



UTILITY PAYMENT User Guide

www.ibanking.nmbbank.co.tz



Utility Payment these are pre-paid recharges such as Electricity, Tv subscription and Airtime top up

1. To perfume Utility payment transaction, go to main menu select Bill Payments then Utility Payment



2. In Utility Payment below screen will populate then select one of the category to be paid

Fill below fields then click fetch bill details from control number then enter amount and click



3. After confirmation customer will have to enter OTP (one-time password) received from both mobile number and email address

One Time Verification	
A verification code has been sent to	your registered mobile number. Please enter that code below to complete the process
Verification Code	
Resend Code	
Attempts Left	
4	
Reference Number	
315794	
Submit Cancel	

After submit customer will receive below Confirmation note of the transaction

CONFIRMATION	
Request submitted successfully.	
Reference Number	
2020079053139921	
Host Reference Number	
101UTLP20079C14H	
Amount	Paid From
TZS 1,000.00	xxxxxxxxxxxxxx0297
Customer Name	
MTUMWA A. MZEE	
Meter Number	
24210335576	
Currency	
TZS	
Gateway Reference Number	
EC100555212627	
Transaction identifier	
LUKUPREPAID	
MSISDN	
Debit account	
20102900297	



2 Utility Payments



4. How to get Payments E-Recept

Go to payment then Payment History, the current transactions under Payment will be indicated on the payment history page but also transaction can be search by date range, biller or category

Select specific transaction by reference number then download as indicated below

DIIIS	Add Payee	Pay using Control number	Utility Payment	Payme	nt History			
Select Period								
Date Range		~						
19 Mar 202	0	To Date		Q	Search			
Search By I	Biller, Category	9					Downlo	ad 🗸
Dearch By I	Biller, Category Payment Typ	e Reference/Mobile Numbe	er Category	Biller	Bill Amount	External Reference No	Downlo	ad V

Below is the sample of the downloaded E-Receipt this can be used as a proof of payment

Electronic Bill Payment	NMB
	19 Mar 2020 05:19:03
Host Reference Number	101UTLP20079C14H
Biller Name	luku
Amount	TZS1,000.00
Pay From	xxxxxxxxxx0297
Bill Date	19 Mar 2020
Transaction Identifier	LUKUPREPAID
Currency	TZS
Debit account	20102900297
Units	2.9
Customer Account or Reference	24210335576
1584627543515.pdf	