

# 1.1 MY FINANCIALS: MY BILLS AND PAYMENTS

1

A Singapore Government Agency Website [How to identify](#) ▾

**jtc** Find Space Find Land Access Data

Customer Service Portal | CSP Home **Manage**

Welcome, TestA  
Your last login was on 24 Jun

My To-Do List (14)

- My Properties
- My Application for Spaces
- My Applications
- My Financials** >
- My To-Do List
- My Watchlist and Alerts
- My Users
- My Documents

Bid for JTC Industrial Premises at 12 PARK LANE #1-12 THE OVAL Singapore 798387 (Case ID : 900246)  
Additional information is required to update your bid for higher your application. Submit the required information to us by 26-06-2024.  
24 Jun 2024, 1:02 PM Unread

en out-bidde by another  
to update your bid for higher

2

A Singapore Government Agency website [How to identify](#) ▾

**jtc** Find Space Find Land Access Data

Customer Service Portal | CSP Home **Manage**

Welcome, TestA  
Your last login was on 24 Jun

My To-Do List (14)

- < My Financials
- My Bills and Payments**

Bid for JTC Industrial Premises at 12 PARK LANE #1-12 THE OVAL Singapore 798387

Your bid has been out-bidd application

# 1.1 MY FINANCIALS: MY BILLS AND PAYMENTS

3

1. “My Financials: My Bills and Payments” will be shown in CSP dashboard for:

- UENs that have JTC allocations; and
- where UEN’s user has been given “Make Payment” or “View e-statement” CSP permissions

2. “My Bills and Payments” allows user to:

- Make payment on outstanding amount owing to JTC via PayNow QR
- View e-statements #
- View tax invoices #
- View transaction history #

Note#: Up to last 15 months

# 1.1 MY FINANCIALS: MY BILLS AND PAYMENTS – MAKING PAYMENT



Welcome, UAT Approver A (Approver)

Your last login was on 26 Aug 2024, 3:28 pm.

My To-Do List (0)

[View All](#)

You're all caught up!  
There are no pending items in your to-do list

My Dashboard

[My Properties \(7\)](#)

[My Applications \(4\)](#)

[My Bills and Payments](#)

Selected account

All Accounts

All allocated premises

A/C No. 1000000  
1, Cai  
A/C No. 1900000

Current Balance ⓘ \$686,369.90

A/C No. 100000	\$392,808.90
A/C No. 190000	\$0.00
A/C No. 1900000	\$293,561.00
A/C No. 1900000	\$0.00

Account Summary Balance\* ⓘ \$686,369.90

A/C No. 10000	\$392,808.90
A/C No. 19000	\$0.00
A/C No. 19000	\$293,561.00
A/C No. 19000	\$0.00

Payments can only be made via PayNow (up to \$200k).

\* All BIRD deductions will be scheduled on the 28th of the month. Any amount that remains outstanding at end of the month will be subjected to late payment interest. The outstanding amount including the late payment interest will be deducted via BIRD on the 8th of the following month. If the value date falls on a weekend or Public Holiday, the deduction will be on the next working day.

[Make Payment](#)

[View All Bills and Payments](#)

1. User can also access “My Bills and Payments” by scrolling to the bottom of CSP Homepage.
2. To make a payment, user can select any JTC STP Account/ All accounts, whereby:
  - Corresponding JTC allocated premises under the JTC STP Account(s) will be generated
  - Corresponding ‘Current Balance’ and ‘Account Summary’ amounts will be generated
3. Click “Make Payment” to proceed

# 1.1 MAKING PAYMENT – 1 ACCOUNT VS MULTIPLE ACCOUNTS CHOSEN



Customer Service Portal | CSP Home Manage

### My Bills and Payments

Account No.	Current Balance	Account Summary Balance *	Payment Amount
100000	\$392,808.90	\$392,808.90	<input type="text" value="\$ 392808.90"/>
1900000	\$293,561.00	\$293,561.00	<input type="text" value="\$ 293561.00"/>
<b>Total Payment Amount:</b>			<b>\$686369.90</b>

Under each JTC STP Account, user can enter the payment amount they intend to make payment for.

