



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 CAYE Policy*

Prompt upon Logging In

Upon logging in, you will be notified via the following prompt if CAYE is applicable to you.

Contribute As You Earn (CAYE)

Under CAYE, PayNow NRIC or UEN will be the only available payment method from 8 June 2024. Set up PayNow to avoid delays in your net service payments. For more information, please visit the CPF [website](#).

☐ Do not show this again

Close

Update of Payment Method to PayNow NRIC or UEN

With effect from 8 June 2024, SEPs are required to update their payment method to PayNow NRIC or UEN* (excluding PayNow Mobile Number and Virtual Payments Address) to continue receiving payments under CAYE.

For update of payment method, please navigate to “Update Vendor Details” and select the appropriate “Proxy Type” before insertion of “Proxy Value” (i.e., NRIC or UEN number).

The screenshot displays the 'vendors@gov' portal interface. On the left, a sidebar menu includes 'Home', 'E-Invoice', 'View Invoicing Instructions', 'Update Vendor Details' (highlighted with a red box), and 'Transaction History'. The main content area shows a progress bar with five steps: 'Authorisation', 'Vendor Details', 'Bank Details', 'Summary', and 'Complete'. The 'Payment Method *' section has a radio button selected for 'PayNow'. Below this, a red message states: 'Please submit a helpdesk ticket if you wish to update your payment method to Telegraphic Transfer.' A paragraph explains that this section allows updating payment details and GST registration. Another note mentions that PayNow updates will be rejected if there is a pending invoice payment. A section for self-employed vendors states that PayNow NRIC or UEN will be the only available payment method from 8 June 2024. A note indicates that mandatory fields must be completed within 5 minutes. At the bottom, there are input fields for 'Proxy Type *' (a dropdown menu showing '--Please Select Proxy Type--') and 'Proxy Value *' (an empty text box).

**To avoid any delay in receiving your service fee payments, please ensure that your PayNow details are tagged to your NRIC or UEN. If you have yet to sign up for PayNow NRIC or UEN, please do so via your preferred bank.*

Prompt upon Invoice Submission

SEPs may only proceed with submission of invoices after updating your payment method to PayNow NRIC or UEN. Upon submitting your invoice, you will be notified that your invoice is subjected to CAYE i.e. CAYE-liable.

Confirm Invoice Submission?

×

Invoice cannot be edited after it has been sent to the client agency for processing.

Please be reminded that you must be registered for PayNow NRIC or UEN to receive your net service payments. To check or update your Contribute As You Earn (CAYE) contribution rate, please log into the Self-employment dashboard at the [CPF website](#).

Close

Ok

Additional Message on the Invoice Submission Page

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



Thank you for your submission.

Your invoice **cayetest** was created successfully on **12/06/2024 18:31:01**

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 Tax Invoice](#)

[Create Another](#)

View e-Invoice Page

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



Additional Details			
Customer Accounting	Factoring Company	Related Invoice ID	Contribute-As-You-Earn
No	-	-	<input type="checkbox"/> 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		SGD 300.00	2012201902
Payee Bank	Account Number	Payment Message	Net Service Fee
		-	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.

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	
.....	
PAY TO	: IQK9599556
	: Blk 2 Raffles tower
	:
	:
	:
	Singapore 123456
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 XXXXXXXX2-029 on 05-Jan-2023 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 Self-employment dashboard using your Singpass, under Contribute-As-You-Earn > Show all payments. Alternatively, you may contact CPF Board at 1800-227-1188.	

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 (SGD):	1,070.00	
TOTAL MEDISAVE CONTRIBUTION (SGD):	750.00	
NET AMOUNT (SGD) CREDITED:	20.50	PAYMENT REF NO. : 81726371
	VENDOR ID	: IQK9599556

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

2. On the MediSave contribution, please log into <https://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.

- END -