



**NATIONAL SOCIAL SECURITY FUND
(NSSF)
BILL PAYMENT THROUGH
JTRB CONNECT**

Quick Reference Guide

Version 1

09-Oct-2020

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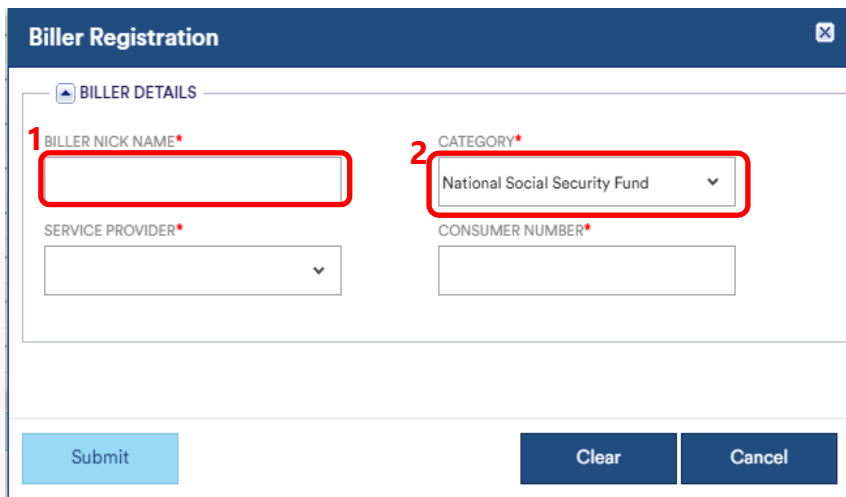
1. BILLER REGISTRATION

- Log into JTRB Connect by this link <https://banking.jtrustroyal.com/> and then another popped up of log in screen is as below. User to fill in:
 - Corporate ID
 - Username then click arrow

- To create Biller Registration, click on:
 - Payment
 - Data Maintenance
 - Biller Registration

Actions	Transaction Reference	Initiation Date	Value Date	Debit Account Num...	Country	Beneficiary Account ...	Beneficiary Account ...	Transaction type	Payment Amount	Payment Currency	Created By	Customer Reference
...
...
...
...
...
...
...
...
...

- With auto popped up Biller Registration screen, mandatory (*) fields are required to fill in/select:
 1. Fill in Biller Nick Name i.e. can be any names (allowed characters are <=15x)
 2. Select default "National Social Security Fund" option for NSSF bill payment from Category
 3. Select **NSSF** from drop down Service Providers option
 4. Fill in customer NSSF's Enterprise ID in Consumer Number box
 5. Click on Submit
 6. Click on confirm and then click on Close



