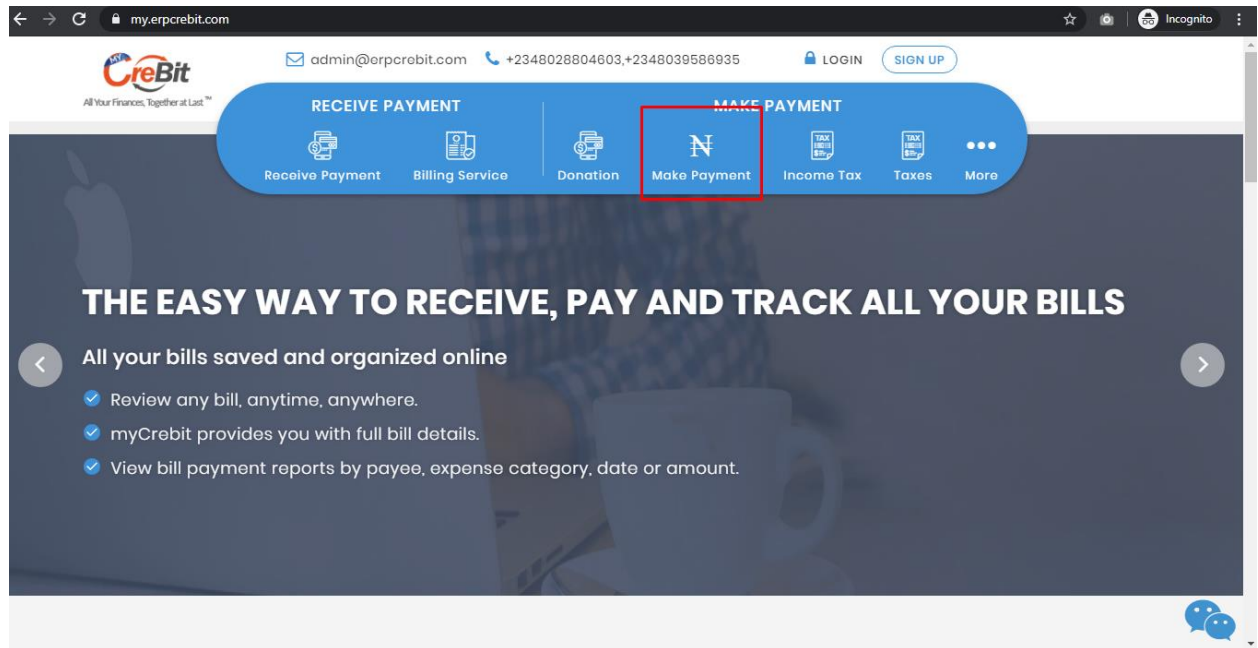


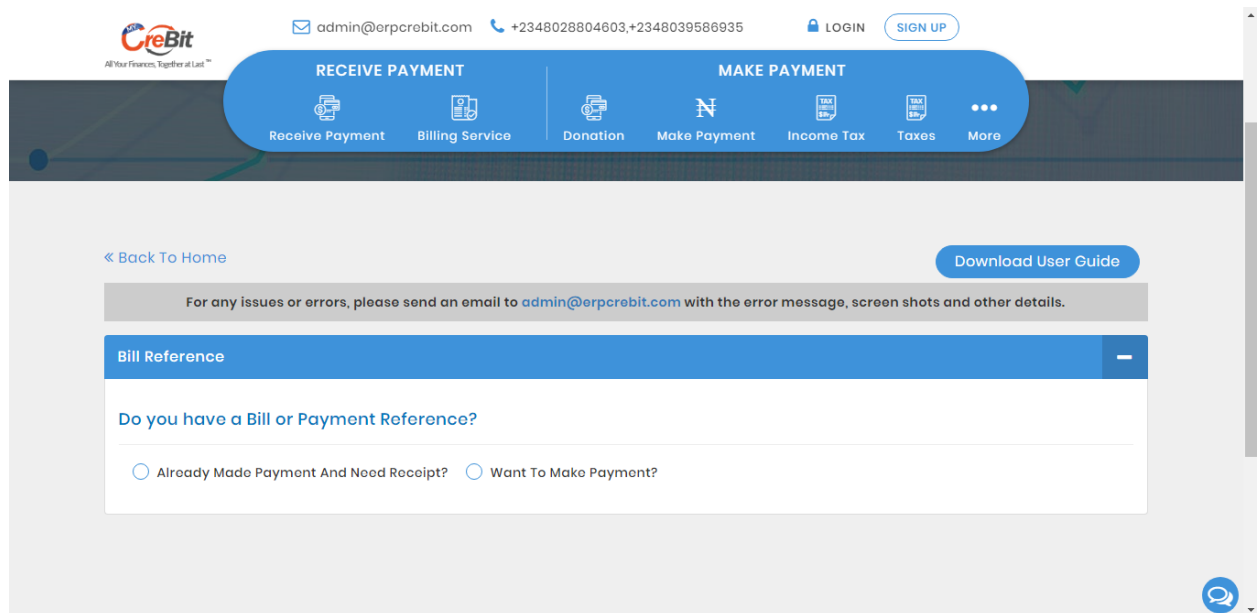
Direct Payment Process

Follow below steps to Direct Payment Process

1. Go to <https://my.erpcrebit.com> site and click on Make Payment show in below screenshot.



2. After click on Make payment but you will move to Make Payment page show in below screenshot.



- Here, you have to show Bill Reference Panel. If you have to generate reference then you have to select "Want to Make Payment?" option for create Excepted Deposit reference for General.
- Here, you have to show select "Want to Make Payment?" then you have to show below screenshot.

