

#### HRD CORP CLAIM HELPER FOR TRAINING PROVIDER

#### CLAIM SUBMISSION(SCHEMES) HRD CORP CLAIMABLE COURSES - FORMELY KNOWN AS SKIM BANTUAN LATIHAN (SBL-KHAS)

Purpose : To submit the claim of approved grant applications

eTRiS





Claims need to be submitted by training providers after the approval of grants and training completion.



Effective 1st August 2019, training claims must be submitted within six (6) months after training completion. *(Refer Employer's Circular 3/2019)* 



- Claims for HRD Corp Claimable Courses must be submitted by Training Providers before the employers' submission of claims.
- Training Providers must ensure that the trainee attendance is accurate, as employers cannot amend it once approved.



#### (1) Login to Training Provider's eTRiS account

#### (2) Click Applications

HRDF - Google Chrome		_ 0 ×
Attps://www.hrdf.com.my/DigiGov/digigov.htm?actionFlag=d	loLogin&changeLang=en_US	
Close	Last Login 17 Aug, 2016 10:54 am	Friday 12:05 pm
https://www.bodf.com.mv/Dipi/Cov/dipipov.htm?sctionElag_dol.onin8/changed.ang_or	US#icon dock Applications	and 58 second(s) Hotfix V2 55 4 1 Didicov"



#### (3) Click <u>Claim</u>

#### (4) Select Submit Claim With Grants - TP

	Applications
	Survey Management
-	Event Management
∽⇒	- Claim
2	Submit Claims with Grants - TP
	Search/Withdraw Claims - TP
	Payment Gateway
	Special Trust Fund
	Apprenticeship
	Profile Management



#### (5) Click Claim at the Action Column

(Only approved grant with completed trainings/events will be displayed)





### (6) Provide the contact details of the <u>Officer to be Contacted</u> or select <u>Others</u> if the name is not in the record system and then click <u>Next</u>

Applications					/
Training Providers Profile Training Summary	Trainer Details	Trainee Details	Trainee Attendance Form	Training Provider Declaration	
Training Providers Profile					
- Particulars					
Registered Name and Address of Training Provider			Training Providers MyColD Officer to be Contacted Telephone No. Email	Select	
			Next Close		

(7) Verify the information (pre-populated from Grant application) then click Next

Training Providers Profile Training Summary Tr	rainer Details Trainee Details	Trainee Attendance Form	Training Provider Declaration
Training Summary			
Training Summary			
Program Title	PROFESSIONAL SCRUM MASTER	// *	
Training Date	21/04/2021 <b>To</b>	22/04/2021	
Actual Training Date	21/04/2021 * To	22/04/2021	
Training Venue	Remote Online Learning		
Type of Training	🗆 In-house 🗆 Public 🗔 Job Coac	h 🗆 Development Programme 🗖	🗆 e-Learning 🗔 Coaching / Mentoring 🗔 Mobile E-Learning 🗔 Hybrid 🔘 Remote Online Learning 🔹
Training Location	🗆 Hotel 🗆 Own Premise 🗖 Extern	al Training Premise 🗔 Overseas	🔍 Not Applicable 🔍 Local 🔭
HQ / Branch	Note: A	pplicable Only for 'Own Premise' T	Training Location.
No. of Travel Days	🗆 1 days 📃 2 days 🔲 Not Appli	cable	
No. of Full Days	2 * (Bas	sed on 7 hours per day )	
No. of Half Days	0 * (Bas	sed on >=4 and < 7 hours per day )	
No. of < Half Days	0 *	Hours	0 * (Based on < 4 hours per day )
Total Hours Per Trainee	14		
Total Training Days	2		
No. of Month	0.00 * Mandat	ory if Type of Training is 'Developn	ment Program'.
		Next Close	



#### (8) Fill in Trainer Information (updated by Training Provider) then click Next

Training Providers Profile	Training Summary Trainer	Details Trainee Details	Trainee Attendance For	n Trai	ining Provider De	claration		
Trainer Details								
- External Trainer								
Name	*		Citizenship		Select	▼ *		
IC/Passport No.	*		Distance to Training Locat	ion	Select	× *		
			Add	Reset				
Trainer Type	Name		IC/Passport No.	Citiz	enship		Distance to Training Location	Actions
External Trainer	XXXXXXXXXXX	XXXX		Aalaysian	1	.ess 70 km		View / Edit / Delete
			Next	Close				

