



1. Go to cpf.gov.sg 2. Select Employer/Business



			•				
Central Provident Fund Board	Who we are	Tools and services	Infohub	Employer/E	Business 🗸	Login 🔒 🖸	ک
Employer obligations	Making CPF contributions	Making Voluntary Contributions	Complian rectificati	ce and ions	Platform operators	Corporate service buyers	
			Sel You will need a <u>C</u>	ect a di PF Submissior before you acc	Sigital Serv Number register cess these services	vice red with the CPF Boar s.	d
			PAY		周		

4. Select the type of business entity applicable to you and log in with your **Singpass**.

For UEN-registered entities, <u>learn how</u> to setup and assign access to your user in Corppass portal. For individuals trading under own name, <u>learn how</u> to manage your user's access in CPF EZPay.

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Central Provident Fund Board Who we are Tools and services Infohub	Employer/Business 🗸	Login 🔒 🛛 📿	٤ 📄
Home > Tools and services > CPF EZPay login			
CPF EZPay login			
Please select the ty	pe of user to logir	n	
Part and a second se	<mark>م</mark> 20 1		
For UEN-registered entities	For individuals trading	g under own name	
Singpass login >	Singpass I	ogin >	

		•
CPF-	Welcome, STAFF A (CPF) Your last login to CPF EZ	Account Number: SXXXX014C) Pay was on 04 Oct 2024 at 02:22 PM (GMT+8).
PAY	CPF Submission No. Company Name	12345XXXXX-XXX COMPANY
Notice :		
1. To keep pace w CPF Ordinary W	ith rising wages and strengthen re Vage ceiling and contribution rates	tirement adequacy of senior workers, there will be changes to the from 1 Jan 2025. Find out more about these changes.
 Submission. Thi CPF Act to know You should s Additional W Total CPF contr share of CPF co The "Statement issued from 9 C Payments for SI using CSN for C with payment c Please read three 	s is so that CPE Board can verify th wingly submit inaccurate wage infr ill declare the actual full wage info age Ceilings. ibution should be rounded off to th ntribution. No." in the Record of Payment has bot 2024. kills Development Levy (SDL), Self-I PF contributions. From 16 Oct 2024 code VCT, AMS or MSE) with these p pough the "Terms and Conditions" b Submit Contribution	at the correct CPF contributions were paid. It is an offence under the ormation of your employee, even if it is above the Ordinary Wage and he nearest dollar, and cents should be dropped for the employee's been renamed to "Submission ID" for new Record of Payment Help Groups (SHGs) and SHARE donation should only be made 4, submissions made using CSN for voluntary contributions (i.e. CSN bayments will be rejected and refunded. Records & Preferences
	CPF EZPay	View / Amend / Delete Submission
	(For payroll software users)	View Record of Payment
	E Antipata Electronia	Manage Preferences

6. Key in the **Month** and **Year** for which you are making CPF contributions Select **Continue**.

CPF EZPay			$Q_{\rm s}Q_{\rm s}$
(STEP 1) Select Month Daid For	(STEP 2) Prepare Contribution Details	(STEP 3) Confirmation & Payment	(STEP 4)
Please indicate the mont	h and year you are submitting fo	r.	
Submit via Employee Dat (Pre-load saved employee)	(Month) (Year) abase details with auto-computation of	f CPF)	
O Submit ad hoc CPF paym (For one-time CPF submis	ents ision (no auto-computation), or o	ther ad hoc payments e.g. late	payment interest)
Death			Continue

7. Key in the **CPF Account No.**, **Name of Employee** (as stated in NRIC) and other details of your employee.

8. Select **Detail** to key in other required information (see next step). *Note: You will be logged out after 15 minutes of inactivity.*

