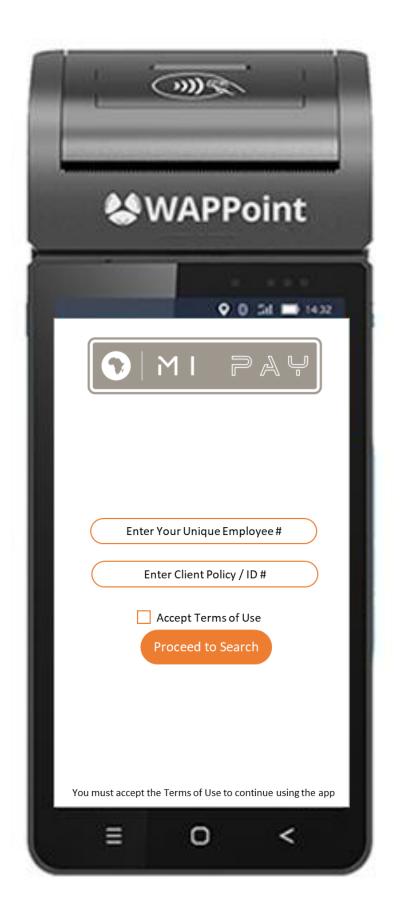


A Product of





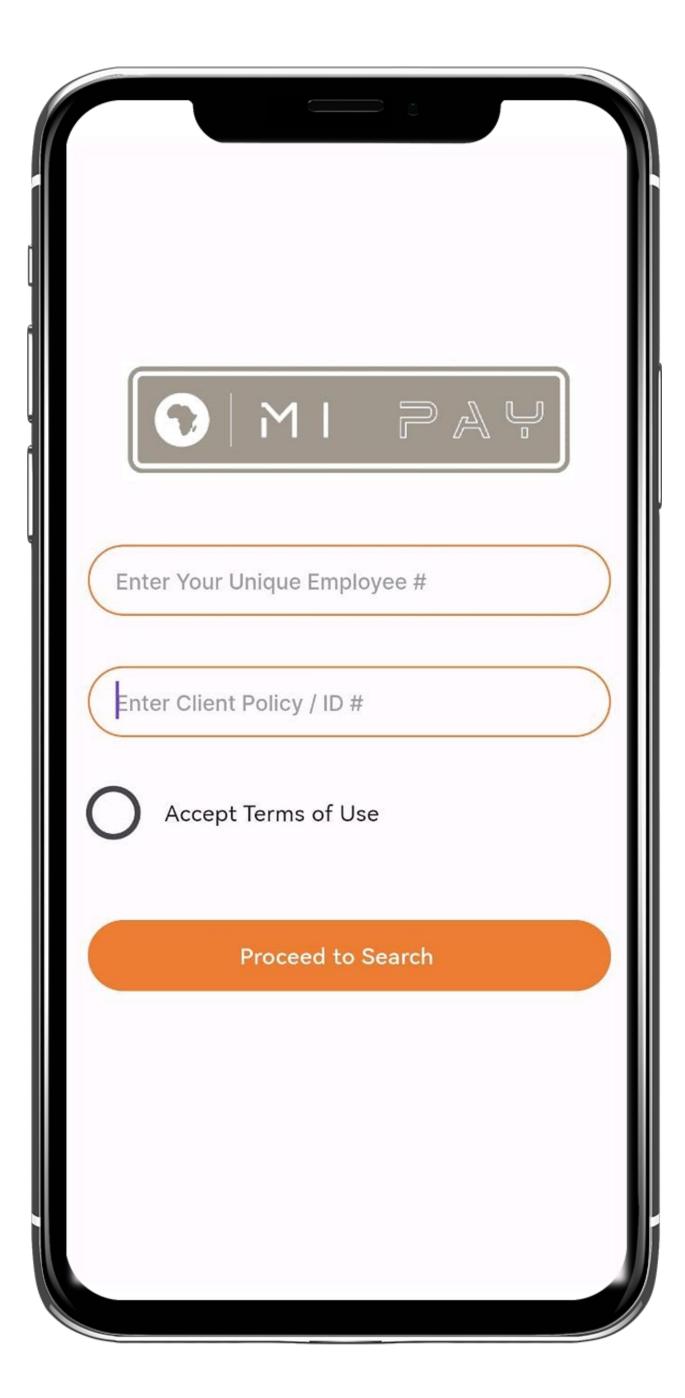


Sign-in











First Step

Enter Your Employee number

- This is important to link the collection to the person performing the task
- If no employee number, MI Pay will not allow you perform a transaction



