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# CHINA E-PAYMENT

# China CNY(B2B) ePayment

This solution is available for Mainland China and Hongkong customer only.

## HOW TO GET STARTED:

- 1) Go to 'ePayments' tab
- 2) Select the invoices to be paid. The payment amount will get highlighted.
- 3) For Hongkong with both China CNY E-Payment(B2B) and Credit card functionality, please select the payment method using the radio buttons.
- 4) Input the fapiao detail if you would like to require a fapiao and Select the bank in Payto drop down list.
- 5) Accept the Terms and Conditions
- 6) Click on 'Continue'. Please refer the screenshot below.

Search	Open Invoices	ePayment	Credits	Paid Invoices	Dispute Cases	eStatement	Account Statement	Profile
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**Note: Only CNY invoice were listed below for china e-payment solution**

### Open Invoices

1. Select all invoices that you would like to pay: Find Invoices

Note : CN00-North China; HK00-East China; MO00-South China

Invoice No.	Bill of Lading No.	Invoice Type	Customer Ref. No.	Invoice Date	Due Date	Invoiced Amount	Open	Payment Amount	Action	Business Area
<input type="checkbox"/> 5177448635	579686356	EXPORT	5177448635	Nov 29, 2019	Nov 29, 2019	CNY 190.00	CNY 190.00			MO00
<input checked="" type="checkbox"/> 5177487124	TOPZ86339	EXPORT	5177487124	Dec 4, 2019	Dec 4, 2019	CNY 190.00	CNY 190.00	190.00		MO00
<input checked="" type="checkbox"/> 5177611099	598020463	EXPORT	5177611099	Dec 19, 2019	Dec 19, 2019	CNY 731.04	CNY 731.04	731.04		MO00
<input type="checkbox"/> 5004055377	TOPZ89899	EXPORT	5004055377	Jan 3, 2020	Jan 3, 2020	CNY 300.00	CNY 300.00			MO00

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Select All Deselect All Download Selected Entries Payment Amount: 921.04

2. Select the payment method you want to use. You are paying with

China CNY E-Payment(B2B)

Select whether you would like to require a fapiao:  Yes  No

Select existing Fapiao detail  New Fapiao details

Enter your Payment details: (Fapiao details)

Payer Name \*  Tax Number \*  Address & Phone  Payer's Bank & Acct  Fapiao email Address:

Pay To \*

3. Choose Continue to check and confirm your payment.

By clicking here you agree to

(i) The money is from the account of company who is one on Fapiao. You will undertake all the responsibilities, cost and risk that might be raised from this.

(ii) The privacy and cookie policy [https://www.maersk.com/privacy-and-cookie-policy]

(iii) The terms of use [https://terms.maersk.com]

(iv) The terms and condition for payment between you and your bank.

Continue New Customer Search

- 7) Review payment & fapiao details, invoices, amount and currency from the Summary page. If correct, proceed with the payment and click on 'Pay'. Click on 'Back' if there are changes needed and you will need to start the payment again. Please refer to the screenshot below.

Search	Open Invoices	ePayment	Credits	Paid Invoices	Dispute Cases	eStatement	Account Statement	Profile
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### List of Invoices Selected for Payment

You want to pay the bills listed with China E-pay with below Fapiao details and bank

Pay to MSL Bank: Industrial and Commercial Bank of China, Guangzhou YueXiu Branch - XXXXXXXXXXXXXXXXXXXX8226

Fapiao details  
 Payer : abc  
 Tax Number : abc  
 Email Address : abc@maerk.com

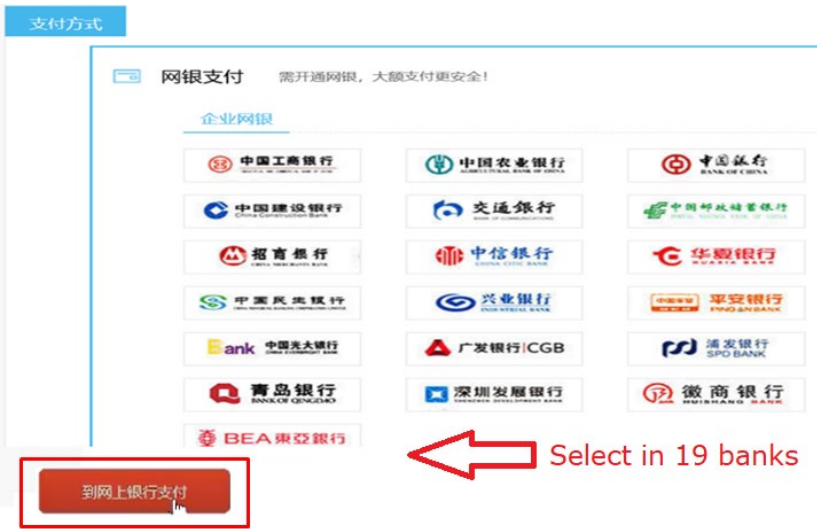
If you now want to effect payment, click on Pay.