CPF EZPay						
(STEP 1) Select Month Paid	(STEP 2) For Update Employee Data	(abase Confirma	STEP 3) tion & Payment	Ack	(STEP 4) nowledgen	nent
Please complete al	I mandatory fields indicated by	an asterix(*).				
Please indicate the	name of your employee as sho	wn in their NRIC.				
• To remove an emp	loyee record, select the check b	ox beside employe	and click "Delete	Employee	Record".	
Please click on the	"Save Changes" button before I	eaving this page. If	not, any changes r	made will	not be sav	red.
		-				
Search By CPF Accor	unt GO	Clear Search				
Search By CPF Accor No.	unt CO	Clear Search				
Search By CPF Account	unt CO	Clear Search	₩∢ ►	►)) Page	÷1	of1 CO
Search By CPF Account No. S/N * CPF Account No. (SXXXXXXXA)	unt CO CO t * Name of Employee (as per NRIC)	Clear Search * Ordinary Wages (\$) 🕄	* Additional Ag Wages (\$) 0 0	▶₩ Page gency	Agency Fund (\$)	of 1 CO Staff Info
Search By CPF Account No. S/N * CPF Account No. (SXXXXXXA)	A * Name of Employee (as per NRIC)	Clear Search * Ordinary Wages (\$) () 5000.00	Additional As Wages (\$) @ @	▶) Page gency BMF ▼] [2.00	of 1 CO Staff Info Detail
Search By CPF Account No. S/N * CPF Account No. (SXXXXXXA) 1. SXXXXX06B 2. SXXXX14C	A * Name of Employee (as per NRIC) STAFF C STAFF B	Clear Search * Ordinary Wages (\$) • 5000.00 2400.00	* Additional As Wages (\$) @ @ 0.00 M	►₩ Page gency BMF▼] [DAC ▼] [1 Agency Fund (\$) 2.00 0.50	of 1 GO Staff Info Detail Detail
Search By CPF Account No. (SXXXXXXXA) 1. SXXXX06B 2. SXXXX14C 3.	t * Name of Employee (as per NRIC) STAFF C STAFF B	Clear Search * Ordinary Wages (\$) • 5000.00 2400.00 0.00	* Additional As Wages (\$) (* (* 0.00) [M 0.00] [-	►) Page gency BMF▼] DAC ▼]	Agency Fund (\$) 0.50 0.00	of 1 GO Staff Info Detail Detail
Search By CPF Account No. S/N * CPF Account No. (SXXXXXXA) 1. SXXXX06B 2. SXXXX14C 3. 4.	Ant GO t 'Name of Employee (as per NRIC) STAFF C STAFF B	Clear Search * Ordinary Wages (\$) () 5000.00 2400.00 0.00	* Additional As Wages (\$) • • 0.00 [M 0.00 - 0.00 - 0.00 [-	BMF V [DAC V]	Agency Fund (\$) 2.00 0.50 0.00	of 1 GO Staff Info Detail Detail Detail

9. Key in the **Date of Birth**, **Citizenship** and **Employment Status** of your employee. Select **Save** to proceed.

Key/Update Staff Informati	on
Staff Information	
 Please complete all man asterix(*). 	datory fields indicated by an
Date format should be D	D/MM/YYYY.
 Employee will be remove Standing Instruction (ES) find out more, please clic Employment'. 	d automatically from the Electronic) if they have left employment. To k on the tooltip () at the 'Date Left
Name of Employee (as pe NRIC)	STAFF C
CPF Acct No * Date of Birth	SXXXXX06B
* Citizenship i	Singaporean/PR Yr 3 V
PR Start Date	
PR Type 👔	- *
* Employment Status	Existing 🗸
* Date Left Employment (i	
* SDL Payable (i)	@Yes ONo

10.	Repeat Steps 7,	8 and 9 for all you	r employee i	records and	click Save	Changes.
-	The records will	be auto-populated	l when you r	make your r	next submis	sion.

0 17.			0.00	× [0.00	Detail
0 18.		0.00	0.00 -	~	0.00	Detail
D 19.		0.00	0.00 -	~	0.00	Detail
20.		0.00	0.00 -	~	0.00	Detail
Delete Employee Red	cord Add Page	ISE		m -9-	<u> </u>	
Check CPF Amount	Check Crossed Age	Group/PR Year			Save C	hanges

Submit CPF contributions with CPF EZPay

11. Select the employees that you are making CPF contributions for. Select **Continue**.

CPFL	ZPay	(CTED I)	ICTED 2)	(CTED 7)	ICTED ()	20
S	elect	Month Paid For	Select Employees	Confirmation & Payment	Acknowledge	ment
• To (exclu	de an employee, un-c	heck the box next to the r	elevant employee record.		
M	S/N	CPF Account No. (SXXXXXXA)	Name of Employee (a	as per NRIC)	Ordinary Wages (\$)	Additional Wages (\$)
	1.	SXXXXX06B	STAFF C		5,000.00	0.00
					C	

