

TIMES PRO Claim

User Guide for Employees

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RELATED GUIDES

Before proceeding this user guide, please read the following guides first.

TIMES PRO Introductory Guide.



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Apply Claim

To submit your claim visit the Apply Claim page.

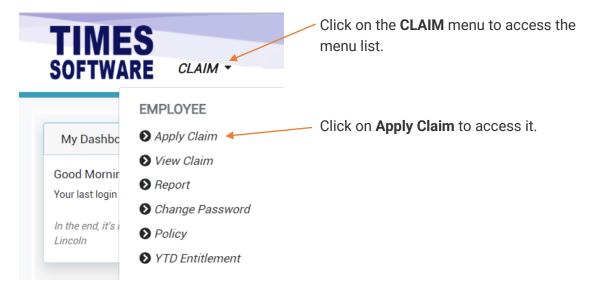


Figure 1 TIMES PRO Claim Employee menu

Claim Employee	Apply Claim	1	
Claim		→ Select	2

Figure 2 TIMES PRO Claim Apply Claim page

1	Choose the type of Claim that you want to submit.
2	Click on the Select button.



Claim Employee Apply Claim					
Claim	3				
MEDICAL CLAIM	→ Select		5 6)	
Transaction No 23012710131929	Approvers BEN LIM	$) \sim$			
Receipt Date Receipt No	Sub Claim Remark	Illness At	achment GST Amount	Receipt Amount	Claimable Amount
03 Jan 2023 OAdd ● Remove ■ Save ← Can	ncel Submit	Choose	File D		
7	Figure 3 Mec	lical claim sample	page ¹		

3	After choosing the type of claim, you can view your claim entitlement and balances
	for the selected claim type.
4	Choose the Sub Claim for the specific type of claim you want to submit and fill in
	the details in the remaining fields.
5	Some claims may require you to upload your receipt into the claim form. Click on
	the Attachment field to select your receipt.
6	Some fields such as GST/VAT/Tax Amount typically have pre-defined formula
	setup which can auto-calculate the amount. You do not need to enter any figures in
	these fields.
7	Click the Add button to add another row if you have more receipts to submit for
	this claim.
	Click the Remove button to clear all the rows.
	Click the Save button to save the transactions as a Draft copy. You can access the
	draft copy at any time at View Claim page to continue your transactions.
	Click on the Submit button to submit your claim to your approver for review.

¹ Your actual claim form may differ from the sample screenshot. Each claim type can have different form design depending on your company's claim requirements and policies.



View Claim

To view your claim visit the **Apply Claim** page.

		Click on the CLAIM menu to access the menu list.								
Claim En Emp Name ANGELA	Emp Name Claim Period Status)		
	Status	Q Transaction Date	Query Apply - V	Vithdraw Claim Code	Employee No	Employee Name	Approvers	Total Amount	Claimable Amount	Receipt
• i	Pending	16/02/2023	23021615025539	MEDICAL	101	ANGELA GOH	ANDY LOW		111.00	Ð
• i	Approved	14/02/2023	23021415294309	FLEXI	101	ANGELA GOH	ANDY LOW	20.00	20.00	₽
• i	Pending	01/02/2023	23020115453274	FLEXI	101	ANGELA GOH	ANDY LOW		150.00	₽
• i	Pending	01/02/2023	23020115433320	FLEXI	101	ANGELA GOH	ANDY LOW		100.00	₽
• i	Draft	01/02/2023	23020115314878	FLEXI	101	ANGELA GOH		600.00	600.00	₽
4	Draft		z3020115170286	laim Emp	oloyees' Vi	ew Claim w	eb page s	sample	900.00	5
1 2	select You ca	n make use them and tl n see all th proval stat	he claim in e claim inf	<u>format</u> ormatio	ion is filt on that h	ered for y ave subn	<u>you bas</u> nitted to	ed on yc o the app	our selectio prover(s).	ons.
	The lis Statu	t of status i	is as follow Descrip	vs: tion						
	Draft			•••					and await Claim Forr	Ŭ



	Pending	Claim application has been submitted and awaiting to get approval from the first approver.
	Approved	Claim application has been approved by final approver.
	Rejected	Claim application has been rejected by approver.
3	You can look for a	specific Claim Form by entering the transaction number of the
	Claim Form at the '	'Transaction No" and clicking on the Query button.
4	You can click on th	e i Info button to access the Claim Details pop-up window to
		n information of daily claims that you had applied in a single
	claim application fo	
	Additionally, you ca	an Withdraw Pending claim applications in the Claim Details
	pop-up window.	
5	If the claim applica	tion status is at Draft , you can make changes to the claim
	application.	
	Click on the 🗹 Ec	lit button to access the claim application form to edit it.
6	You can print the C	laim Form by clicking on the 🖶 button.