Second Step

Enter Client Policy or ID Number

- This is important to bring up the policy or policies that the client
- If no policy, MI Pay will not proceed to perform the transaction



Third Step

Tick Accept Terms of Use

 This step is important to ensure compliance to the relevant legislative prescripts (i.e. Protection of Personal Information – client data)



Forth Step

Press Proceed to Search

 At this stage, MI Pay searched for the current client policy, payment history, etc to enable you to collect the premium

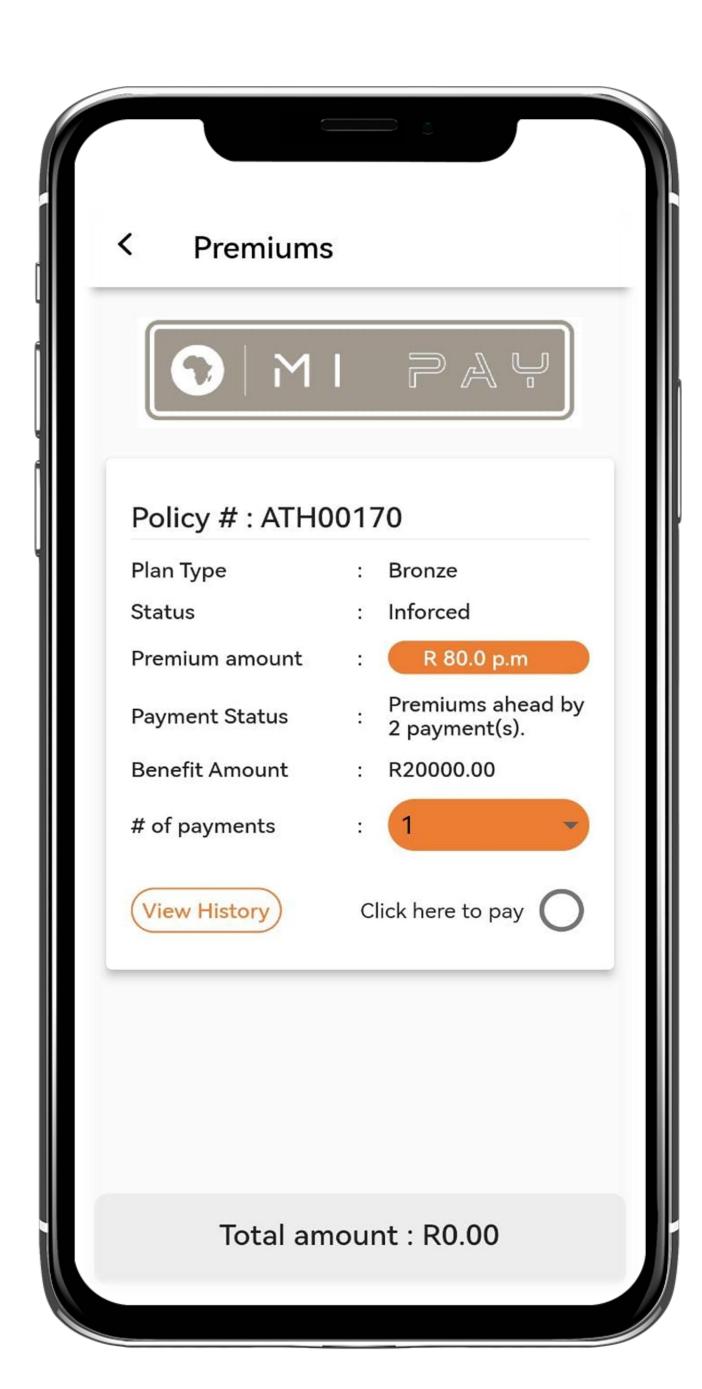


List of Policies





List of Policies



Policy Information

- Here you will see the summary of the plans that the client has
- If you used the ID # to search, all client policies appear
- Details shown here starts with the policy number and include:



