



HOW TO Submit CPF contributions with CPF EZPay

Web



CPF Board



CPF Board



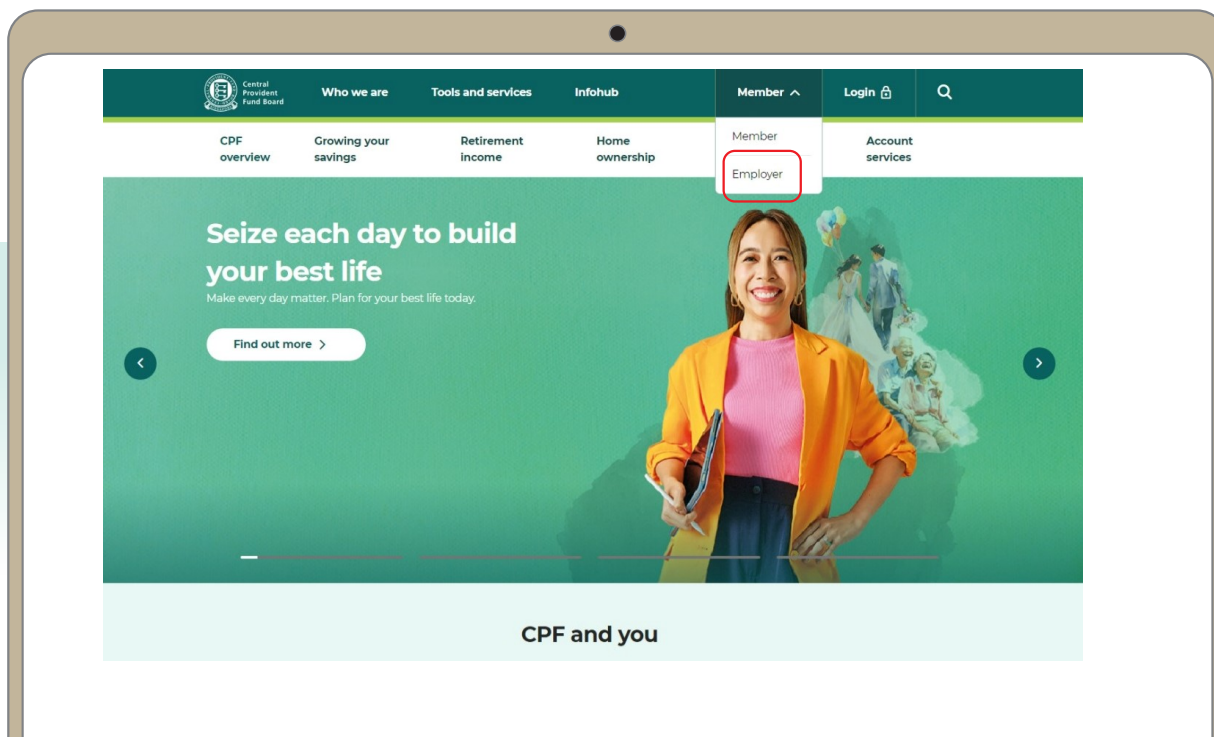
cpf_board



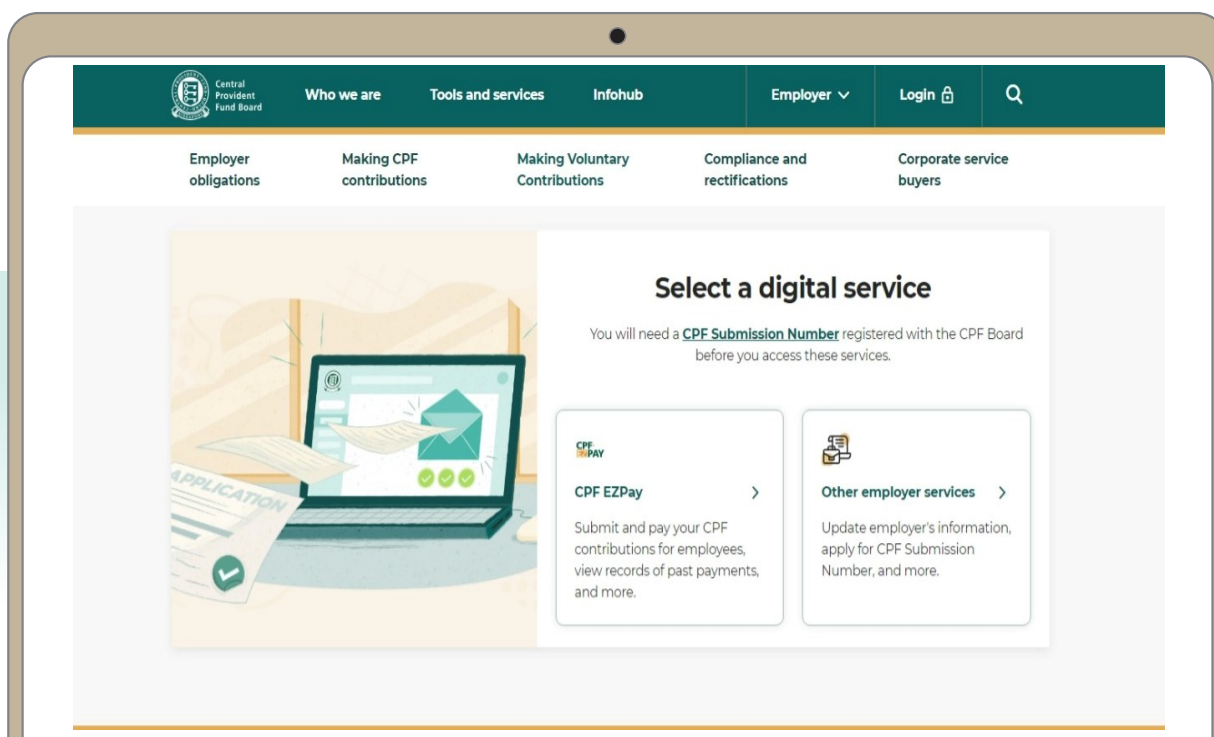
CPF Board

Submit CPF contributions with CPF EZPay

1. Go to cpf.gov.sg
2. Select **Employer**



3. Click on Login, then **CPF EZPay**.



Submit CPF contributions with CPF EZPay

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

For UEN-registered entities, [learn how](#) to setup and assign access to your user in Corppass portal. For individuals trading under own name, [learn how](#) to manage your user's access in CPF EZPay.


Central Provident Fund Board

Who we are Tools and services Infohub Employer Login


Home > Tools and services > CPF EZPay login

CPF EZPay login

Please select the type of user to login

 For UEN-registered entities

Singpass login >

 For individuals trading under own name

Singpass login >

5. Select **CPF EZPay**.

CPF EZPAY

Welcome, STAFF A (CPF Account Number: SXXXX014C)
Your last login to CPF EZPay was on 29 Nov 2023 at 08:04 AM (GMT+8).

CPF Submission No. 12345XXXX-XXX-XX
Company Name COMPANY

Notice :

1. To keep pace with rising wages and strengthen retirement adequacy of senior employees, there will be changes to the CPF Ordinary Wage ceiling and contribution rates from 1 Sep 2023 and 1 Jan 2024 respectively. Find out more about these changes.
2. You are required to declare accurate wage information of your employees when making your monthly CPF submission. This is so that CPF Board can verify that the correct CPF contributions were paid. It is an offence under the CPF Act to knowingly submit inaccurate wage information.
 - You should still declare the actual full wage information of your employee, even if it is above the Ordinary Wage and Additional Wage Ceilings.
3. Total CPF contribution should be rounded off to the nearest dollar, and cents should be dropped for the employee's share of CPF contribution.
4. Please read through the Terms and Conditions before using CPF EZPay.

