



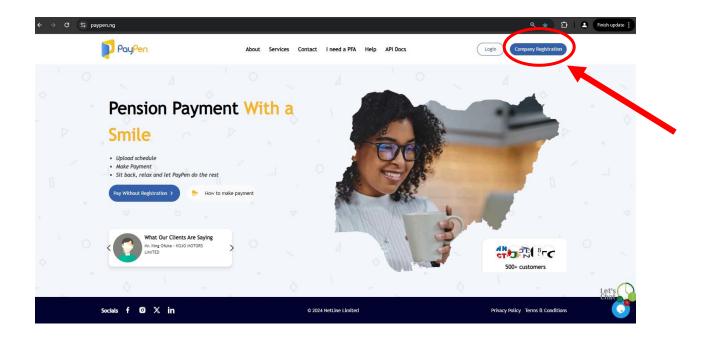
...Pension Payment with a smile!



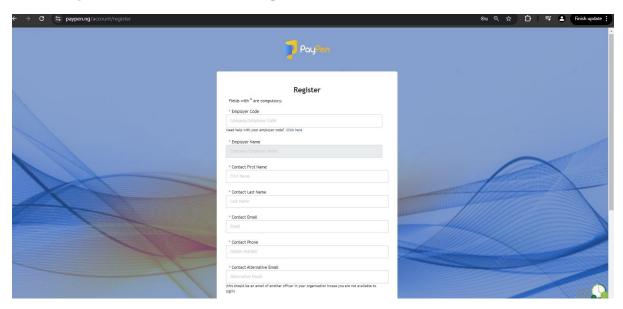
## Company Registration on PayPen



1. Navigate to <a href="www.paypen.ng">www.paypen.ng</a> and click on 'Company Registration'

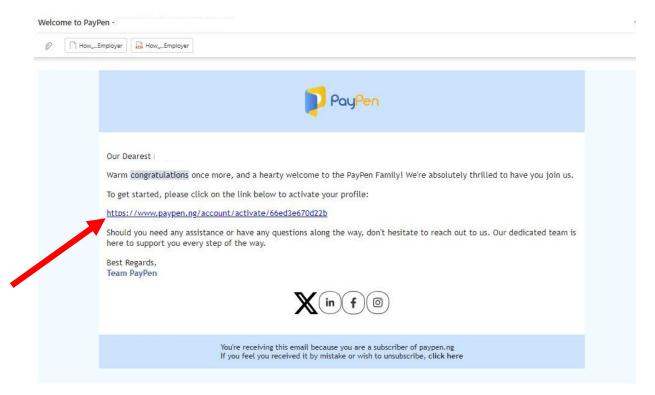


2. Complete the 2-minutes Registration Form and Submit





3. Click on the link in the welcome message sent to your registered Email to activate your profile.



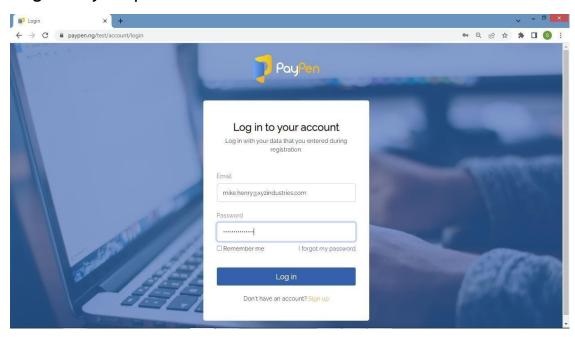
4. Your company is registered, profile activated and ready for your pension remittance.



