User Guide for ROMP – Penalties Payment (Pawnbrokers)

Step 1: Select Pay Bills

Step 2: Select Government

Step 3: Select Ministry of LAW

Step 4: Select the type of service

Step 5: Select the sub-type of service that you are making payment to

Step 6: Key in File Reference No. And click NEXT

Step 7: Key in Payer’s Contact No, then click NEXT

Step 8: Key in Amount, then click NEXT

Step 9: Confirm information is correct, then click DONE. If you wish to amend any information, click BACK

Step 10: Verify payment information, then click PAY

Step 11: Insert NETS card for payment

Step 12: Transaction completed, Receipt will be generated