

PROCESS FLOW FOR DEPOSIT CUSTOMER ON ZENITH BANK PLATFORM AND OTHER BANK VIA NIBSS E-BILLS PAY

1. PAYMENTS DONE VIA ZENITH BANK PLATFORM

MOBILE BANKING

- on Bills Payment
- Click Select Zenith Bank on Biller Collection
- Select Your Account
- Select Category – (Shipping)
- Select Biller- (APMT Deposit Customer)
- Customer Code- Put your ID
- Amount
- Click continue
- Bill payment confirmation page
- Process payment

CORPORATE IBANKING PLATFORM

- Click on payment
- Select your debit account
- Select APMT from the drop down
- Select Deposit Customer
- Put Customer ID
- Click validate button
- Amount
- Click submit button

2. PAYMENTS DONE VIA OTHER BANKS PLATFORM

NIBSS e-BILLS PAYMENT – PROCESS FLOW FOR DEPOSIT CUSTOMERS

From the Bank's Mobile/Internet Banking platform;

- ⇒ Select;
 - NIBSS e-bills pay
 - Preferred Account number to debit
- ⇒ Choose;
 - Biller – APM Terminals
 - Product – Deposit Customer (*For customers without invoice numbers*)
- ⇒ Input Customer ID/Code and Amount
- ⇒ Select continue to complete payment.