Report

To generate and print claim reports, first access the **Claim Report** web page.

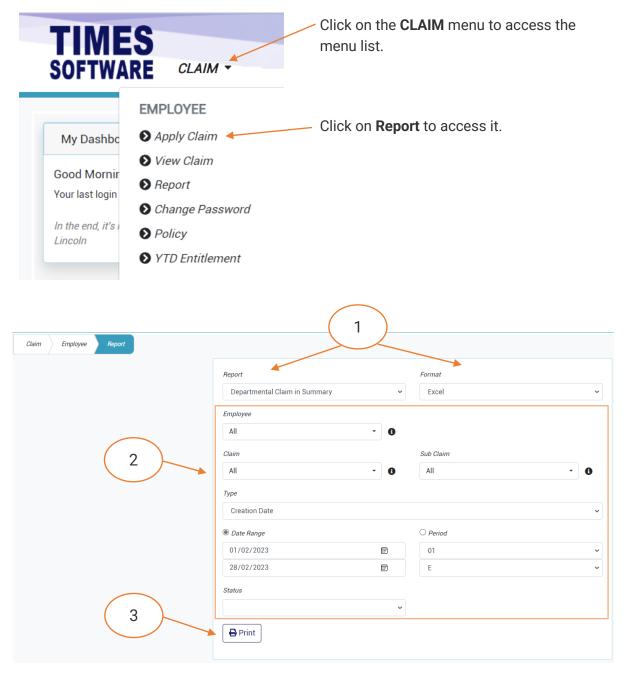


Figure 5 TIMES PRO Claim Employees' Report web page sample

1 Choose the type of **Report** that you want to generate and the **Format** of the report.

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2	Choose your criteria (such as "Department"). If you have made multiple selections, you can view them by clicking the ④ button.
3	Click on the Print button to generate the report.

Policy

You can view your organisation's claim policies at the **Policy** web page.

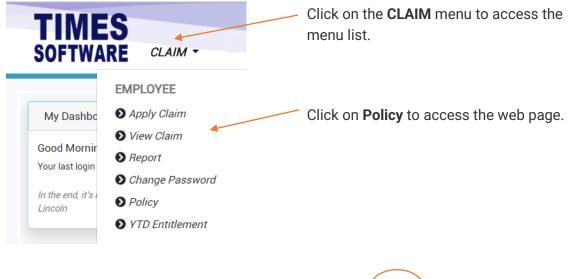




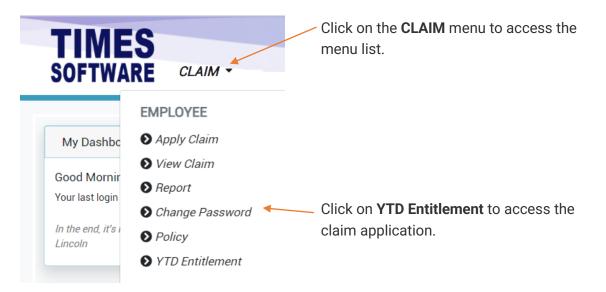
Figure 6 TIMES PRO Policy web page sample

Click on the **Policy** menu to view your organisation's claim policies.



YTD Entitlement

At the **YTD Entitlement** web page you can view your claim entitlement amount and balances.



i Flexi Flexi claim 2,000.00 20.00 1980.00	Claim Employee	YTD En	titlement				
i FLEXI FLEXI CLAIM 2,000.00 20.00 1980.00 1 MEDICAL MEDICAL CLAIM 1,000.00 0.00 1,000.00				v			
			Code	Description	Entitlement	Taken	Balance
E MEDICAL MEDICAL CLAIM 1000.00 0.00 1000.00	\frown		FLEXI	FLEXI CLAIM	2,000.00	20.00	1980.00
	1	i	MEDICAL	MEDICAL CLAIM	1,000.00	0.00	1000.00
i MOBILE MOBILE CLAIM 999.00 0.00 999.00			MOBILE	MOBILE CLAIM	999.00	0.00	999.00

Figure 7 TIMES PRO Claim Report web page

¹ Click on the **i** Info button to check for each sub <u>claim's entitlement and balance.</u>

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