Premium Amount & PAYMENT STATUS



View Payment History & "CLICK HERE TO PAY"

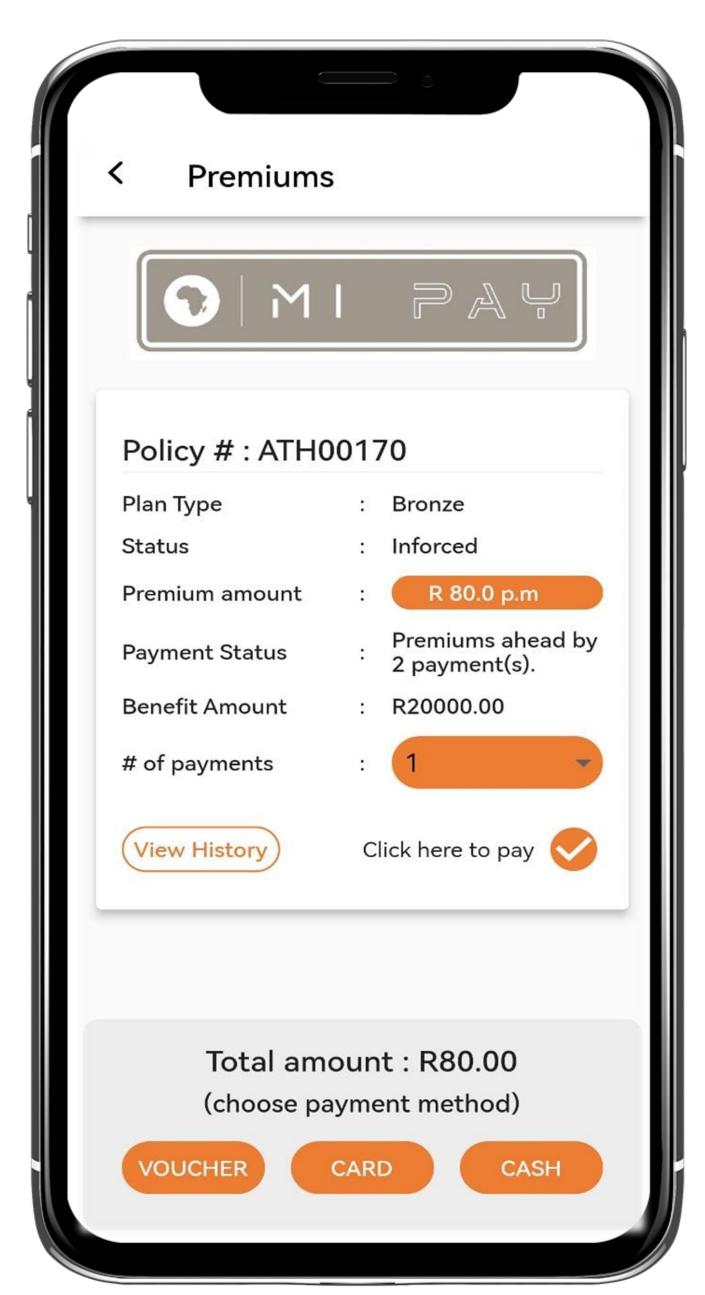


Payment Options





Payment Options



Tick "Click here to pay"

Once you tick "Click here to pay", three payment methods to choose from appears at the bottom with the total premium amount



Option 1 is Card

 With this method, the client use their bank card to pay for the premium



Option 2 is Cash

 With this option, the client pays for the premium using physical cash



Option 3 is Voucher

 This option allows the customer to buy a voucher from "FLASH" and pay without using "cash" in the branch