#### (9) Key in Trainee Attendance (updated by Training Provider) then click Next

pplications															
Training Providers Profil	е	Training Summa	ary	Trainer Details	Trainee Det	ails Traine	e Attendance	Form	Training Pro	vider Declaratio	on				
Trainee Details															
Trainees Information By	Group														
Training Schedu	le			Start Date	12/03/2019		•	End Da	te	12/03/2019		- 111			
Claim		Batch No.		Start Da	ate	End (	Reset			Add / Ed	Details				Actions
<b>V</b>			1	12/03/20	119	12/03/	2019	Add / Ed	dit Trainee Details		·			View / Edit	
: Please key in all Batch o	letails a	and SAVE before I	keying i	in the Trainee Details.						<u>ر</u>	الع				
Batch No.	Male	Female		Less 70 km	Mo	re or equal 70 km		Bumi	Malay	Chine	se	Indian	Day	ak	Other R
1		5	9	1	4		0	(	D	14	0		0	0	
ne record found.															ļ
						Save	Next Clo	se							



(10) Update trainee attendance (75%) by clicking <u>Edit</u> and select <u>Yes</u> and click <u>Update</u>, after updating, click Save then click <u>Save</u>

		214							0000		Forder and Harris To							
	•	NA							0000	000000000	External User Ty	/pe						
	۲	NA							0000	000000000	Internal User Ty	pe						
																	Dow	nload Trainee List
Lo	ad trainee details fro	om XLSX or XLS	S file															
File Descri	ption						Attach File						Browse					
									Upload									
Note : Max	mum 2MB Allowed (	Only .XLSX,.XLS	are allowed	I)														
								1										
Name								*										
IC No.								*										
Gender						Select	~	*										
Race						Select	~	*										
Academic Q	ualification					Select	~	*										
Trainee Des	ignation					Select	~	*										
HQ/Branch						Select	~	*										
Distance to	Fraining Location					Select	~	*										
Attendance	(75%)					Select	~											
Free of Char	ge (FOC) ?					Select	~	*										
								Add	d Re	eset								
Name	IC No.	Gender	Race	Acade	emic Qualification	Trainee	Designation			HQ/Branch	n	Dist	ance to Trai	ning Location		Attendance (75%)	FOC	Actions
NA	000000000000	Male	NA	NA		NA						Less 70 km			No	•••••••••••••••••••••••••••••••••••••••	No	View / Edit / Delete
NA	000000000000	Male	NA	NA		NA		- XX	xxxx	XX		Less 70 km			No	)	No	View / Edit / Delete
NA	00000000000	Male	NA	NA		NA		XX	xxxx	xx		Less 70 km			No	1	No	View / Edit / Delete
NA	000000000000	Male	NA	NA		NA						Less 70 km			No	1	No	View / Edit / Delete
NA	00000000000	Male	NA	NA		NA		XX	~~~~	xx		Less 70 km			No	)	No	View / Edit / Delete
NA	00000000000	Male	NA	NA		NA		_ //	~~~~~	~~~		Less 70 km			No	1	No	View / Edit / Delete



(11) There is two (2) options to upload the daily attendance data:

#### Option 1

- By selecting the training date in calendar and click Search

Applications						
Training Providers Profile	Training Summary	Trainer Details	Trainee Details	Trainee Attendance Form	Training Provide	er Declaration
Trainee Attendance Form						
Grant Details						
Grant ID					Module	
Training Provider's Name			*			
Actual Training Start Date	(	02/03/2020			End Date	06/03/2020
Attendance Details			0 D June 🔻 2021 🔻	8		
Selective Date		02/03/2020 03/03/2020 04/03/2020 05/03/2020 06/03/2020	Wk Mon Tue Wed 22 1 2 23 7 8 9 Note 24 14 15 15	The fri Sat Son 4 5 6 10 11 12 13 11 13 19 10 that the training too	ok place (Press Ctrl and	I click for multiple selection)
Upload Excel File		🖸 Yes 🧿 No	25 21 22 23	24 25 26 27		
Download Attendance Excel		Download Trainee Attend	lance List 26 28 29 30			
Date		- 1 🕻	Today is Tue,	Search Clear		
No record found.						
Attachment(Supporting Docu	ment)					
Please Attach a Copy of the	Original Attendance *			<b></b>		
File Description			Attach F	ile 🚺	Choose File No file cho	osen



- then, please ensure that only trainee attended was update to "present", and "absent" for those not attended, then **Save The Attendance Data**, please make sure the listing was upload for everyday training and please attach the attendance T3 form and click **Next** 

