



WAYS TO DEPOSIT FUNDS TO YOUR SACCO ACCOUNT

M- Pesa Procedure for remitting Savings/Contribution/Deposits

- Go to M-Pesa Menu
- Lipa Na M-Pesa
- Paybill
- Enter Business number 505100
- Enter Account Number (**Members ID/PP No Use the one used as registration for SACCO**) - **For Example - 2345678D (The 'D' after Id number is for deposit)**
- Enter Amount
- Enter Pin
- Confirm Pin
- Wait for M-Pesa to respond
- Then you get confirmation from SAFCOMSACCO

M- Pesa Procedure for remitting Share Capital

- Go to M-Pesa Menu
- Lipa Na M-Pesa
- Paybill
- Enter Business number **505100**
- Enter Account Number (**Members ID/PP No Use the one used as registration for SACCO**) - **For Example - 2345678S (The 'S' after Id number is for Shares)**
- Enter Amount
- Enter Pin
- Confirm Pin
- Wait for M-Pesa to respond
- Then you get confirmation from SAFCOMSACCO

M- Pesa Procedure for remitting Loan Repayment

- Go to M-Pesa Menu
- Lipa Na M-Pesa
- Paybill
- Enter Business number **505100**
- Enter Account Number (**Members ID/PP No Use the one used as registration for SACCO**) - **For Example - 2345678Dev (The 'Dev' after Id number is for Development loan) See codes below for other loans**
- Enter Amount
- Enter Pin
- Confirm Pin
- Wait for M-Pesa to respond
- Then you get confirmation from SAFCOMSACCO

.....GUIDELINE -Key codes below:

Loan Paybill Keywords	
CHOOSE KEYWORD ON M-PESA MENU AFTER KEYING IN ACCOUNT NUMBER (ID/PP NUMBER)	SHORT CODE FOR;
ADV	ADVANCE LOAN
CAR	CAR LOAN
COLL	COLLEGE/EDUCATION LOAN
CON	CONSOLIDATION LOAN
D	DEPOSITS/SAVINGS
DEV	DEVELOPMENT LOAN
EMER	EMERGENCY LOAN
HSE	HSEHOLD LOAN
INSU	INSURANCE LOAN
LAND	LAND LOAN
MID	MID YEAR LOAN
PREM	PREMIUM LOAN
S	SHARES
F	FOSA
REG	REGISTRATION
KADV	KONA ADVANCE
BEN	BENEVOLENT/HAND OF COMFORT
XMASS	XMASS LOAN

STANDING ORDER DETAILS

You can also contribute your monthly savings OR Loan repayments via standing order instructions through any of our banks below. Reference is your Membership or ID Number

SORT CODE	Bank name	Account Name	BRANCH	ACCOUNT NUMBER	SWIFTADDRESS
		SAFARICOM SACCO			
41105	NIC	LIMITED	WESTLANDS	1000426306	CBAFKENX
		SAFARICOM SACCO			
	CO-OPERATIVE				
11036	BANK OF KENYA	LIMITED	WESTLANDS	01120061487800	KCOOKENA
		SAFARICOM SACCO			
01141	KCB BANK	LIMITED	SARIT CENTRE	1276859082	KCBLKENX
		SAFARICOM SACCO			
074	COMMERCIAL BANK OF AFRICA	LIMITED	WESTLANDS	6956820019	CBAFKENX

Procedure for direct bank cash deposit

Account name: Safaricom Sacco Limited Indicate full names and purpose of deposit

Send an email to sacco@safaricom.co.ke with the confirmation slip

SafCIRI APP

SafCIRI APP - Please follow the below Steps

- Download the SafCIRI app from the Google Play Store.
- Open the app and you will be presented with two options i.e. Activate and Register.
- If you have used the USSD *345# service or the app before select Activate and then skip to **step 6** below.
- If it is your first time using the app and haven't used the *345# service then select Register and enter your phone number.
- You will receive an OTP then enter your ID number when prompted. Finally login to the app using the PIN for self-registration (sent via SMS) and change to your own preferred PIN.
- On the activation screen select **send me an activation key** and enter your phone number and the PIN that you use on the USSD service.
- An activation key will be sent via SMS, enter it and finally proceed to login to the app using your USSD PIN.
*NOTE: Both SafCIRI and *345# share the same PIN.*
- Enter log in Pin
- Select Mobile Money option
- Deposit to Sacco option
- My account
- Select a drop down button to select the account you wish to deposit to. **In this case:**
- **BOSA Deposits** : Means Sacco Savings (Non Withdrawable) and can borrow a loan against it
- **BOSA Shares**: Means Sacco minimum shareholding of 400 shares for 100 Kes. =40,000 payable within 1 Year. This account earns dividends
- **Savings/ Salary**: Withdrawable /Transactional account which you can save and Withdraw your funds anytime. You can also process your salary through this account or have it as an emergency fund account. This account does not qualify for rebates or dividends
- **Enter amount**
- Enter transaction Pin (the pin you created or USSD PIN)
- Submit
- Please confirm
- Enter ok
- Enter M-Pesa PIN
- Your Sacco account is credited immediately

- You can deposit anytime , anyplace

B2B Payments via MCo-op Cash & Coop Kwa Jirani

Did you know that you can deposit, service your loan using your Co-operative Bank?

Simple :

- Dial *667#
- Go to Direct Payments – Option 10
- Select Other Payments – Option 3
- Select Pay to Account Number – Option 3
- Enter Safaricom Sacco Account Number **01120061487800** & Confirm Sacco Account Details
- Enter your National ID No. OR Key Words for the loan (**DEV, COLL** etc.)
e.g. **11111111** OR **11111111COLL** OR **11111111DEV**
- Enter the Amount You Wish to Pay
- Select the Account to Pay From
- Confirm the Transaction
- Make your payment Conveniently

Steps for Coop kwa Jirani

- Select Option 8 Payments from the list of menu
- Under Payments, Select Type of Card Customer Card if the transaction payment is from the customer's account OR Agent Card if client has the physical cash
- Select Institutional Payments option
- Select Search option
- Enter SAFARICOM SACCO Account No. i.e. 01120061487800 and press OK – green key
- Confirm the B2B Account No. by pressing OK – green key
- Enter the SAFARICOM SACCO Client NATIONAL ID. NO. OR SAFARICOM SACCO KEY WORDS e.g. DEV, COLL etc. e.g. **111111** OR **111111DEV** OR **111111COLL** and press OK – green key
- Swipe or insert the Agent Card
- Enter Amount to Pay
- Confirm the Account No. and the Amount entered then press the green button to accept and the red button to reject the transaction
- Enter PIN for the Card swiped
- Send the transaction for payment processing by pressing the green button
- After transaction has been approved. Receive the Agent and the Customer copy receipt
- Automatically get realtime notification to the B2B client ERP System.

Other mode of deposits

- Cheque Deposits
- Cash Deposits
- Direct Debits Authority
- Standing Orders
- **NB:** Please note that account numbers should also be indicated as ID+Keyword