

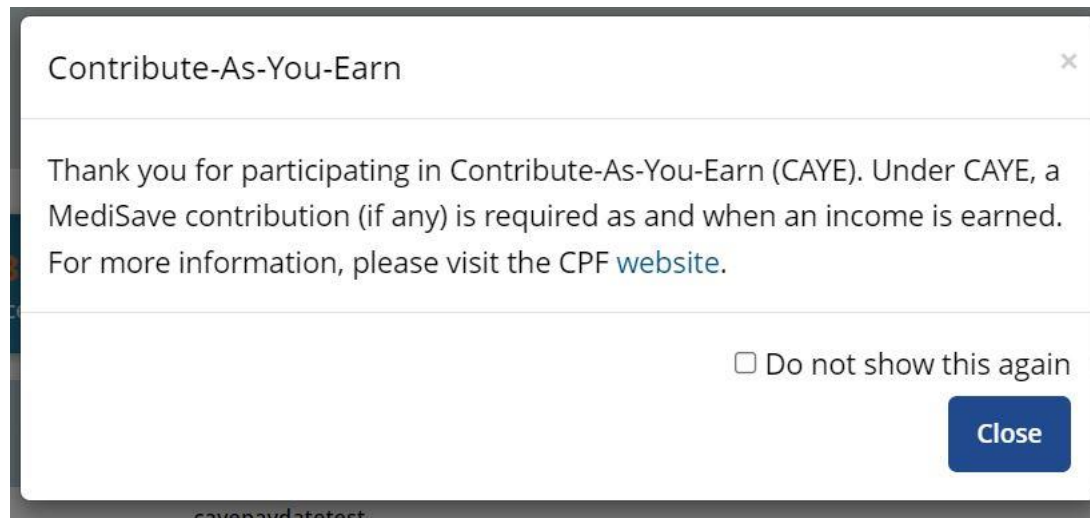
vendors@gov

For Self-employed Persons: Changes to the Portal for Contribute-As- You Earn (CAYE)

Learn about the changes to the Vendors@Gov portal in view of Ministry of Manpower's (MOM) Contribute-As-You-Earn (CAYE) Policy*, which would be effective from 1 January 2020.

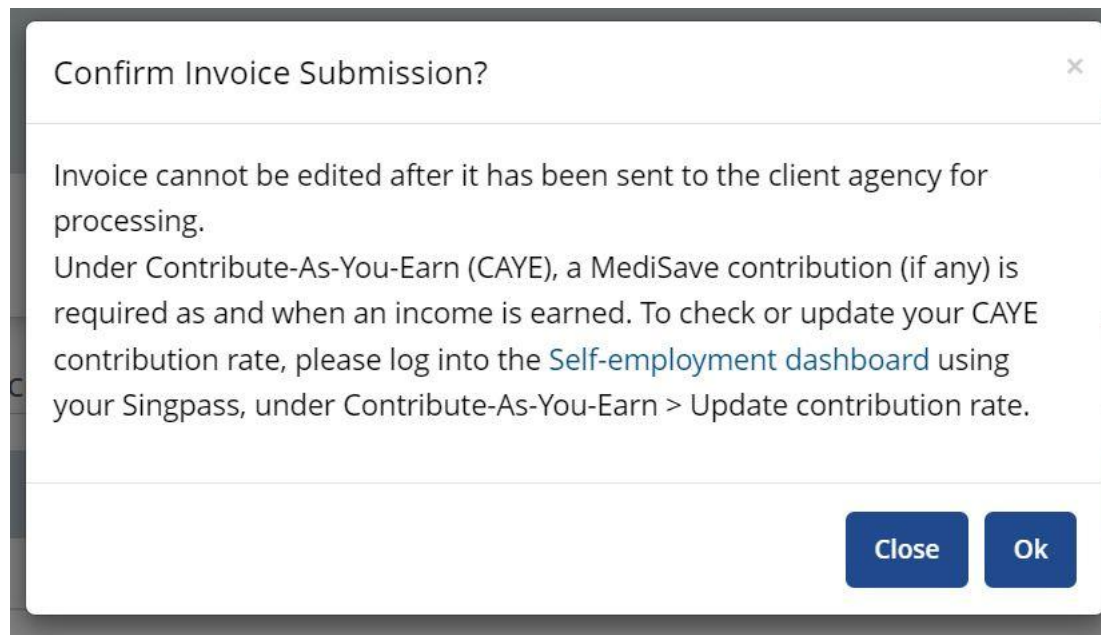
Prompt upon Logging In

Upon logging in, you will be notified via the following prompt if Contribute-As-You-Earn (CAYE) is applicable to you.