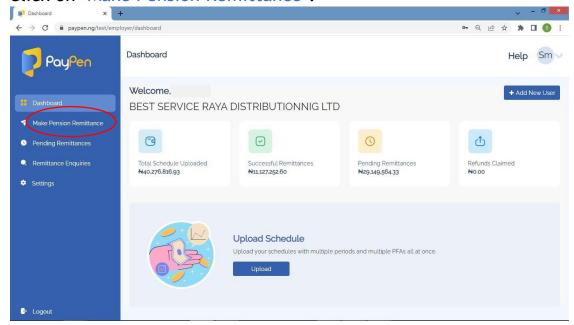
## Uploading Schedules & Making Payments via PayPen



1. Log in to your profile.

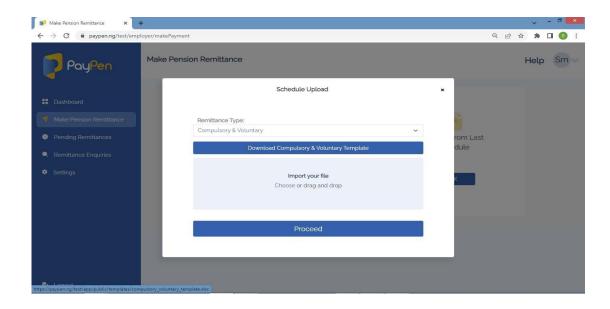


2. Click on 'Make Pension Remittance'.

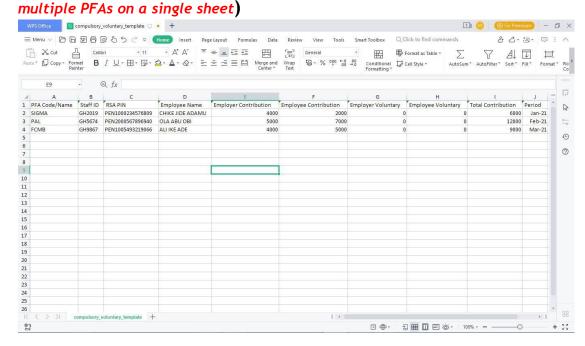




3. Choose your remittance type, and click on 'download template' (The default is 'Monthly Pension Remittance' which is the regular pension remittance type)

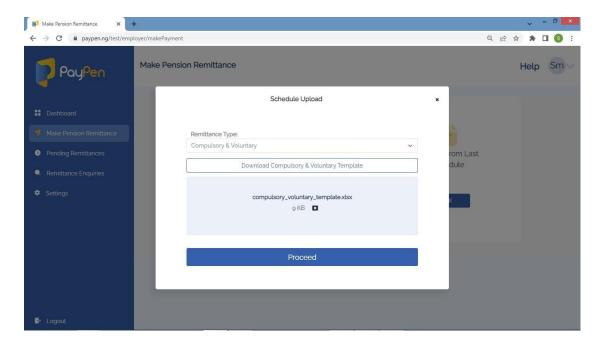


4. Fill in the downloaded template with your employees' details and save on your system. (Note that you can fill in multiple periods and

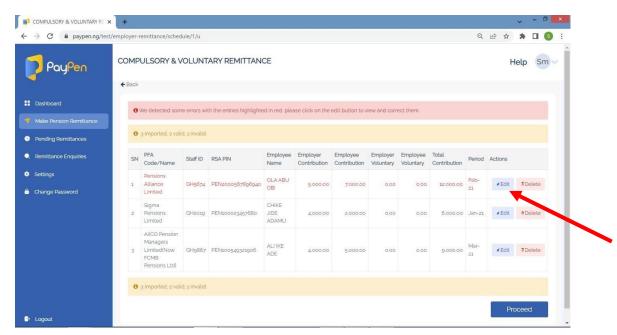




5. Click on 'Import File' file. You can also drag your file from your system and drop on the 'Import File' box and then click on 'Proceed'.

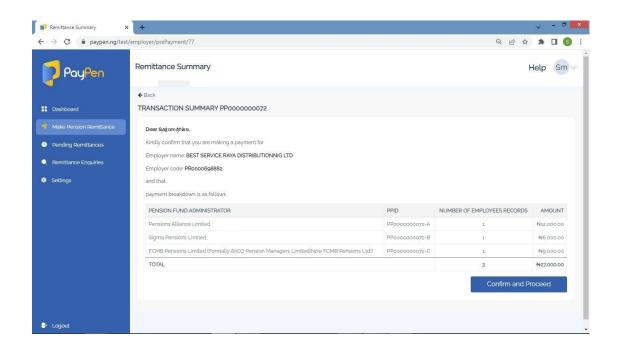


6. Your file is now uploaded, the system will let you know if your file has any errors by highlighting the affected entry in red so you can click on 'Edit' to make corrections.