Submit Contribution

- CPF EZPay
- CPF EZPay (FTP)
(For payroll software users)
- Activate Electronic Standing Instruction (ESI)

Manage Records & Particulars

- View / Amend / Delete Submission
- View Record of Payment
- View / Update Particulars

Submit CPF contributions with CPF EZPay

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

CPF EZPay

(STEP 1) Select Month Paid For (STEP 2) Prepare Contribution Details (STEP 3) Confirmation & Payment (STEP 4) Acknowledgement

- Please indicate the **month** and **year** you are submitting for.

Contribution Details For -
(Month) (Year)

☒ Submit via **Employee Database**
(Pre-load saved employee details with auto-computation of CPF)

☐ Submit **ad hoc** CPF payments
(For one-time CPF submission (no auto-computation), or other ad hoc payments e.g. late payment interest)

[Back](#) [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 For (STEP 2) Update Employee Database (STEP 3) Confirmation & Payment (STEP 4) Acknowledgement

- Please complete all mandatory fields indicated by an asterisk(*).
- Please indicate the name of your employee as shown in their NRIC.
- To remove an employee record, select the check box beside employee and click "Delete Employee Record".
- Please click on the "Save Changes" button before leaving this page. If not, any changes made will not be saved.

Search By CPF Account No. [GO](#) [Clear Search](#)

Page 1 of 1 [GO](#)

S/N	* CPF Account No. (SXXXXXXA)	* Name of Employee (as per NRIC)	* Ordinary Wages (\$) <i>i</i>	* Additional Wages (\$) <i>i</i>	Agency Fund (\$)	Staff Info
<input type="checkbox"/> 1.	SXXXXX06B	STAFF C	5000.00	0.00	MBMF <input type="text"/>	2.00 Detail
<input type="checkbox"/> 2.	SXXXXX14C	STAFF B	2400.00	0.00	CDAC <input type="text"/>	0.50 Detail
<input type="checkbox"/> 3.			0.00	0.00	- <input type="text"/>	0.00 Detail
<input type="checkbox"/> 4.			0.00	0.00	- <input type="text"/>	0.00 Detail
<input type="checkbox"/> 5.			0.00	0.00	- <input type="text"/>	0.00 Detail

Submit CPF contributions with CPF EZPay

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

Key/Update Staff Information

Staff Information

- Please complete all mandatory fields indicated by an asterisk(*).
- Date format should be DD/MM/YYYY.
- Employee will be removed automatically from the Electronic Standing Instruction (ESI) if they have left employment. To find out more, please click on the tooltip ⓘ at the 'Date Left Employment'.

Name of Employee (as per NRIC) STAFF C

CPF Acct No SXXXXX06B

* Date of Birth 13/12/1985 ⓘ

* Citizenship ⓘ Singaporean/PR Yr 3 ⓘ

PR Start Date ⓘ

PR Type ⓘ

* Employment Status Existing ⓘ

* Date Left Employment ⓘ

* SDL Payable ⓘ ☒ Yes ☐ No

Save **Cancel**

10. Repeat Steps 7, 8 and 9 for all your employee records and click **Save Changes**.
The records will be auto-populated when you make your next submission.

<input type="checkbox"/>	16.			0.00	0.00	- ▾ 0.00 Detail
<input type="checkbox"/>	17.			0.00	0.00	- ▾ 0.00 Detail
<input type="checkbox"/>	18.			0.00	0.00	- ▾ 0.00 Detail
<input type="checkbox"/>	19.			0.00	0.00	- ▾ 0.00 Detail
<input type="checkbox"/>	20.			0.00	0.00	- ▾ 0.00 Detail

Page 1 of 1 **GO**

Delete Employee Record **Add Page**

Import Employee Details **Backup Database**

Check CPF Amount **Check Crossed Age Group/PR Year**

Save Changes

Back **Continue**

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

CPF EZPay

(STEP 1) Select Month Paid For (STEP 2) **Select Employees** (STEP 3) Confirmation & Payment (STEP 4) Acknowledgement

- Please tick the check box beside the employees you wish to include in your CPF submission. By default, all employees are included.
- To exclude an employee, un-check the box next to the relevant employee record.