Prompt upon Invoice Submission

Upon submitting your invoice, you will be notified that your invoice is subjected to CAYE i.e. CAYE-liable.





Additional Message on the Invoice Submission Page

Upon submitting your invoice, you will be notified that MediSave Contribution will be made automatically upon payment.

 Create E-invoice

Client Agency / E-Invoice Details E-Invoice Line Details Summary Complete






Thank you for your submission.
Your invoice **CAYE_12Nov** was created successfully on **12/11/2019 14:56:31**

Upon successful processing of your invoice, a MediSave contribution (if any) will be made automatically during payment.

You may amend the invoices on the day of submission before 6.30pm.
Please note that the invoice will be sent to your client agency for processing the next working day, and cannot be amended further.

View e-Invoice Page

Once your invoice is submitted, you may check if MediSave will be contributed for your e-invoice payment on the “e-Invoice Page” under the “Additional Details” section.



Additional Details			
Customer Accounting	Factoring Company	Related Invoice ID	Contribute-As-You-Earn
No	-	-	Yes

View e-Invoice Page (Only when transacting with NFS@Gov agencies)

You may check for the breakdown of the Net Service Fee and MediSave Amount on the “Payment Details” section on the “e-Invoice Page” once payment has been made.

Payment Details			
Payment Date	Payment Type	Payment Amount	Payment Reference Number
09/10/2019	GIRO	SGD 300.00	2012201902
Payee Bank	Account Number	Payment Message	Net Service Fee
DBS Bank Ltd	XXXX328-9	-	SGD 270.00
MediSave Amount			
SGD 30.00			

**Please note that the breakdown might not be available for all agencies. You may check with the respective agencies to find out the breakdown if the payment has been made but the breakdown is not available.*

Remittance Advice (Only when transacting with NFS@Gov agencies)

The existing remittance advice will be amended for payments of CAYE-liable invoices.

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                                GOVERNMENT OF SINGAPORE
                                ACCOUNTANT-GENERAL'S DEPARTMENT
                                100 High Street
                                #06-01 The Treasury
                                Singapore 179434
                                Fax : (65)63327678

*****
                                NOTIFICATION OF PAYMENT TO YOUR BANK ACCOUNT THROUGH INTERBANK GIRO
*****

PAY TO      :      Test - G9017412R
                test on 13 jun
                ADDRESS 1
                ADDRESS 2
                SINGAPORE 999999
                EMAIL : ██████████

Thank you for participating in Contribute-As-You-Earn (CAYE). We are pleased to
inform you that the net amount has been credited to your bank account
XXXX - XXX - XXXXXX4324 on 19-NOV-2021 and the MediSave contribution (if any)
would be credited to your MediSave Account by the next working day.

If you require any clarification:

1. On the gross amount, kindly contact the respective Ministry / department
at the listed telephone number, quoting the Voucher ID as reference.
2. On the MediSave contribution, please log into cpf.gov.sg/sedashboard using
your Singpass, under Contribute-As-You-Earn > Show all payments. Alternatively,
you may contact CPF Board at 1800 227 1188.
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Remittance Advice

(Only when transacting with NFS@Gov agencies)

The revised remittance advice has been enhanced to reflect the breakdown between the Net Service Fee and MediSave Contribution amount.

TOTAL GROSS AMOUNT (S\$):	4,321.00	
TOTAL MEDISAVE CONTR. (S\$):	321.00	
NET AMOUNT (S\$) CREDITED:	4,000.00	PAYMENT REF NO. : 7000000023
	VENDOR ID	: G9017412R

Please contact CPF Board for any queries regarding the MediSave Contribution.

2. On the MediSave contribution, please log into cpf.gov.sg/sedashboard using your Singpass, under Contribute-As-You-Earn > Show all payments. Alternatively, you may contact CPF Board at 1800 227 1188.

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