Selective Date Upload Excel Fi Download Atter Date	le Idance Excel		02/03/2020 03/03/2020 04/03/2020 05/03/2020 06/03/2020 ▼ Yes   No Download Trainee Attendance List	02/03/2020       03/03/2020         03/03/2020       Image: Select dates that the training took place (Press Ctrl and click for multiple selection)         ○ Yes I No         Download Trainee Attendance List									
Sr. No.	Batch No.	Date	Trai	nee Name	IC No.	Status							
1	1	02/03/2020	Nurulain Nabilah Ibrahim	<del></del>	870609035596	Present O Absent							
2	1	03/03/2020	Nurulain Nabilah Ibrahim		870609035596	Present O Absent							
3	1	04/03/2020	Nurulain Nabilah Ibrahim		870609035596	Present OAbsent							
4	1	05/03/2020	Nurulain Nabilah Ibrahim		870609035596	Present 🖸 Absent							
5	1	06/03/2020	Nurulain Nabilah Ibrahim		870609035596	Present O Absent							
				Save Attendance Data									
— Attachme	ent(Supporting Doc Attach a Copy of th	ument) e Original Attendance *	Attach Eila			~							
Allowed (Only .	JPG,.JPEG,.BMP,.G	IF,.PNG,.TIF,.PPM,.DOC,.DOC	Attach File CX, PDF, RTF, XLS, XLSX, TXT, PPT, PPTX, PPSX are allowe	Add Attachment		_] 6							
				No record round									



#### Option 2

- By selecting the training date in <u>Selective Date</u> (press Ctrl button at keyboard if you want to highlight all training dates)
- Click Download Trainee Attendance List

Applications							
Training Providers Profile	Training Summary	Trainer Details	Trainee Details	Trainee Attendance Form	Training Provid	er Declaration	
Trainee Attendance Form							
- Grant Details							
Grant ID Training Provider's Name			•		Module		
Actual Training Start Date		02/03/2020	*		End Date	06/03/2020	*
Attendance Details							
Selective Date	17	02/03/2020 03/03/2020 04/03/2020 05/03/2020 06/03/2020	<ul> <li>Note:Please se</li> </ul>	lect dates that the training took	place (Press Ctrl and	d click for multipl	e selection)
Upload Excel File		🖸 Yes 🦲 No					
Download Attendance Excel		Download Trainee Atten	dance List				
Date			*	Search Clear			
No record found.							
<ul> <li>Attachment(Supporting Docu</li> </ul>	iment)						
Please Attach a Copy of the	• Original Attendance *						
File Description			Attach F	ile Cr	hoose File No file cho	osen	



- System will generate the trainee attendance list in excel format\_(please open and save the excel in the desktop)

- Attendanc	e Details											
Selective Date			02/03/2020 03/03/2020 04/03/2020 05/03/2020 06/03/2020 Vote:Please t	02/03/2020         03/03/2020         04/03/2020         05/03/2020         06/03/2020         Vote:Please select dates that the training took place (Press Ctrl and click for multiple selection)								
Upload Excel File	e		🗆 Yes 🥌 No									
Download Attend	dance Excel		Download Trainee Attendance List									
Date			*									
				Search Clear								
Sr. No.	Batch No.	Date		Trainee Name		IC No.	Status					
1	1	02/03/2020	Nurulain Nabilah Ibrahim			870609035596	Present O Absent					
2	1	03/03/2020	Nurulain Nabilah Ibrahim			870609035596	Present O Absent					
3	1	04/03/2020	Nurulain Nabilah Ibrahim			870609035596	Present O Absent					
4	1	05/03/2020	Nurulain Nabilah Ibrahim			870609035596	Present O Absent					
5	1	06/03/2020	Nurulain Nabilah Ibrahim			870609035596	Present O Absent					
			~		Applications 🐻 Workflow	Your Session will expire within 6	7 minute(s) and 44 second(s). UAT_4.54.					
Trainee/	Attendancexls	~ TE					Show a					

#### Tick Upload Excel File to Yes, browse the excel file save in desktop and click Add Attachment

- Attendance Details	
Selective Date	02/03/2020 03/03/2020 04/03/2020 05/03/2020 06/03/2020 Vote:Please select dates that the training took place (Press Ctrl and click for multiple selection)
Upload Excel File	
Download Attendance Excel	4 Download Trainee Attendance List
Upload Attendance Template	
File Description	Attach File Choose File TraineeAtteetails (1).xls
Allowed (Only .XLSX,.XLS are allowed)	

\_



System will upload trainee information based on the excel file, please ensure that only trainee attended was update to "present", and "absent" for those not attended, then <u>Save The</u> <u>Attendance Data</u>, please make sure the listing was upload for everyday training and please attach the attendance T3 form and click <u>Next</u>