<input checked="" type="checkbox"/>	S/N	CPF Account No. (SXXXXXXA)	Name of Employee (as per NRIC)	Ordinary Wages (\$)	Additional Wages (\$)
<input checked="" type="checkbox"/>	1.	SXXXXX06B	STAFF C	5,000.00	0.00
<input checked="" type="checkbox"/>	2.	SXXXXX14C	STAFF B	2,400.00	0.00

Back **Continue**

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

CPF EZPay

(STEP 1) Select Month Paid For (STEP 2) **Verify Contribution Details** (STEP 3) Confirmation & Payment (STEP 4) Acknowledgement

- Please complete all mandatory fields indicated by an asterisk(*).
- To remove a record, click on the "Delete" button for the employees you wish to remove.

Search By CPF Account No. **GO** **Clear Search**

Page 1 of 1 **GO**

S/N	CPF Account No. (SXXXXXXA)	Name of Employee (as per NRIC)	* CPF To Be Paid (\$)	* SDL To Be Paid (\$)	Ordinary Wages (\$)	Additional Wages (\$)	Agency	Agency Fund (\$)	Delete
1.	SXXXXX06B	STAFF C	1850.00	11.25	5,000.00	0.00	MBMF	2.00	Delete
2.	SXXXXX14C	STAFF B	492.00	6.00	2,400.00	0.00	CDAC	0.50	Delete

Add Employee Page 1 of 1 **GO**

Submit CPF contributions with CPF EZPay

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
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		2361.75	

Back Save Draft Continue

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

S/N	CPF Account No. (SXXXXXXA)	Name of Employee (as per NRIC)	CPF To Be Paid (\$)	SDL To Be Paid (\$)	Employer CPF (\$)	Employee CPF (\$)	Ordinary Wages (\$)	Additional Wages (\$)	Agency Fund (\$)
1.	SXXXXX06B	STAFF C	1,850.00	11.25	850.00	1,000.00	5,000.00	0.00	MBMF 2.00
2.	SXXXXX14C	STAFF B	492.00	6.00	264.00	228.00	2,400.00	0.00	CDAC 0.50

Total Record(s): 2 Page 1 of 1 GO

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 : 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.

Back

Pay By
Direct Debit PayNow QR

Deduction On
Click to change the deduction date

15. You have completed your CPF submission and will receive an email acknowledgement.

CPF EZPay

(STEP 1)
Select Month Paid For

(STEP 2)
Prepare Contribution Details

(STEP 3)
Confirmation & Payment

(STEP 4)
Acknowledgement

CPF EZPay Acknowledgement

CPF Submission No.

12345XXXXX-XXX-XX

Total Amount (\$)

2,361.50

Submitter NRIC/FIN

SXXXX014C

Date/Time of Submission

27/11/2023 11:00:34 AM

Payment Mode

Direct Debit

Deduction On

29/11/2023

Submission Status

Submitted (Click [here](#) to view your submission details.)

Notes:

- Your file(s) will be processed on the same day if you submit your file by 5.15pm. Files submitted after 5.15pm will be processed the next day.
- Your CPF submission can be amended anytime before 5.15pm on the day of submission.
- Please refrain from submitting a new online Direct Debit Authorisation (DDA) application to change your bank account while the deduction for this submission is pending. This is to avoid unsuccessful deduction which may incur late payment interest. If you wish to change the bank account for Direct Debit deduction, you should only submit the new online DDA application after the deduction is successful.
- To amend your submission, please click on "Back to Main", followed by "View/Amend/Delete Submission". Select the submission you wish to amend and click "Amend".
- Amended submissions will be reset to Draft mode and need to be re-submitted by the 14th of the month to avoid late payment interest.

Back to Main