

# Wira Caltex 2.0

# Lubricants Incentive Program Receipt Submission Guide (Station Staff)



# Before you begin your receipt submission, please ensure you have the following:-

- 1. A registered account at wiracaltex.com and can log in with your PIN. *Note: if you do not have an account, register at <u>https://wiracaltex.com/register</u>*
- 2. A copy of the physical receipt. Receipt should be valid for the calendar month's submission. *Note: refer to the Terms & Conditions for the validity period of receipt submission*
- 3. A copy of the latest List of eligible lubricants products. *Note: the station management will be able to provide this.*



Sykt Swee Lee Tra (25732-K)	ading S	/В
114, Jln Teme 28400 Mentakab, Tel: 09-2771	rloh Pahang 397	
<pre>&gt;</pre>	<<<< L RM RM	25.00 S 25.00
Cash Change Due 0.00 % TAX S	RM RM RM	30.00 5.00 0.00
Total net Transaction number: 020	RM 0044787	25.00 6
Date Time Num P8 12/11/24 09:06 06557 02 Enjoy the Jo	3 CNo P 0003	<del>38</del> 9

# **IMPORTANT**

# **Before logging into Wira Caltex**

- Take a photo of the receipt with your mobile phone. Ensure the receipt is clear and legible.
- Have the physical receipt with you when you input the information into the form.

Make sure all these essential details are **legible** in the photo

\*\*Each submission can only use one receipt.



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		CALTEX 2.0		"Log In" button
		REGISTRATION GUIDE		
	0	Station Staff (New Registration)	Ø	
		(click to view PDF file)		
				Click on the "Log In" button
		Log In		
		New User Registration		
		S WhatsApp Chat Support		





type 1122334 here. Do not input your prefix "010" here



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Home

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Profile

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Click "Submit" Submit Don't have an account yet? Click here to register. Forgot your PIN? Click here for help. © 2024 Chevron Corporation. All Rights Reserved.













#### Lubricants Incentive Program

Staff Test 4

Syabas Jitu Sdn Bhd

#### **Submit New Receipt**

05/11/2024

Receipt No.

# Input the following details:

- Receipt Number
- Receipt Date (Select from calendar popup)



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Go to your phone's **Photo Gallery** and find the receipt image. Select the correct receipt image and upload.

## Note:

## **Uploading the Receipt Image**

• Click the "Select image" to upload a photo of the receipt from your device.

Make sure the image is clear and legible (as shown in Slide 2)





Note: Refer to a hardcopy of the list of eligible lubricant products to:-



Click "Add Product" and a popup box with products will appear.





Select the product(s) that is on the receipt from the selected "Category".

d Click "Close".

Note: If you have more products that are in other categories, refer to 8A.





If you have products sold that are in a different category:

- Repeats steps (b) and (c) from Step 8 by selecting the correct Product Category from the dropdown list.
  - Once all products are selected, click "**Close**".



	Techron Concentrate Plus - MCO (75ML)	1
0	Hav Fully Syn 5W30 (4L)	۰ <del>ن</del>
	Havoline Super 4T SAE 15W-40 (1L) SN, MA2	1:
	SAE 15W40 (6L+1L)	1.

After clicking the "**Close**" button, confirm that all products in the receipt is on the screen.

(i) If there is a missing product from the screen, repeat Step 8.

(ii) If you have selected an incorrect product, click on the down arrow until "0" to remove the product from the screen.

To remove product, click down arrow until "0"







#### Lubricants Incentive Program

#### Staff Test 4

Syabas Jitu Sdn Bhd

#### **Submit New Receipt**

#### 07/11/2024

:	asd123
:	07/11/2024
:	Click to view
	::



Hav ProDS Fully Synthetic LE 5W-40 (1L)

: 1

Quantity

Incentive Per : 3.00 Unit (RM)

Incentive Sub : 3.00



Check again all the products and quantities sold on the screen, **including**:

- Product Name
- Quantity

Make sure all these details match with the physical copy of receipt



5 MARCHEN						
Techron Concentrate Plus - MCO (75ML)						
Quantity	:	1				
Incentive Per Unit (RM)	:	1.00				
Incentive Sub Total (RM)	:	1.00				
Total Incentive (RM)	:	59.00				

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If there is any error, click "**Back**" to the form and repeat Steps 6 - 10.

Once you confirm everything is accurate, click the "**Submit**" button to complete your submission.







After you have submitted the receipt, you will see a **Receipt Submission Confirmation** with a status "**Pending Verification**"

You can refer to your Station Management to verify your receipt submission.



# **WIRA CALTEX Support Line**

SCAN



WhatsApp # 60108441779

Whatsapp Support (Message Only)

### **Operation Hours:**

9 am - 5 pm, Monday to Friday, except weekends and public holidays.

For other matters, kindly contact:-Caltex Malaysia Customer Service Hotline 1800 88 3188.



# Wira Caltex 2.0

# Lubricants Incentive Program Receipt Submission FAQ (Station Staff)



### 1) What is WIRA CALTEX Lubricants Incentive Program?

It is an incentive program designed for eligible Station Staff to make additional income when they promote and sell Caltex lubricant products at their stations. Eligible staff will receive incentives based on their sales performance.

2) Is it compulsory for me to participate in the Lubricants Incentive Program?

This incentive program is NOT compulsory but we believe that all station staff are capable and this is a good way to generate additional income.



### 3) Do I need to keep the receipts submitted?

We recommend that the staff keeps a copy of the receipt. It can be a physical receipt or the image of the receipt taken during the submission process.

## 4) How can a I check the status of a submitted receipt?

Station staff that has submitted a receipt can WhatsApp the WIRA CALTEX Support Line by clicking <u>here</u> and sharing the receipt information (receipt number and receipt date).

A transaction log feature is currently being developed so that the staff can view the status of their receipt submission.



### 5) What receipts are eligble for submission?

Eligible receipts must meet the following criteria:-

- 1. Receipts must be a valid sale and have not been voided/cancelled for any reason
- 2. Products that are in the latest list of eligible lubricants products
- 3. The receipt submitted must be for the same calendar month. Staff can submit receipts from the preceding month up to the 7th day of the following calendar month. For illustration: all sales receipts for the month of January must be submitted in January or latest by the 7th of February.
- Station Owner/Investor or Station Management must verify all receipts in the system by the 7th day of each calendar month for the preceding month's receipts. For illustration: - all receipts for the month of January have to be verified in January or latest by the 7th of February.

**Note:** If the receipts are outside the eligible period stated above, these receipts shall be deemed ineligible / expired for any incentive claims, unless approved by Chevron.



# 6) What if i have entered the wrong information or image into the system? As long as you have not completed the Submission Process, a staff can still amend the details of the submission form.

If you have completed the Submission Process and have gotten the "**Receipt Submission Confirmation**" page, you can inform your Station Owner/Investor or Station Management to log in to their account and reject your receipt submission. You will then be required to re-submit your receipt within the eligible period.