12. Confirm the CPF amount to be paid, and make changes if necessary.

	(STEP 1) Select Month Da	aid For V	(STE	P 2) Nution Details	Cor	(STEP :	3) Dayment	(: Ackno	STEP 4)	2
, P	lease complete	all mandatory	fields indic	ated by an a	asterix(*).	annual on o	Fuyment	Ackilo	wiedgement	
T	o remove a reco	ord, click on the	e "Delete" bu	utton for the	e employe	es you wish	to remove.			
ear	ch By CPF Acc	ount		CO Cla	ar Search					
		June								
lo.		Jount			ar scaren					
10.	-						₩.4	▶₩ Page	of 1	GO
10. 5/N	CPF Account No. (SXXXXXXA)	Name of Emp per NRIC)	loyee (as	* CPF To Be Paid (\$)	* SDL To Be Paid (\$)	Ordinary Wages (\$)	Additional Wages (\$)	► ₩ Page Agency î	of 1 Agency Del Fund (\$)	GO ete
10. 5/N	CPF Account No. (SXXXXXXA) SXXXXX06B	Name of Emp per NRIC) STAFF C	oloyee (as	* CPF To Be Paid (\$) 1850.00	* SDL To Be Paid (\$) 11.25	Ordinary Nages (\$) 5,000.00	Additional Wages (\$) i 0.00	Agency () MBMF	of 1 Agency Del Fund (\$) 2.00 Del	GO ete ete
10. 5/N 1. 2.	CPF Account No. (SXXXXXXA) SXXXX06B SXXXX14C	Name of Emp per NRIC) STAFF C STAFF B	loyee (as	* CPF To Be Paid (\$) 1850.00	* SDL To Be Paid (\$) 11.25 6.00	Ordinary Vages (\$) i 5,000.00 2,400.00	Additional Wages (\$) i 0.00	Agency () MBMF CDAC	of1 Agency Del Fund (\$) 2.00 Del 0.50 Del	CO ete ete

13. Key in the amount for other payments, if applicable. Select **Continue**.

S/N	Description	Amount (\$)		
1.	Total CPF Contributions	2342.00	Computed :	\$2,342.00
2.	CPF Late Payment Interest	0.00	Computed :	\$0.00
3a.	Skills Development Levy (SDL) - For Local Employees	17.25	Computed :	\$17.25 🔍
3b.	Skills Development Levy (SDL) - For Foreign Employees	0.00		
4.	Donation to Community Chest	0.00	Donor Count :	0
5.	Total MBMF Contributions	2.00	Donor Count :	1
б.	Total SINDA Contributions	0.00	Donor Count :	0
7.	Total CDAC Contributions	0.50	Donor Count :	1
8.	Total ECF Contributions	0.00	Donor Count :	0
	Grand Total	2361.75		
Dag			Caup Draft	Continuo
Dac	ĸ		Save Drait	Continue