Payment amount can be up to Current balance amount (i.e. not more than Current balance amount).

### My Bills and Payments

Account No.	Current Balance	Account Summary Balance *	Payment Amount
15000	\$33,204.81	\$33,204.81	<input type="text" value="\$ 33204.81"/>
<b>Total Payment Amount:</b>			<b>\$33204.81</b>

# 1.1 MAKING PAYMENT (VIA PAYNOW QR)

My Bills and Payments

\* Denotes mandatory fields.

Select a payment method\*



**PayNow**  
Have your mobile app ready to scan the QR code. If authorisation is required, it must be made within 2 hours.

**Payment summary**

A/C No. 10000	\$10,000.00
<b>Payment amount</b>	<b>\$10,000.00</b>
<b>Payment of bills</b>	<b>\$10,000.00</b>

< Back

Proceed to Make Payment

User will be able to choose PayNow as the payment method (provided payment amount < \$200k), otherwise user will need to pay via bank transfer.

# 1.1 MAKING PAYMENT (VIA PAYNOW QR)

Payment method: PayNow

Please make your payment within 2 hours. Otherwise, the QR code will be invalid.



Scan the QR code to pay

QR expires in : 1h 59m 46s

**To complete your payment, please follow the steps below**

1. Scan the QR code to make payments using PayNow supporting apps.
2. If you are using a corporate bank account, please make sure the Maker scans the PayNow QR code before it expires at 5:54 PM on Monday, 26 August 2024. The Authoriser will need to approve the payment.
3. Make sure the recipient is JTC Corporation
4. Please copy the payment reference number below into the remarks section in your PayNow app.

Payment Reference:

**P-00416**

[Copy Payment Reference](#)

5. If you have successfully made the payment but this page is not automatically redirected, please refresh this page after 15 minutes.

**Payment summary**

A/C No. 15000 ██████████ \$33,204.81

**Payment amount** \$33,204.81

**Payment of bills** \$33,204.81

1. User will see the generated QR code to make payment that is valid for 2 hours.
2. User will be required to follow all the steps in order to complete the PayNow transaction.

# 1.1 MAKING PAYMENT – PAYMENT CONFIRMATION



✔ Payment confirmed

Thank you! We have processed your payment under payment reference P-00537. You may download a copy of the payment confirmation.

[Download Confirmation](#)

### Transaction details

Payment reference: P-00537	6/19/2024 12:00:00 AM
A/C No. 100000 [redacted]	\$50,000.00
Payment method: PayNow	
<b>Payment of bills</b>	<b>\$50,000.00</b>

[Go to My Bills & Payments](#)

When payment is successful, user will see a green banner payment confirmation.



# 1.1 MAKING PAYMENT – PAYMENT CONFIRMATION

## Payment Confirmation

Pte Ltd / TestA TestB



Payment Reference: P-00591

Date	Account Number	Description	Payment Method	Amount (S\$)
6/28/2024 12:00:00 AM	19001	Bill Payment	PayNow	100000.00
<b>Payment of bills:</b>				<b>100000.00</b>

User will also be able to download the PDF payment confirmation from CSP.

# 1.1 MAKING PAYMENT – PAYMENT UNSUCCESSFUL

## My Bills and Payments

**Payment unsuccessful**  
Your payment was unsuccessful. Please try again.

\* Denotes mandatory fields.

Select a payment method\*

**PayNow**  
Have your mobile app ready to scan the QR code. If authorisation is required, it must be made within 2 hours.

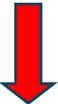
<b>Payment summary</b>	
A/C No. 100000 <input type="text"/>	\$1,000.00
A/C No. 190000 <input type="text"/>	\$1,000.00
<b>Payment amount</b>	<b>\$2,000.00</b>
<b>Payment of bills</b>	<b>\$2,000.00</b>

[< Back](#) **Proceed to Make Payment**

When payment is unsuccessful, user can click on “Proceed to Make Payment” to make payment.



