



HRD CORP CLAIM HELPER FOR EMPLOYERS

CLAIM SUBMISSION(SCHEMES)

 EXCEPTION TO HRD CORP CLAIMABLE COURSE (FORMERLY KNOWN AS SBL / SLB)

Purpose: To submit the claim of approved grant applications



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Claims need to be submitted by employers 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)



For SLB scheme, claims must be submitted by organizer companies before the submission of claims by participating employers.





- (1) Login to Employer's eTRiS account
 - (2) Click **Applications**

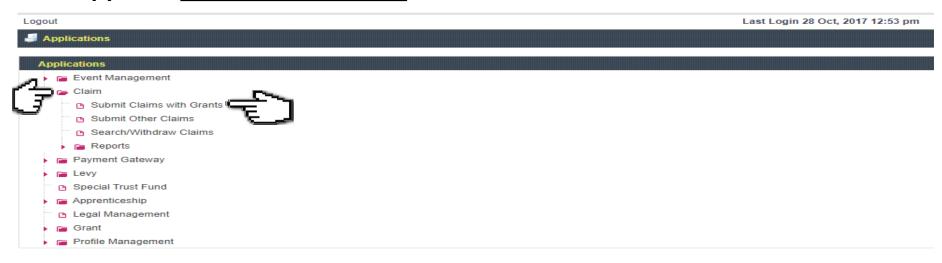






(3) Click Claim

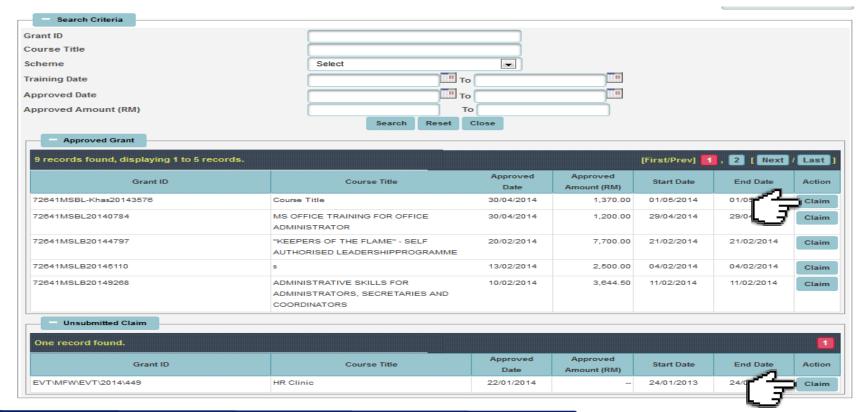
(4) Select Submit Claim With Grants







(5) Click <u>Claim</u> at the Action Column (Only approved grant with completed trainings/events will be displayed)



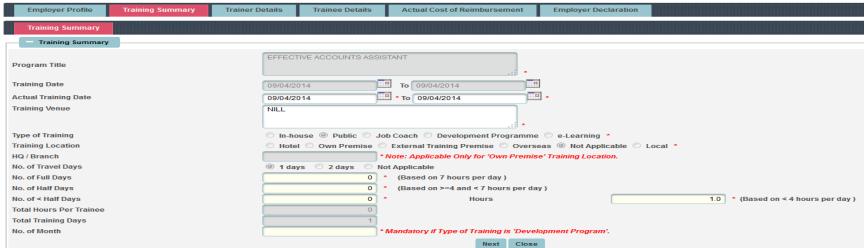




(6) Provide the contact details of the <u>Officer to be Contacted</u> or select <u>Others</u> if the name is not in the record system and then click <u>Next</u>



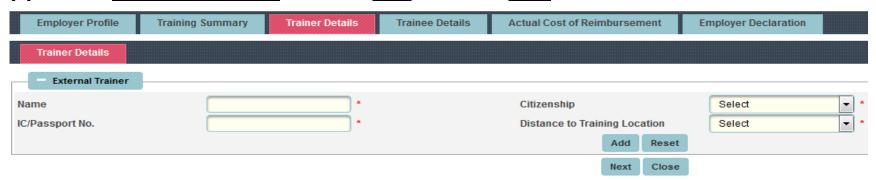
(7) Verify the information (pre-populated from Grant application) then click **Next**







