

Net Salary File Format V1.8

Conditions

1. Numeric fields should be right justified with leading zeros if data is less than maximum length allocated.
2. Alpha and alphanumeric fields should be left justified with trailing spaces if data is less than maximum length allocated.
3. Numeric characters allowed are 0 1 2 3 4 5 6 7 8 9.
4. Alpha characters allowed are A B C D E F G H I J K L M N O P Q R S T U V W X Y Z. Only capital letters are allowed.
5. Special characters allowed are comma (,), period (.), minus (-), alias (@), slash (/).
6. Amount is indicated without decimal point, e.g. RM1,000.00 is indicated as 100000.
7. Percentage is indicated without decimal point, e.g. 9% is indicated as 0900.

Header

Item No.	Field Name	Length	Fixed width position		Mandatory/Optional/Conditional (M/O/C)	Type N=Numeric A=Alpha A/N=Alphanumeric S=Special Character allowed Filler=Space	Remarks
			Start	End			
1.	Credit Date	8	1	8	M	N	Format DDMMYYYY
2.	Total Number of Records	13	9	21	M	N	
3.	Total Amount	15,2	22	36	M	N	

Details

Item No.	Field Name	Length	Fixed width position		Mandatory/Optional/Conditional (M/O/C)	Type N=Numeric A=Alpha A/N=Alphanumeric S=Special Character allowed Filler=Space	Remarks
			Start	End			
4.	Payment Mode	10	1	10	M	A	i) Indicate ' GIRO ' for Giro payment ii) Indicate ' IFT ' for transfer between AmBank to AmBank Account (also known as in-house transfer/internal fund transfer).
5.	BNM Code	12	11	22	C	A/N	Mandatory if field 4 = GIRO Refer Appendix 1
6.	Account Number	16	23	38	M	A/N	

Item No.	Field Name	Length	Fixed width position		Mandatory/Optional/Conditional (M/O/C)	Type N=Numeric A=Alpha A/N=Alphanumeric S=Special Character allowed Filler=Space	Remarks
			Start	End			
7.	Employee Name	50	39	88	M	A/N	
8.	Payment Amount	15,2	89	103	M	N	
9.	Resident or Non Resident	1	104	104	M	A	Indicate: R = Resident N = Non-resident
10.	Reference Number	16	105	120	M	A/N S	Unique reference throughout the system.
11.	Employee ID	30	121	150	M	A/N S	Unique employee ID.
12.	Beneficiary ID	12	151	162	M	A/N	Indicate new IC number, old IC number or passport number Note: For Malaysian new IC Number, dash "-" is not required
13.	Reserved	50	163	212	C	Filler	
14.	Reserved	50	213	262	O	Filler	
15.	Reserved	50	263	312	O	Filler	
16.	Reserved	50	313	362	O	Filler	
17.	Reserved	5	363	367	C	Filler	
18.	Reserved	1	368	368	C	Filler	
19.	Reserved	20	369	388	C	Filler	
20.	Reserved	30	389	418	C	Filler	
21.	Reserved	4	419	422	C	Filler	
22.	Reserved	50	423	472	O	Filler	
23.	Reserved	50	473	522	O	Filler	
24.	Reserved	50	523	572	O	Filler	
25.	Reserved	50	573	622	O	Filler	
26.	Reserved	5	623	627	O	Filler	
27.	Purpose Code	5	628	632	C	N	Mandatory if field 9 = N i) Indicate '71030' for amount equal or less than RM5,000.00 ii) Indicate '14300' for amount more than RM5,000.00 Applicable for RENTAS & GIRO only
28.	Reserved	80	633	712	C	Filler	

Appendix 1 – BNM Code

Bank codes	Description
ABB	Affin Bank Berhad
AGRO	Agro Bank
ALBB	Alliance Bank Berhad
AMBB	AmBank(M)Berhad
CIMB	Bumiputra Commerce Bank Berhad/ Sounthern Bank Berhad
BIMB	Bank Islam Malaysia Berhad
BKR	Bank Kerjasama Rakyat Malaysia Berhad
BMMB	Bank Muamalat Malaysia Berhad
BOFA	Bank of America (Malaysia)Berhad
BSN	Bank Simpanan Nasional Berhad
CBB	Citibank(M)Berhad
DB	Deutsche Bank (M) Berhad
EBB	EON Bank Berhad
HLBB	Hong Leong Bank Berhad
HSBC	HSBS Bank Malaysia Berhad
KFH	KUWAIT FINANCE
MBB	Maybank Berhad
OCBC	Oversea Chinese Banking Corporation
PBB	Public Bank Berhad
PIBB	Public Islamic Bank Berhad
RHB	RHB Bank Berhad
RSB	Royal Bank Of Scotland Berhad
SMBC	Sumitomo Mitsui Banking Corporation Berhad
SCB	Standard Chartered
UOB	UOB