14. Check your submission. Select **Direct Debit**, **PayNow QR** to complete the transaction.

1. SXXXXX06B STAFF C 1,850.00 11.25 850.00 1,000.00 5,000.00 0.00 MBMF 2.00 2. SXXXX14C STAFF B 492.00 6.00 264.00 228.00 2,400.00 0.00 CDAC 0.50 otal Record(s): 2 Image of 1 GO S/N Description Amount (\$) 1 GO 1. Total CPF Contributions 2,342.00 Computed : \$2,342.00 \$2,342.00 2. CPF Late Payment Interest 0.00 Computed : \$17.25 \$0.00 3. Skills Development Levy (SDL) 17.00 Computed : \$17.25 \$0.00 4. Donation to Community Chest 0.00 Donor Count : 0 0 \$0.00 \$0.00 \$17.25 \$10 5. Total SINDA Contributions 2.00 Donor Count : 1 1 \$1 \$1 6. Total SINDA Contributions 0.00 Donor Count : 1 \$1 7. Total CDAC Contributions 0.00 Donor Count : 1 \$1	1. SXXXX06B STAFF C 1,850.00 11.25 850.00 1,000.00 5,000.00 0.00 MBMF 2.00 2. SXXXX14C STAFF B 492.00 6.00 264.00 228.00 2,400.00 0.00 CDAC 0.50 Total Record(s): 2 Image: Total CPF Contributions 2,342.00 Computed : \$2,342.00 \$2	5/N	CPF Account No. (SXXXXXXA)	Name of Employee (as per NRIC)	CPF To Be Paid (\$)	SDL To Be Paid (\$)	Employer E CPF (\$)	Employee CPF (\$)	Ordinar Wage (!	ry Additional es Wages (\$) \$)	Agency	Agency Fund (\$)
2. SXXXX14C STAFF B 492.00 6.00 264.00 228.00 2,400.00 0.00 CDAC 0.50 otal Record(s): 2 Image of 1 GO S/N Description Amount (\$) Page of 1 GO 1. Total CPF Contributions 2,342.00 Computed : \$2,342.00 \$2,342.00 2. CPF Late Payment Interest 0.00 Computed : \$17.25 \$0.00 3. Skills Development Levy (SDL) 17.00 Computed : \$17.25 \$0.00	2. SXXXX14C STAFF B 492.00 6.00 264.00 228.00 2,400.00 0.00 CDAC 0.50 Total Record(s): 2 SMX Description Amount (\$) 1. Total CPF Contributions 2,342.00 Computed : \$2,342.00 \$2,342.00 \$0.00	1.	SXXXXX06B	STAFF C	1,850.00	11.25	850.00	1,000.00	5,000.0	00.00	MBMF	2.00
S/N Description Amount (\$) 1. Total CPF Contributions 2,342.00 2. CPF Late Payment Interest 0.00 Computed : \$2,342.00 3. Skills Development Levy (SDL) 17.00 Computed : \$17.25 4. Donation to Community Chest 0.00 Donor Count : 0 5. Total SINDA Contributions 2.00 Donor Count : 1 6. Total SINDA Contributions 0.00 Donor Count : 0	Total Record(s): 2 If I co S/N Description Amount (\$) 1. Total CPF Contributions 2,342.00 2. CPF Late Payment Interest 0.00 Computed : \$2,342.00 3. Skills Development Levy (SDL) 17.00 Computed : \$17.25 4. Donation to Community Chest 0.00 Donor Count : 0 5. Total MBMF Contributions 2.00 Donor Count : 1 6. Total SINDA Contributions 0.00 Donor Count : 0 7. Total CDAC Contributions 0.50 Donor Count : 1 8. Total ECF Contributions 0.00 Donor Count : 0 Grand Total Pay By	2.	SXXXXX14C	STAFF B	492.00	6.00	264.00	228.00	2,400.0	00.00	CDAC	0.50
S/N Description Amount (\$) 1. Total CPF Contributions 2,342.00 Computed : \$2,342.00 2. CPF Late Payment Interest 0.00 Computed : \$0.00 3. Skills Development Levy (SDL) 17.00 Computed : \$17.25 4. Donation to Community Chest 0.00 Donor Count : 0 5. Total SINDA Contributions 2.00 Donor Count : 1 6. Total SINDA Contributions 0.00 Donor Count : 0 7. Total CDAC Contributions 0.50 Donor Count : 1	S/N Description Amount (\$) 1. Total CPF Contributions 2,342.00 Computed : \$2,342.00 2. CPF Late Payment Interest 0.00 Computed : \$0.00 3. Skills Development Levy (SDL) 17.00 Computed : \$17.25 4. Donation to Community Chest 0.00 Donor Count : 0 5. Total MBMF Contributions 2.00 Donor Count : 1 6. Total SINDA Contributions 0.00 Donor Count : 1 7. Total CDAC Contributions 0.50 Donor Count : 1 8. Total ECF Contributions 0.00 Donor Count : 1 8. Total ECF Contributions 0.00 Donor Count : 0 Grand Total Pay By	Total	Record(s): 2						₩ ◄	►₩ Page	1	of1 GO
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3. Skills Development Levy (SDL) 17.00 Computed : \$17.25 4. Donation to Community Chest 0.00 Donor Count : 0 5. Total MBMF Contributions 2.00 Donor Count : 1 6. Total SINDA Contributions 0.00 Donor Count : 0 7. Total CDAC Contributions 0.00 Donor Count : 0	3. Skills Development Levy (SDL) 17.00 Computed : \$17.25 4. Donation to Community Chest 0.00 Donor Count : 0 5. Total MBMF Contributions 2.00 Donor Count : 1 6. Total SINDA Contributions 0.00 Donor Count : 0 7. Total CDAC Contributions 0.00 Donor Count : 1 8. Total ECF Contributions 0.00 Donor Count : 0 Grand Total 2,361.50 2.1 declare that all the information provided in this submission are true and correct. Pay By	2.	CPF Late Paym	nent Interest				0.0	00 Cc	omputed :	1	\$0.00 🔍
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5. Total MBMF Contributions 2.00 Donor Count : 1 6. Total SINDA Contributions 0.00 Donor Count : 0 7. Total CDAC Contributions 0.20 Donor Count : 0	5. Total MBMF Contributions 2.00 Donor Count : 1 6. Total SINDA Contributions 0.00 Donor Count : 0 7. Total CDAC Contributions 0.50 Donor Count : 1 8. Total ECF Contributions 0.00 Donor Count : 0 Grand Total 2,361.50 2 I declare that all the information provided in this submission are true and correct.	4.	Donation to Co	ommunity Chest				0.0	00 Do	onor Count :		0
6. Total SINDA Contributions 0.00 Donor Count : 0	6. Total SINDA Contributions 0.00 Donor Count : 0 7. Total CDAC Contributions 0.50 Donor Count : 1 8. Total ECF Contributions 0.00 Donor Count : 0 Grand Total 2,361.50 I declare that all the information provided in this submission are true and correct.	5.	Total MBMF Co	ontributions				2.0	00 Do	onor Count :		1
7 Total CDAC Contributions 0.50 Depar Counts 1	7. Total CDAC Contributions 0.50 Donor Count : 1 8. Total ECF Contributions 0.00 Donor Count : 0 Crand Total 2,361.50 2 I declare that all the information provided in this submission are true and correct.	6.	Total SINDA Co	ontributions				0.0	00 Do	onor Count :		0
	8. Total ECF Contributions 0.00 Donor Count : 0 Grand Total 2,361.50 I declare that all the information provided in this submission are true and correct.	7.	Total CDAC Co	ntributions				0.	50 Do	onor Count :		1
8. Total ECF Contributions 0.00 Donor Count : 0	Grand Total 2,361.50 I declare that all the information provided in this submission are true and correct. Pay By	8.	Total ECF Cont	ributions				0.0	00 Do	onor Count :		0
Grand Total 2,361.50	2 I declare that all the information provided in this submission are true and correct.			Grand T	otal			2,361.	50			



