

Please select student to pay, payment methods and agree to the terms & conditions.

Payment Methods :  Credit / Debit Card  Online Banking

I agree with the terms & conditions.

**Click to Pay**

\* You must have an Internet Banking Account in order to perform transactions.  
\* Please ensure that your browser's pop-up blocker has been disabled to avoid any interruption during transaction.  
\* Do not close browser / refresh page until you receive a response.

Click for credit card

- 1.1.7 After click button **Click to Pay**.
- 1.1.8 Fill all the information needed such as **Email, Cardholder Name, Card Number, Card Type, Expiration Date** and **CVV**.
- 1.1.9 Tick checkbox **I agree to have my payment details securely saved for future purchases**.
- 1.1.10 After tick the checkbox, click button **Submit Payment** to proceed payment.
- 1.1.11 Upon successful, user will receive Online Bill Payment Receipt. User can also print the receipt.

**Payment Details**

Order ID	20190327163507
Payment ID	20190327163507
Payment for	11/23
Total	MYR 1.00

**Customer Information Required**

Email:

**Pay with Credit or Debit Card**

**Credit or Debit Card**

Cardholder Name:

Card Number:

Card Types: **VISA**

Expiration Date: MM / YYYY

CVV:

I agree to have my payment details securely saved for future purchases.

**Submit Payment**

**Other Payment Methods**

- MY (MYR 1.00)
- Online Banking
- eGHL Test Bank
- Wallet

**Online Bill Payment Receipt**

Transaction Result

Transaction Status: **Successful**

Transaction Date: 27/3/2019 17:45

Payment Ref ID: sit00000020190327174523

Order ID: 20190327174523

Buyer Bank: HostSim

Total Invoice Amount: MYR 1.00

Administrative Fee: MYR 150.00

Penalty Charge: MYR 0.00

Total Payment Amount: MYR 151.00

**Print this Receipt**