Invoice No.	Bill of Lading No.	Invoice Date	Due Date	Invoiced Amount	Open Amount	Payment Amount
5177487124	TOPZ86339	Dec 4, 2019	Dec 4, 2019	CNY 190.00	CNY 190.00	CNY 190.00
5177611099	598020463	Dec 19, 2019	Dec 19, 2019	CNY 731.04	CNY 731.04	CNY 731.04

Back  Total Net Payment Amount: CNY 921.04

**Notice:**  
 Please plug your USB before click "Pay"  
 By clicking "Pay" button, page will get redirected to bank website outside Maersk  
 Complete payment action on bank website within 15 minutes, or your payment request will get cancelled

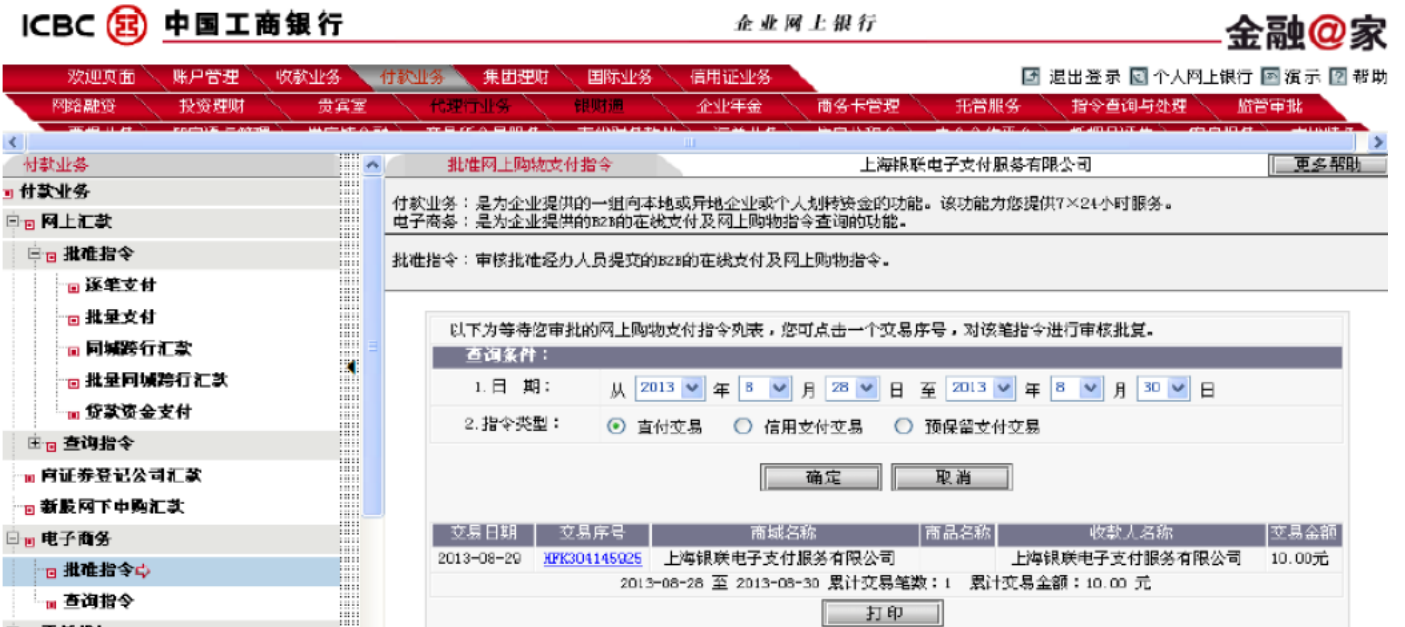
8) The page will get redirected to bank website outside Maersk.



9) Go to bank page for initial payment.



10) Login to bank website for 2<sup>nd</sup> level approval if set up by customer has such internal financial control process.



11) Once payment has been authorised, the invoices are moved from 'Open Invoices tab' to 'Paid Invoices' tab and will have an 'Processed' status.

12) Fapiao will be print out in 1 working day.