(8) Provide **Trainer Information** and click **Add** then click **Next**



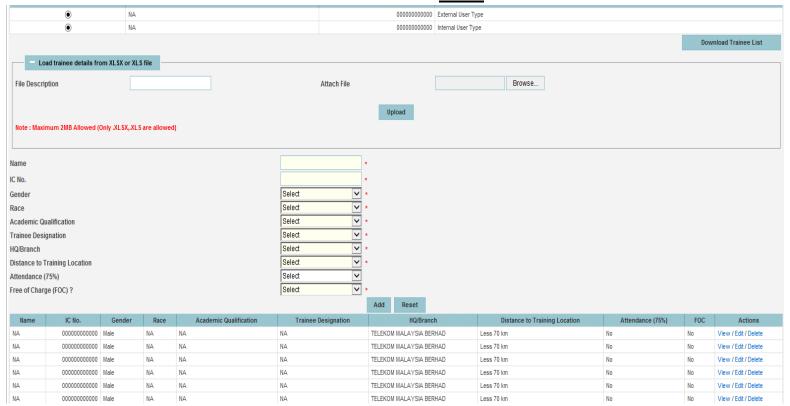
(9) Check on Claim box and click Add/Edit Trainee Detail to update trainee attendance







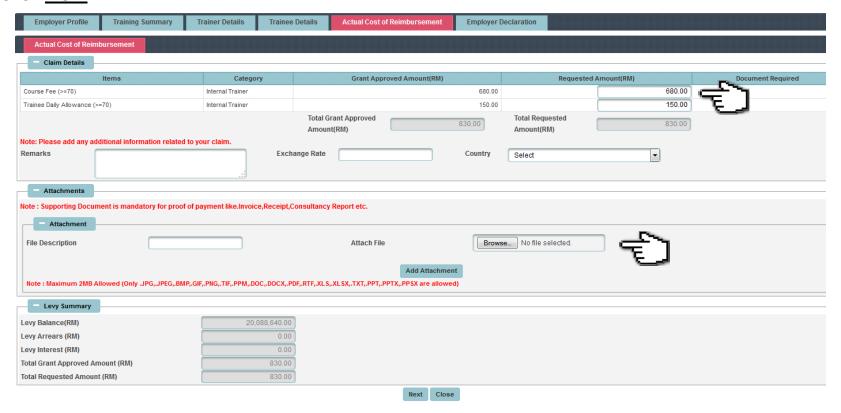
(10) Update trainee attendance (75%) by clicking **EDIT** and select **YES** and click **UPDATE**, to update all trainees attendance trainee attendance then click **Save**







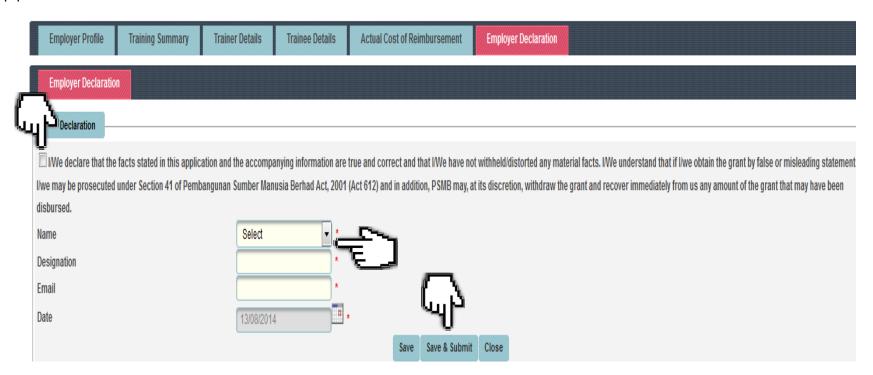
(11) Fill in the claim amount for each <u>Allowable Claim Item</u>, upload the supporting documents then click **Next**







(12) Fill in the employer declaration form, check the pledge box then click <u>Save & Submit</u> to submit the application







SUPPORTING DOCUMENTS FOR ITEMS CLAIMED

COST CLAIMED	SUPPORTING DOCUMENTS
Course Fees (YPL / YUR)	Official Receipt & Tax Invoice
Course Fees (YPL / YUR) – Remote Online Training	Official Receipt & Tax Invoice System Generated Attendance Report
Transportation Charges	Official Receipt & Tax Invoice
Flight Ticket	Official Receipt & Invoice / e-ticket
Hotel Rental Package / Rental of Training Place	Official Receipt & Tax Invoice (if requested)
SLB Course Fee	Cost Sharing Letter
Trainer / Trainee Daily Allowances	
Trainer / Trainee Overseas Allowances	
Internal Trainer Allowances (EPD)	No Document Required
Trainer / Trainee Meal Allowances	
Consumable Training Materials	

^{*}HRD Corp may request for any other relevant documents for verification/confirmation purposes.







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 employers via email after the claims have been approved.





THANK YOU