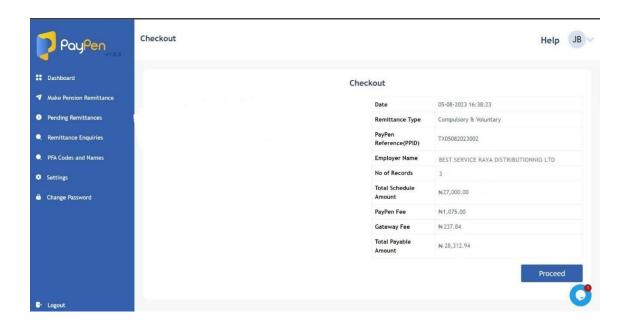


- 7. If there are no errors or after you must have made corrections, click on 'Proceed'.
- 8. A summary page would be displayed for you to review and confirm the details on your schedule.

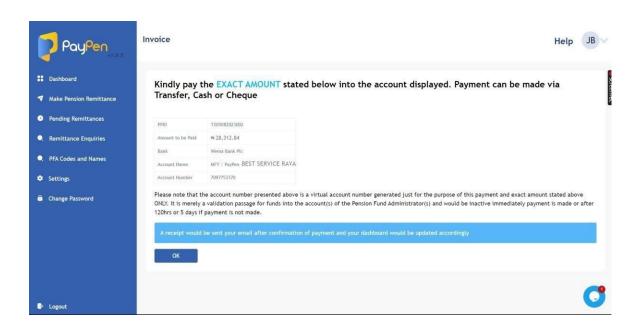




9. Next is the checkout page, review details and then click on 'Proceed'.



10. Print out account details or generate your invoice, click 'OK' and then proceed to payment.

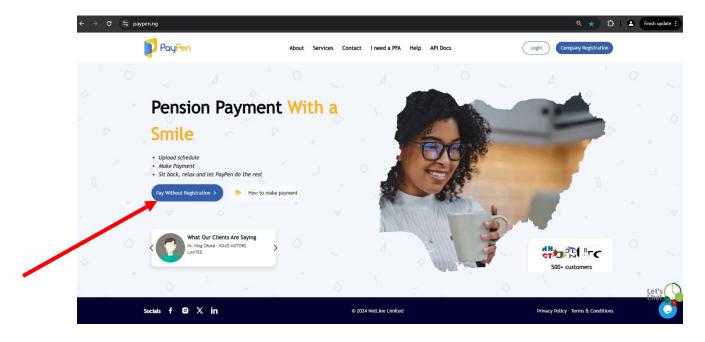




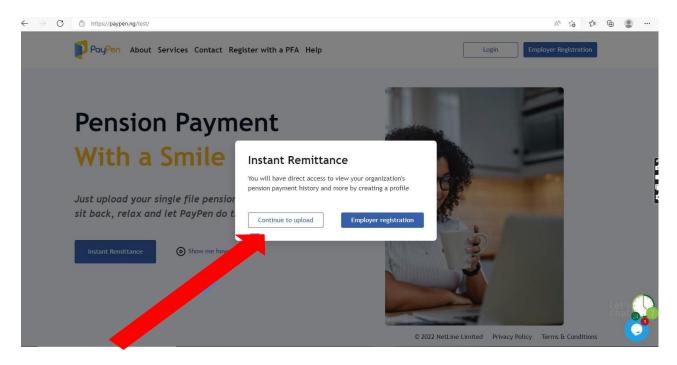
Uploading Schedules & Making **Payments** via PayPen without registration logging in.