Biller Registration

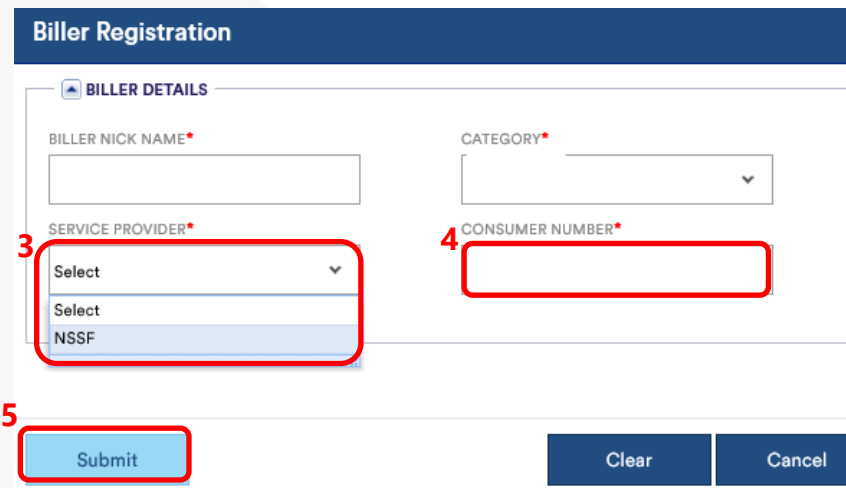
BILLER DETAILS

1 **BILLER NICK NAME***

2 **CATEGORY***

SERVICE PROVIDER*

CONSUMER NUMBER*



Biller Registration

BILLER DETAILS

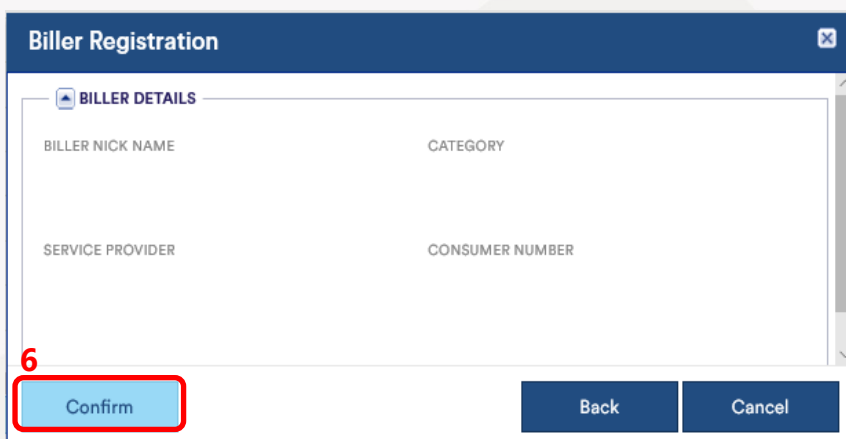
BILLER NICK NAME*

CATEGORY*

3 **SERVICE PROVIDER***
Select
NSSF

4 **CONSUMER NUMBER***

5



Biller Registration

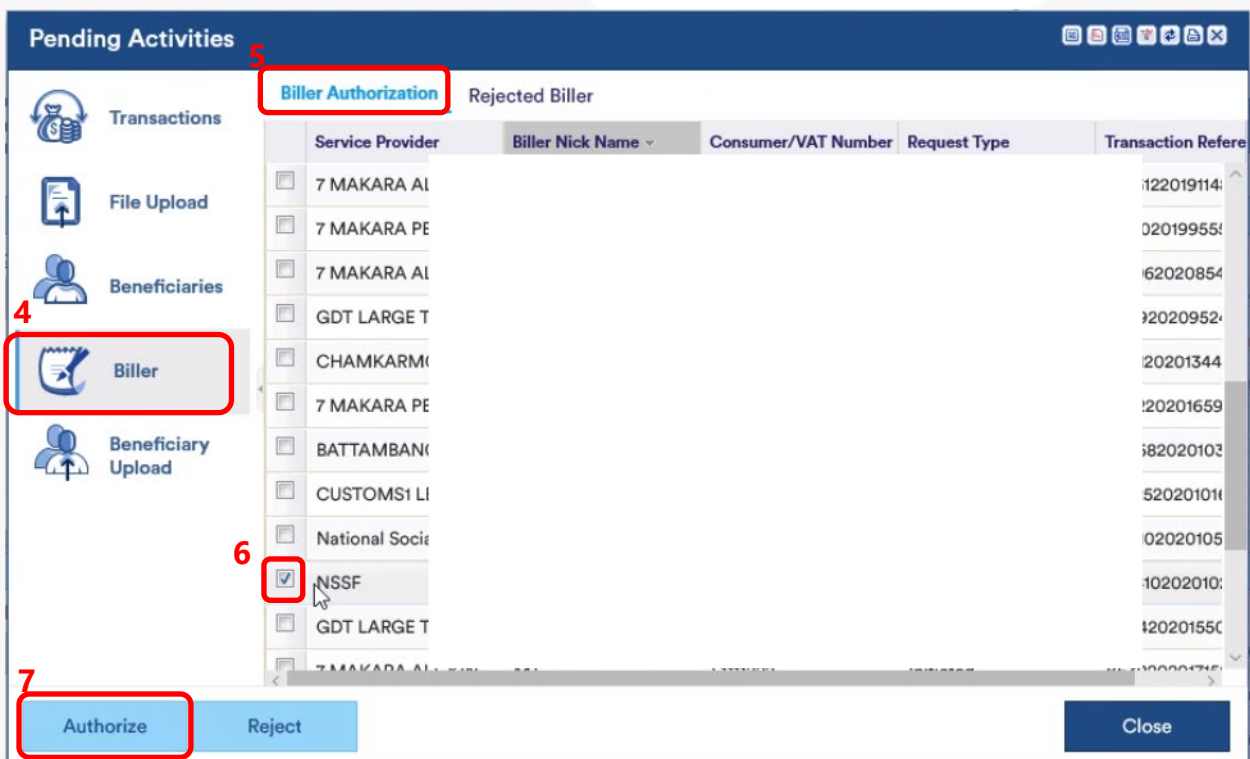
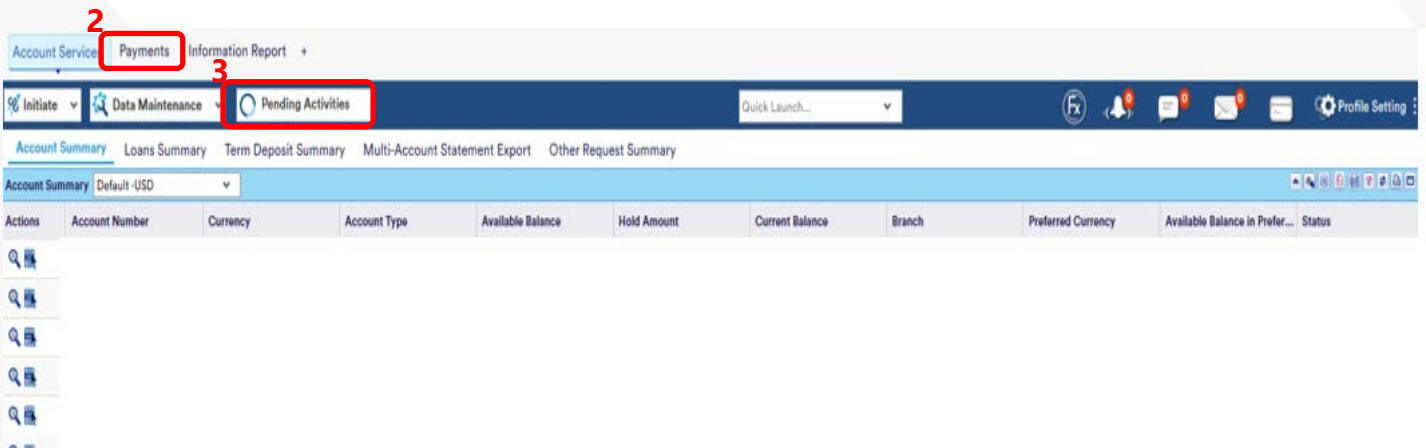
BILLER DETAILS

