

The ATM Coded Merchant Payment Screen Flow for IPM.

1. Select **BILL PAYMENT**

PLEASE CHOOSE SERVICE	
CASH WITHDRAWAL	TRANSFER
	BALANCE INQUIRY
CHANGE PERSONAL IDENTITY NUMBER	CREDIT CARD PAYMENT
BILL PAYMENT	OTHER SERVICES

2. Select **CODED MERCHANT**

PLEASE PRESS KEY TO SELECT	
DSF	CTM
CODED MERCHANT	

3. Input MERCHANT CODE: **171** (It is a Jetco Assigned Merchant Code for **IPM**)

PLEASE KEY IN INSTITUTION / MERCHANT CODE CHECK AND PRESS 'ENTER'	171
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4. Input the **BILL NUMBER**

INSTITUTION/MERCHANT CODE 171 PLEASE KEY IN BILL/ACCOUNT NUMBER CHECK AND PRESS 'ENTER'	070833140
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5. Input the **BILL AMOUNT**

PLEASE KEY IN AMOUNT CHECK AND PRESS 'ENTER'	M\$10000
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6. ATM will display the Bill Details for Confirmation

PAYMENT FOR INSTITUTION/MERCHANT CODE 171 BILL/ACCOUNT NUMBER 070833140 AMOUNT M\$10,000.00 CONFIRM?	
YES	NO

7. Transaction Completed and a Receipt will be printed out.

TRANSACTION COMPLETED
