

Change of Syarikat Air Johor (SAJ) payment service.

Please be informed that Online Bill Payment services to **Syarikat Air Johor (SAJ)** will be discontinued effective **1st June 2019** (including scheduled payments if any). However, you can continue paying these bills via JomPAY.

Your existing payee and scheduled payment will not be valid from **1st June 2019** onwards. Please remove **Syarikat Air Johor (SAJ)** payee list by taking the following steps:

To remove scheduled payment:

1. Log in to Online Banking
2. Click Payments / Transfers History
3. Click Delete at **Syarikat Air Johor (SAJ)** scheduled transaction
4. Confirm delete scheduled payment

Step 2: To remove existing registered payee:

5. Click Payments and Transfers
6. Click 3rd Party Funds Transfer / Bills Payment
7. Click Add a new bill payment payee
8. Find **Syarikat Air Johor (SAJ)**
9. Click remove
10. Confirm deleted existing registered payee

To make payments to your **Syarikat Air Johor (SAJ)** bills, please take the following steps:

To make payment via JomPAY:

1. Log in to Online Banking
2. Click JomPAY Bill Payment
3. Click 'Make One Time JomPAY Payment'
4. JomPAY Biller code for **Syarikat Air Johor (SAJ)** [Biller code is 3673]

To avoid payment disruption, you may also opt to set schedule payment for your JomPAY **Syarikat Air Johor (SAJ)** (Biller code is 3673).

Here for good