BILLER NICK NAME **CATEGORY**

SERVICE PROVIDER **CONSUMER NUMBER**

6

- For the newly created NSSF biller registration to be available, authorizer user to:
 1. Log in to JTRB Connect as advised in steps above
 2. Click on Payment tab
 3. Click on Pending Activities
 4. Click on Biller
 5. Click on Biller Authorization
 6. Tick the box of created Bill Payment transaction to authorize
 7. Click on Authorize
 8. Click on Authorize to confirm Biller creation
 9. Fill in received OTP
 10. Click on Submit and then click on Close



Note: if after review, authorizer wants to reject the biller creation, to click on "Rejected Biller" tab.

2. BILL PAYMENT

- To create bill payment, steps below to follow:

1. Click on Payment
2. Click on drop down of Initiate
3. Click on Bill Payment
4. Select Dr. Account number
5. Click on "NSSF"
6. Fill in Payment Amount in KHR

Note:

- Same currency KHR to KHR (User needs to select KHR Dr. Account Number)
 - Card rate - USD to KHR (User needs to select USD Dr. Account Number)
 - Deal rate- USD to KHR (Deal Reference needed; User needs to tick DEAL RATE APPLICABLE, fill in DEAL REFERENCE box. Its detail screen as in p.8 @Deal Rate section.)
7. Click on Submit and then click confirm and Close

Draft Payment	Reference	Initiation Date	Value Date	Debit Account Num...	Country	Beneficiary Account ...	Beneficiary Account ...	Transaction type	Payment Amount	Payment Currency	Created By	Cust
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Bill Payment