Selective Date Upload Excel File Download Attendance Excel Date			02/03/2020         03/03/2020         04/03/2020         05/03/2020         06/03/2020         Ves         Note:Please select dates that the training took place (Press Ctrl and click for multiple selection)         Ves         Download Trainee Attendance List				
Sr. No.	Batch No.	Date	Train	nee Name	IC No.	Status	
1	1	02/03/2020	Nurulain Nabilah Ibrahim		870609035596	Present OAbsent	
2	1	03/03/2020	Nurulain Nabilah Ibrahim		870609035596	Present OAbsent	
3	1	04/03/2020	Nurulain Nabilah Ibrahim		870609035596	Present OAbsent	
4	1	05/03/2020	Nurulain Nabilah Ibrahim		870609035596	Present 🗆 Absent	
5	1	06/03/2020	Nurulain Nabilah Ibrahim		870609035596	Present 🗆 Absent	
				Save Attendance Data			
Attachme     Please     File Descriptio	ent(Supporting Doo Attach a Copy of th on	ne Original Attendance *	Attach File	Choose File No file chosen	- E	]9	
Anowed (Only	JEG, JEEG, BMP, C	ar, end, tr, ePM, DOC, DOC	A, FUF, MIF, ALO, ALOA, IAI, PPI, PPIA, PPSA are allowed	No record found			
L				Next Close			

-



(12) Fill in the training provider declaration form and attach the documents as per required then click **Save & Submit** to submit application

J Applications						
Declaration						
I hereby submit claim for course fee amounting to RM 3,600.00 for 14 * trainees who attended the course						
The training commences on 12/03/2019 • to 12/03/2019 • and the list of trainees are as of part II.						
I declare that the claim are subject to the terms and conditions of Pembangunan Sumber Manusia Berhad. I declare that all the information in the form and all accompanying information are true and correct and I have not provided any false or misleading information.						
Name of Officer In-charge						
Designation						
Position E						
Date execution a						
Deminder						
Reminuer:						
Tool are reminded that you will be prosecuted under the Penal Code and Pembangunan Sumber Manusia Bernad may at its discretion recover any amount paid, it raise and misleading informations or faise and misleading documents provided to obtain finance						
Note: Supporting Document is mandatory like Invoice and Employer Declaration form(PSMB/SBL-KHAS/JD/14)						
supporting bocunent						
File Description Attach File Choose File No file chosen						
Add Attachment						
Allowed (Only JPG, JPEG, BMP, GIF, PNG, TIF, PPM, DOC, DOCX, PDF, RTF, XLS, XLSX, TXT, PPT, PPTX, PPSX are allowed)						
No record found						
Save Save & Submit Close						
С						



#### SUPPORTING DOCUMENTS FOR ITEMS CLAIMED

COST CLAIMED	SUPPORTING DOCUMENTS		
	JD/14 Form		
Course rees (TPL / TUR)	Invoice (Attention to HRD CORP)		
Trainee Attendance	T3 Form		
Trainee Attendance (Remote Online Learning)	System Generated Attendance Report (declare by both Training Provider and Employer with signature, name, designation, company stamp & date)		

\*refer to next slide on above documents requirement

 HRD Corp may request for any other relevant documents for verification/ confirmation purposes.



#### **IMPORTANT DOCUMENT REQUIREMENT**

- JD/14 FORM
- JD/14 Form only can be approved by **MANAGER** level and above
- JD/14 Form only can be approved after training completion.
- JD/14 Form **MUST** be filled in by Training Provider completely as per requirement and submit to employer for declaration
- T3 form must be filled in by Training Provider and ensure that trainees sign the form on daily basis
- For remote online training, all trainee information need to fill up but physical signature is not necessary
- T3 Form must be declared by the Training Provider and fulfill the form requirement

T3		
FORM		





- Invoice must address to Pembangunan Sumber Manusia Berhad @ Human Resource Development Corporation
- Invoice description must stated (Employer name, training program title, training date)
- Training Provider must indicate SST number in the invoice

## ATTENDANCE REPORT

- System generated attendance report must generate from the online training platform system
- System generated attendance report must show each trainee's training date, time log-in and time log-out or total duration of training
- System generated attendance report must be sign by both training provider and employer with person name, designation, company stamp and date
- If training provider unable to generate attendance report (due to some circumstances allowed), training provider need to provide confirmation letter from employer and copy of Certificate of each trainee



## DIGITAL SIGNATURE & DIGITAL COMPANY STAMP

- Digital signature and digital company stamp is allow <u>ONLY</u> during MCO due to some employer practiced working from home (WFH)
- Training provider is required to get confirmation letter/ official email from employer confirming the digital signature and the company stamp and explaining the reason for not able to give physical declaration.
- The confirmation letter / official email need to upload and attach during claim submission



#### Claims have been successfully submitted after clicking the Save & Submit button.



The submission of claims will be reviewed and checked within **four (4) working days**.



Letter of approval will be sent to Training Providers via email after the claims have been approved.



# THANK YOU

www.hrdcorp.gov.my | Copyright © 2023 HRD Corp