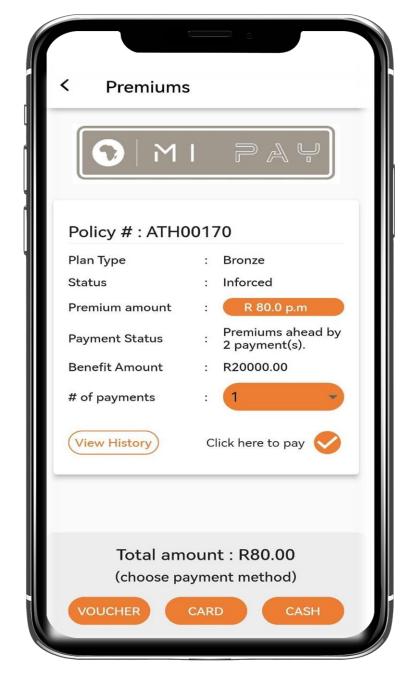


Payment Options

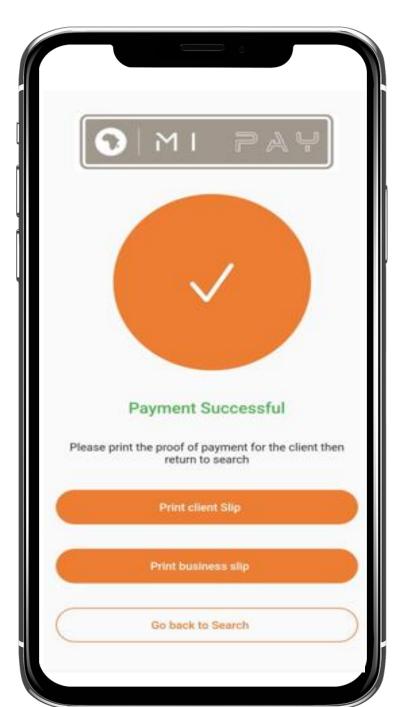




Card Option



Select Card

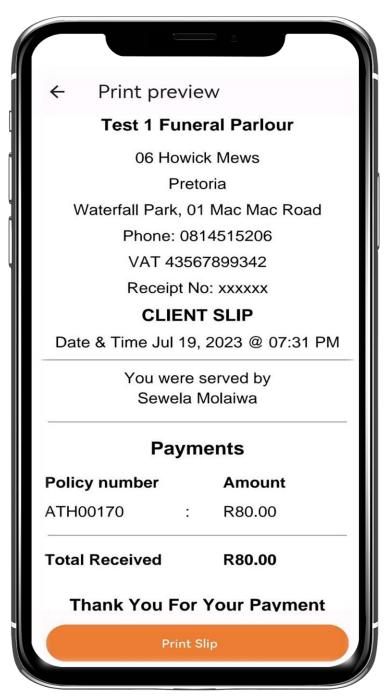


Swipe Card



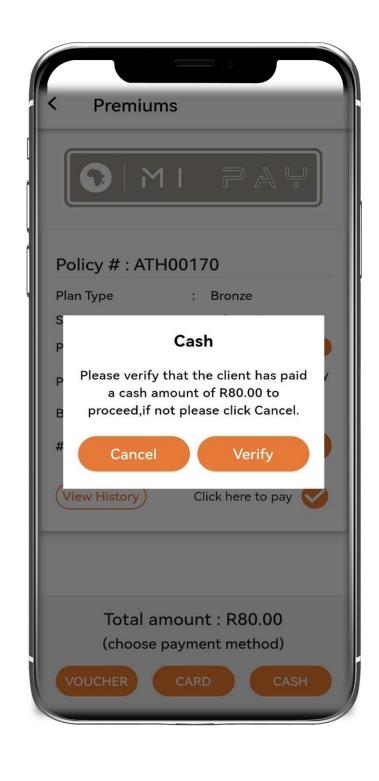
Declined if Not Successful

Slip Printed



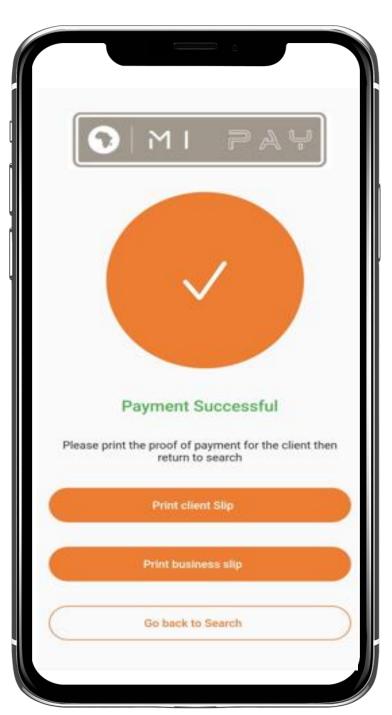


