

FINNLEMM'S BANKING DETAILS

BANK: BARCLAYS BANK

Account Name: Finnlemm Sacco Ltd

Account No: 0451078909

Branch: Hurlingham

Swift code: BARCKENX

BANK: COOPERATIVE BANK

Account Name: Finnlemm Sacco Ltd

Account No: 01120000549100

Branch: Nairobi Business Centre (NBC)

Swift code: KCOOKENA

BANK: COMMERCIAL BANK OF AFRICA

Account Name: FINNLEMM CO-OP SAV. & CRDT SOC. LTD

Account No: 7844580017

Branch: LAVINGTON

Swift code: CBAFKENX

BANK: K-REP BANK

Account Name: Finnlemm Sacco Ltd

Account No: 036020003711

Branch: Kilimani

PROCEDURE OF PAYMENTS THROUGH MPESA

1. You need to be an M-PESA registered customer as the service is available for Mpesa registered users only
2. Ensure you have sufficient funds in your M-PESA account to cover the amount you are paying and the relevant charges. See table on charges
3. Go to M-PESA on your phone Menu
4. Select Payment Services
5. Select Pay Bill
6. Enter the business number 528400
7. **Enter your National ID number, or Finnlemm FA.No.**
8. Enter the amount you wish to pay
9. Enter your M-PESA PIN
10. Confirm details are correct and press OK
11. You will receive a confirmation from Safaricom once the transaction is complete.
12. Your account will be updated within 24 Hours.

MPESA PAY BILL CHARGES

The charges below shall apply for amounts being paid to the Sacco through MPESA. Members should ensure the remittances include the charges below while transferring the funds:

Transaction Bands		Mpesa
Minimum	Maximum	Charges
Kshs	Kshs	Kshs
100	2,500	50
2,501	5,000	100
5,001	70,000	200