Use any of the following channels for all remittances to the Sacco including payment of the entrance fee; share capital and deposits;

## 1. M-pesa Paybill number 600110

- i. Go to your M-PESA Menu on your phone: /Lipa na M-PESA/Pay Bill
- ii. Account number to use: ID number for new member & Sacco member number for existing member

## 2. Direct deposit / EFT / RTGS

Bank Name:	Co-operative Bank	Equity Bank
Bank Branch:	Enterprise	Enterprise
Bank Account Number:	01120000568600	0800292523510
Bank Account Name:	Maisha Bora Sacco Ltd	Maisha Bora Sacco Ltd
Bank & branch Code(for local payments only)	11056	68 (080)
Bank Swift Code: (for cross border payments only)	kcookena	EQBLKENA

Please indicate your member number (or ID for a new member) and mobile phone number on the banking slip/RTGS/Standing order advice.

## 3. Check-off

Instruct your employer to deduct the monthly remittance at source and send the funds to the Sacco via a cheque or a bank transfer to the listed banks in "2" above

## 4. FOSA

FOSA banking at the Sacco office

Please email (or bring to the office) the deposit/ bank transfer slip to <a href="maistaborasacco.com">accounts@maishaborasacco.com</a> with instructions on funds allocation.