1. Click on 'Pay without Registration' on the home page.

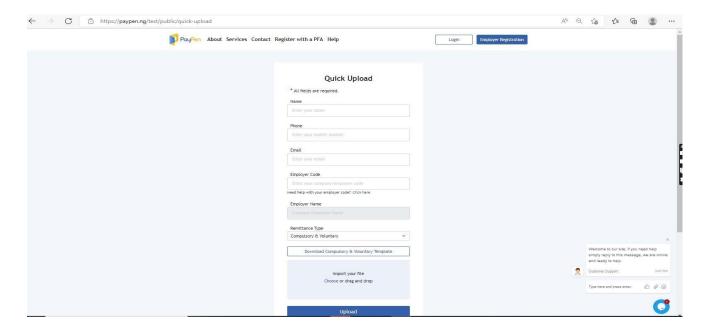


2. Click on 'Continue to upload'

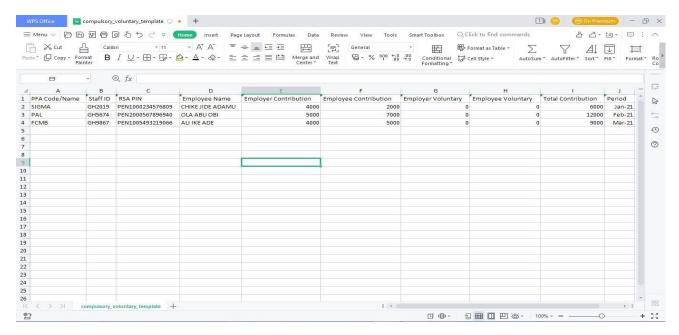




## 3. Fill in the displayed form and click on 'Download Template'

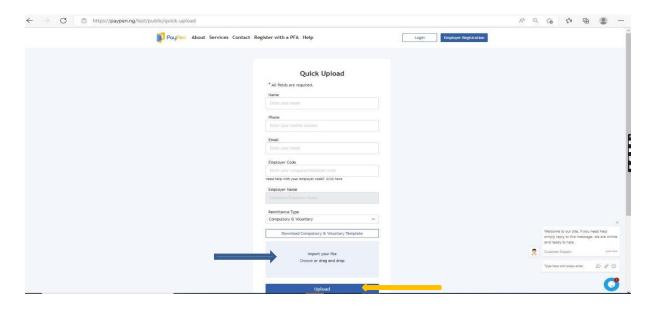


4. Fill in the downloaded template with your employees' details and save on your system. (Note that you can fill in multiple periods and multiple PFAs on a single sheet)

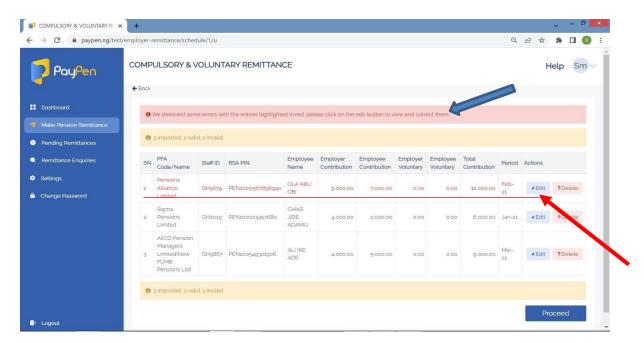




5. Click on 'Import File'. You can also drag your file from your system and drop on the 'Import File' box and then click on 'Upload'.

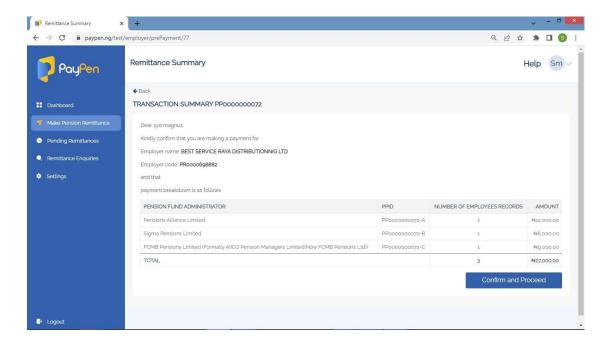


6. Your file is now uploaded, the system will let you know if your file has any errors by highlighting the affected entry in red so you can click on 'Edit' to make corrections.





- 7. If there are no errors, click on 'Proceed'.
- 8. A summary page would be displayed for you to review and confirm the details on your schedule.



8. Then click on 'Confirm and Proceed' and follow the instructions that will be displayed to make payment.



For clarifications, enquiries or if you'd like a live demo, feel very free to reach us anytime with the details below.

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Email: hello@paypen.ng

- Team PayPen