

SIMPLE STEPS TO MAKE PAYMENT USING THE MONNIFY CHANNEL

From submitting your application;

1. Click on **VERIFY PAYMENT**



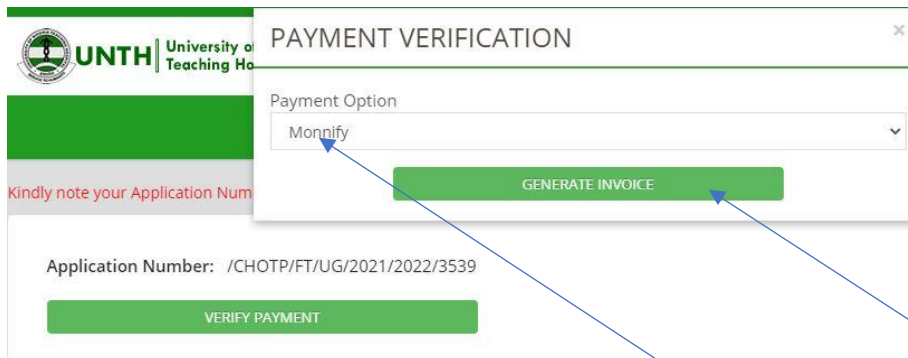
Kindly note your Application Number.

Application Number: SBS/BAM/BAM/FT/FT/2011/2012/2028

VERIFY PAYMENT

A blue arrow points from the 'VERIFY PAYMENT' button to the right.

2. Select **Monnify** as your payment channel



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PAYMENT VERIFICATION

Payment Option

Monnify

Kindly note your Application Num

Application Number: /CHOTP/FT/UG/2021/2022/3539

VERIFY PAYMENT

GENERATE INVOICE

Two blue arrows point from the 'GENERATE INVOICE' button to the 'Monnify' dropdown and to the right.

3. Click on **GENERATE INVOICE**
4. Click on **VIEW INVOICE**



Kindly note your Application Number.

Successful

Application Number: SBS/BAM/BAM/FT/FT/2011/2012/2028

VERIFY PAYMENT

VIEW INVOICE

A blue arrow points from the 'VIEW INVOICE' button to the right.

5. Click on **PAY NOW** at the top right corner of the page
6. Click on **Pay with Card**; enter your debit card details and click on continue. OR
7. Click on **Pay with Bank Transfer** and transfer to the account.
8. To transfer via USSD, click on **Pay via USSD**; select your bank and copy the USSD code of the bank and confirm payment.