DEBIT INFORMATION

4 DEBIT ACCOUNT NUMBER*

CURRENCY

COUNTRY

ACCOUNT NAME

ACCOUNT TYPE

BANK NAME

BRANCH NAME

AVAILABLE BALANCE

5 BILLER INFORMATION

SERVICE PROVIDER*

CATEGORY

CONSUMER/VAT NUMBER

NSSF

BILLER NICK NAME

NSSF

Submit

Clear

Cancel

Bill Payment

BILLER INFORMATION

SERVICE PROVIDER* CATEGORY **Generic** CONSUMER/VAT NUMBER

BILLER NICK NAME
NSSF

PAYMENT INFORMATION

PAYMENT AMOUNT* **6**

DEBIT AMOUNT

DEAL DETAILS

7

Conversion Rate Details

*CURRENCY RATES ARE INDICATIVE

Bill Payment

SERVICE PROVIDER* CATEGORY **Generic** CONSUMER/VAT NUMBER

BILLER NICK NAME
NSSF

PAYMENT INFORMATION

PAYMENT AMOUNT*

DEBIT AMOUNT

DEAL DETAILS

@ Deal Rate DEAL REFERENCE ** DEAL RATE **4080**

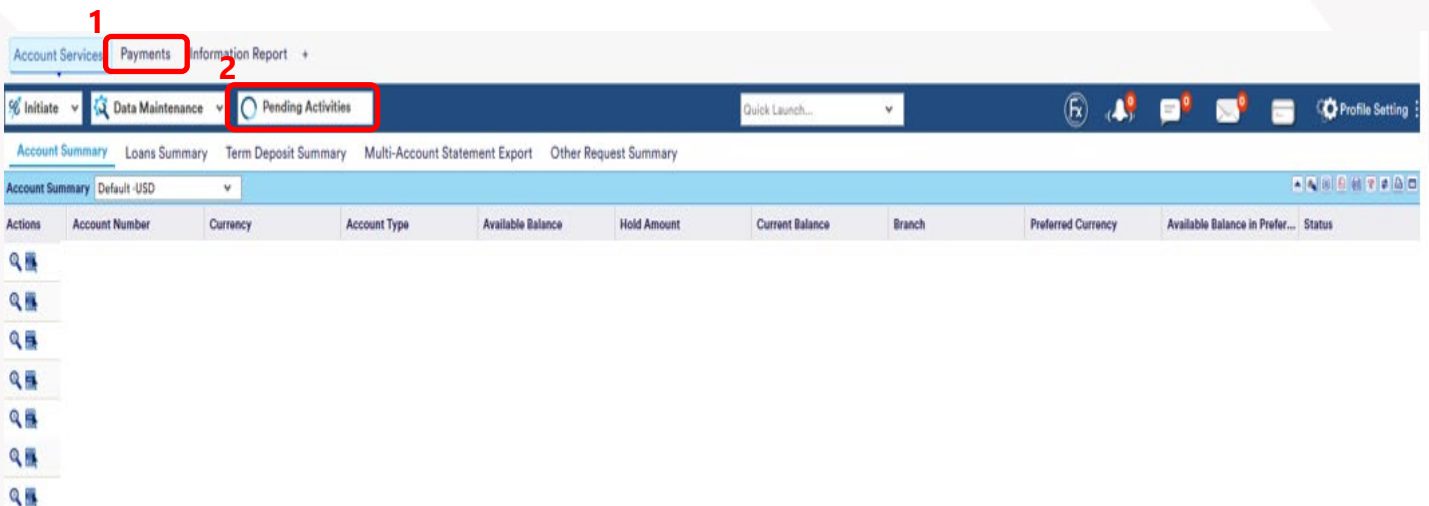
7

Conversion Rate Details

*CURRENCY RATES ARE INDICATIVE

- To authorize NSSF Bill payment Transaction, steps below to follow:

1. Click on Payment tab
2. Click on Pending Activities
3. Click on Transaction
4. Tick the box of created Bill Payment transaction to authorize
5. Click on Authorize
6. Input received OTP
7. Click on Authorize then click Close



Pending Activities

3 **Transactions**

4 5459809100114806

Transaction Reference	Transaction Type	Created By	Transaction Initiatio...	Status
<input type="checkbox"/> 5454228090134559				
<input type="checkbox"/> 5454828090112045				
<input type="checkbox"/> 5453128090111815				
<input type="checkbox"/> 5455723090142500				
<input type="checkbox"/> 5453922090172449				
<input type="checkbox"/> 5455422090134544				
<input type="checkbox"/> 5457814090130035				
<input type="checkbox"/> 5459509090160745				
<input type="checkbox"/> 5458109090154605				
<input type="checkbox"/> 5456909090152032				

5 **Authorize** **Reject** **Close**

The image shows a 'Transaction Pre-Confirmation' dialog box. It has a title bar with the text 'Transaction Pre-Confirmation' and a close button (X). The main area is a large empty white rectangle. Below this area, there is a label 'OTP*' followed by a red number '6' and a red-bordered input field. Below the input field is a blue 'Authorize' button with a red number '7' to its left. To the right of the 'Authorize' button is a dark blue 'Close' button.

Note: if after review, authorizer wants to reject the bill payment, to click on "Rejected Transactions" tab.

Should you have any clarification or further assistance, please contact us on (+855)23 999 255 or e-mail us BusinessService@jtrustroyal.com.