# 1.2 E-STATEMENTS (VIEW AND FILTERING)



Payments **e-Statements** Tax Invoices Transaction Listing

Selected account

A/C No. 1900

e-Statement Period

Feb 2024-Apr 2024

Download All e-Statements

Month

Action

Mar 2024

View / Download PDF

Feb 2024

05 Feb 2024

View / Download PDF

Showing 1 - 2 of 2 e-Statements

Selected account

All Accounts

All Accounts

A/C No. 100

A/C No. 190

A/C No. 190

e-Statement Period

Specify a Range

From

Please Specify

To

Please Specify

Apply

# 1.2 E-STATEMENTS (DOWNLOAD/VIEW OUTPUT)

User will be able to view or download e-statement

**Tax Invoice**

**MASKING-1000**  
 Masking Street1 Masking Street2  
 27 Masking Street3 Masking Location  
 Masking Street Masking City  
 SINGAPORE 123456



Account No.	Date
1000	01 Oct 2023
Tax Invoice No. 2023/10/1000000002	
Amount (SGD) <b>44,144.60</b>	
Due IMMEDIATELY.	
We noticed that you do not have a GIRO account with us. Sign up now to enjoy hassle-free payments! To apply for GIRO, fill up and mail in this <a href="#">FORM</a> .	

**Payment Modes**

- a. AXS
- b. Bill payment (only available for DBS, OCBC, UOB)
- c. Customer service portal at [www.jtc.gov.sg](http://www.jtc.gov.sg)
- d. Fund transfer to: JTC Corporation  
Overseas-Chinese Banking Corporation Limited  
Bank Account No.: 501-104-970-001

Please quote your account no. 1000 for all payments.

For enquires, please call 1800 568 7000

Allocation : A30

Site Address : 57

No.	Description	Amount (SGD)
1	Land Rent For 01 Oct 2023 to 31 Oct 2023	40,874.63
	Subtotal	40,874.63
	GST: Standard rated 8.00%	3,269.97
	<b>Total Amount</b>	<b>44,144.60</b>

# 1.3 TAX INVOICES (VIEW AND FILTERING)



Payments e-Statements **Tax Invoices** Transaction Listing

Selected account

A/C No. 19000

Select an allocation

Select Allocation

Tax Invoice period

Feb 2024-Apr 2024

Download All Tax Invoices

Date	Allocation No.	Tax Invoice/Credit Note	Tax Invoice/Credit Note Amount	Action
01 Mar 2024	A701	2024/03/	\$39,502.79	<a href="#">View / Download PDF</a>
01 Feb 2024	A701	2024/02/	\$39,502.79	<a href="#">View / Download PDF</a>

Last 30 Days  
Last 3 Months  
Specify a Range

Showing 1 - 2 of 2 tax invoices

Selected account

All Accounts

- All Accounts
- A/C No. 1000
- A/C No. 1900
- A/C No. 1900

Tax Invoice period

Specify a Range

From

Please Specify

To

Please Specify

Apply

# 1.4 TRANSACTION LISTING (VIEW AND FILTERING)



Payments e-Statements Tax Invoices **Transaction Listing**

Selected account

A/C No. 1900(

Transaction Period

Specify a Range

Download All Transactions

Date	Allocation No.	Invoice/Credit Note No.	Description	Amount
Statement as of Dec 2024				
10 Oct 2024		2024/10/100(	Advance Payment ( Ref: 142	(\$120.00)
28 Aug 2024		2024/08/100	Advance Payment ( Ref: 142	(\$20.00)
23 Aug 2024		2024/08/100	Advance Payment ( Ref: 142	(\$2,000.00)
Statement as of Nov 2024				
10 Oct 2024	A701	-	Payment ( Ref: 1424(	(\$120.00)

Selected account

All Accounts

- All Accounts
- A/C No. 100(
- A/C No. 190(
- A/C No. 190(