CPF EZPay			QQ
(STEP 1) Select Month Paid For	(STEP 2) Prepare Contribution Details	(STEP 3) Confirmation & Payment	(STEP 4) Acknowledgement
	CPF EZPay Ack	nowledgement	
CPF Submission No. Total Amount (\$) Submitter NRIC/FIN Date/Time of Submission Payment Mode Deduction On	12345XXXXX-XXX-XX 2,361.50 SXXXX014C 27/11/2023 11:00:34 AM Direct Debit 29/11/2023		
Submission Status	Submitted (Click here to view)	your submission details.)	
 Your file(s) will be proce processed the next day Your CPF submission ci Please refrain from sub account while the dedu incur late payment inte submit the new online To amend your submission y 	essed on the same day if you sub , an be amended anytime before 5 ponitting a new online Direct Deb uction for this submission is pend rest. If you wish to change the be DDA application after the deduct sion, please click on "Back to Maii you wish to amend and click "Am	mit your file by 5.15pm. Files sul 5.15pm on the day of submission it Authorisation (DDA) applicati ing. This is to avoid unsuccessf ink account for Direct Debit de tion is successful. n", followed by "View/Amend/Di- end".	bmitted after 5.15pm will be n. ion to change your bank ul deduction which may duction, you should only elete Submission". 14th of the month to avoid