Cash Option



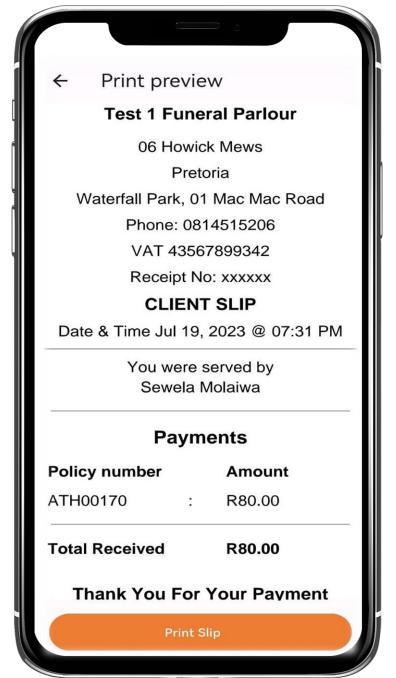
Select Cash

Verify that the client has money



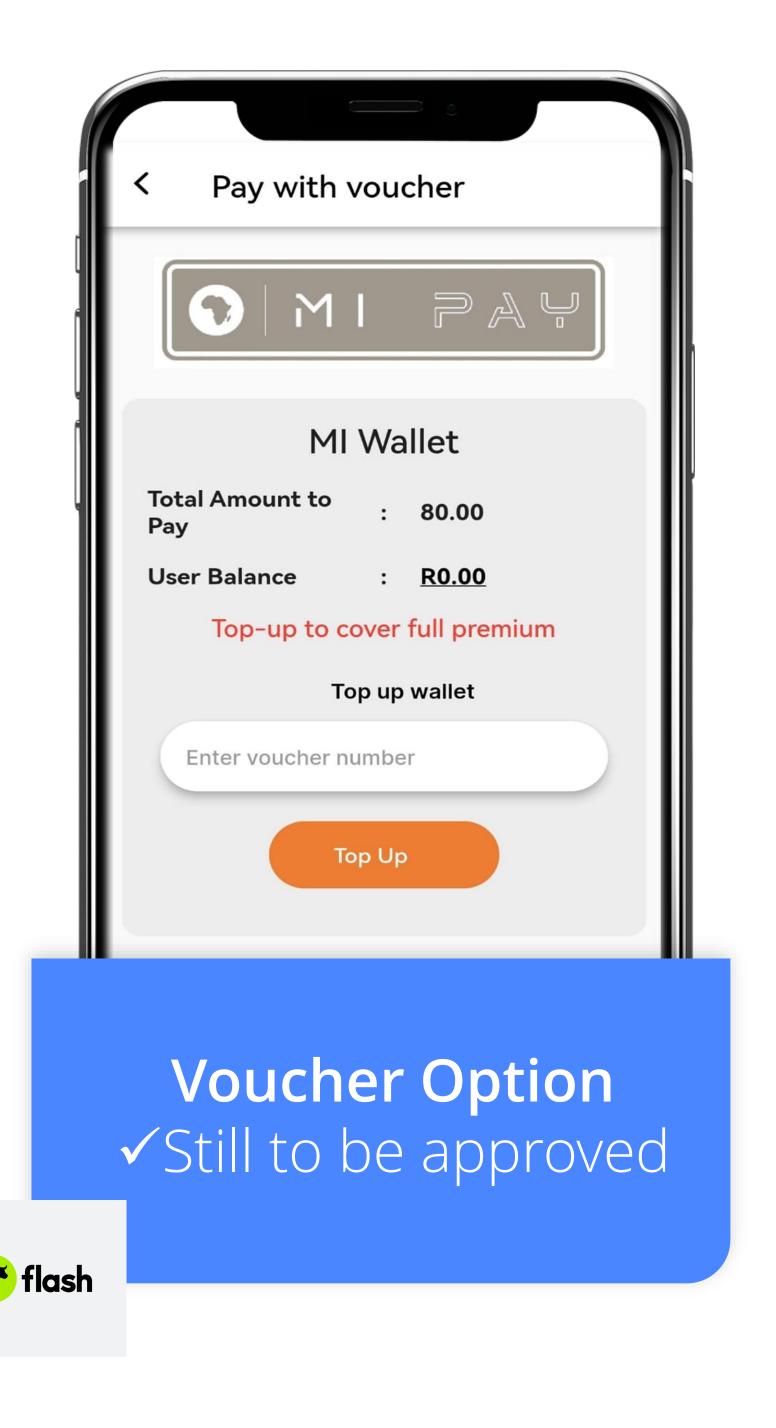
Transactions Success







Voucher Option



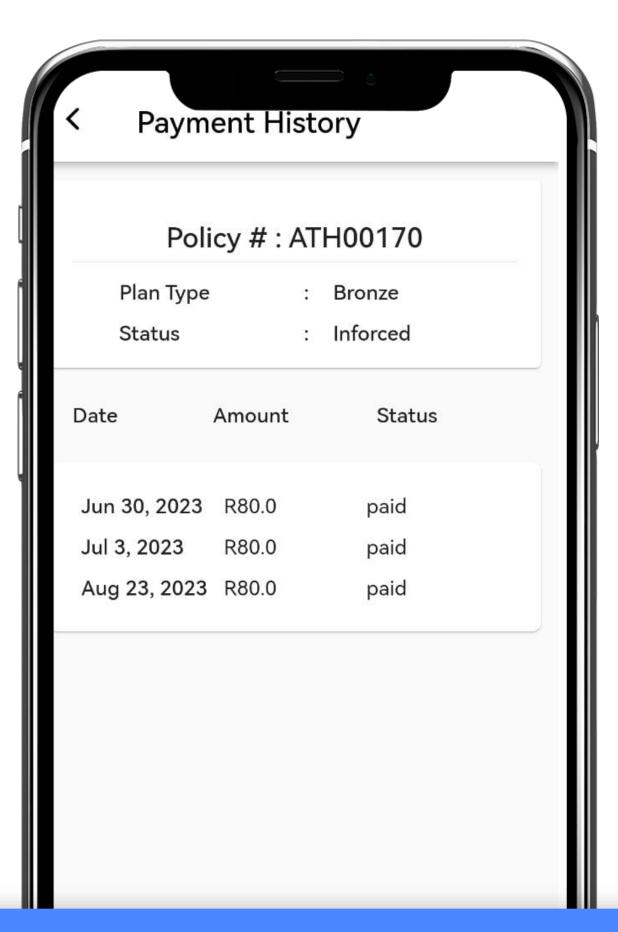


Payment Options





Payment History



View Payment History

Should the client wish to know payment history, you can click "View History"

BUT CANNOT RE-PRINT

Approval For Re-Print Being Considered





For Any Questions
Contact

Email: sewelam@mi-group.co.za

Tel.: 010 786 1115 Cell: 084 503 1936

Physical Address:

03 Gwen Lane Sandown Sandton, Gauteng South Africa