The screenshot shows the CreBit web application interface. At the top, there is a header with the CreBit logo, contact information (admin@erpcrebit.com, +2348028804603, +2348039586935), and links for LOGIN and SIGN UP. Below the header is a navigation bar with two main sections: RECEIVE PAYMENT and MAKE PAYMENT. The RECEIVE PAYMENT section includes links for Receive Payment, Billing Service, and Donation. The MAKE PAYMENT section includes links for Make Payment, Income Tax, Taxes, and More. The main content area has a "Back To Home" link and a "Download User Guide" button. A message states: "For any issues or errors, please send an email to admin@erpcrebit.com with the error message, screen shots and other details." Below this is a "Bill Reference" panel with a question "Do you have a Bill or Payment Reference?" and two radio button options: "Already Made Payment And Need Receipt?" (unselected) and "Want To Make Payment?" (selected). Below the panel is a "Pay To" section with a "Customer" dropdown menu and a "BillItem" dropdown menu.

- After that you will show Pay To panel and show customer dropdown and bill item dropdown show in below screenshot.
 - If you have to select Email / Phone then you have to insert that pay to customer email and phone show in below screenshot.

This screenshot shows the "Pay To" panel in the CreBit application. It features two dropdown menus: "Customer" and "BillItem". The "Customer" dropdown is currently set to "OFFICE OF THE ACCOUNTANT GENERAL OSUN STATE". The "BillItem" dropdown is set to "Select...". Below these dropdowns are three expandable sections, each with a plus icon: "Amount To Pay", "Beneficiary (Name that will be on receipt)", and "How do you want to pay". The URL at the bottom of the browser window is https://www.erpcrebit.com/MakePaymentTSA#beneficiary.

6. Here, when you select bill item then amount fill auto fill and disable that text box and select currency show in below screenshot.

Amount To Pay

Amount: 250

Currency: 3/ NGN

Beneficiary (Name that will be on receipt)

7. Now you have will open Beneficiary panel and show two radio button of Noncorporate and corporate show in below screenshot.

CreBit

admin@erpcorbit.com +2348028804603,+2348039586935 LOGIN SIGN UP

RECEIVE PAYMENT MAKE PAYMENT

Amount: 250 Currency: 3/ NGN

Beneficiary (Name that will be on receipt)

☒ NonCorporate ☐ Corporate

Phone number: Please enter Phone Number

First Name: Please enter First Name

SurName: Please enter SurName

Notes: Please enter Notes

How do you want to pay

- If you will select NonCorporate radio button then you have to enter Phone number, First Name and Last Name for fetch beneficiary

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admin@orpcrebit.com +2348028804603,+2348039586935 LOGIN SIGN UP

RECEIVE PAYMENT **MAKE PAYMENT**

Amount: 250 3/ NGN

Beneficiary (Name that will be on receipt)

☒ NonCorporate ☐ Corporate

Ashok Jadav

Phone number: [Redacted]

First Name: Ashok

SurName: Jadav

Notes: Please enter Notes

How do you want to pay

- If you will select Corporate radio button then you have to enter Phone number and Email address for fetch beneficiary

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admin@orpcrebit.com +2348028804603,+2348039586935 LOGIN SIGN UP

RECEIVE PAYMENT **MAKE PAYMENT**

Amount: 250 3/ NGN

Beneficiary (Name that will be on receipt)

☐ NonCorporate ☒ Corporate

Bigscal Technologies Pvt. Ltd.

Phone number: [Redacted]


Email Address: [Redacted]

Notes: Please enter Notes

How do you want to pay

- Now you will open how you want to pay panel. Then you will show bank drop show in below screenshot.

How do you want to pay



Select Bank

Select...

9. After that you have to select Beneficiary bank after that you have to click on Continue button. Then open receipt in new tab and show created message show in below screenshot.

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+2348028804803, +2348039586935

LOGIN

SIGN UP

RECEIVE PAYMENT

MAKE PAYMENT

How do you want to pay

Receive Payment

Billing Service


Donation

Make Payment

Income Tax

Taxes

More



Select Bank

119/ GUARANTY TRUST BANK

Success

You have successfully generated payment reference for following details :

Amount: ₦ 250

Credit Account Number: 0125733006 / GUARANTY TRUST BANK

Expected Date: 13-Jan-2020

Reference: ebsg-5565-21826-344E3CD6

OK

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G+

13 Jan 2020
The Manager,
INFINITI PROCESSING PLATFORM (IPP)
HQ



Sir,

FUNDS TRANSFER REQUEST ACCOUNT

We hereby request you to transfer the specified amount to our client whose account details are stated here under.

Payment Summary:

Debit Bank Code: 2018413455
Debit Customer: Parth Patel
Debit Account: IPP0585084
Number:
EntryID : 21826
Payment Reference: ebsg-5565-21826-344E3CD6
Being Payment For: Ebsg Budget Augmentation
Customer's Name: Parth Patel
Customer Narration: TSA Payment of 250 NGN from 585084 to 1119739
Amount (NGN): 250
Deposit Date: 2020-Jan-13

Total amount to be debited is NGN 250 (Two Hundred and Fifty) only.