

**PEST CONTROL PRODUCTS BOARD**

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**M-PESA**

**PAYBILL NO**

**522882**

# PEST CONTROL PRODUCTS BOARD

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## Instructions for Use when paying:

### A. Premises fee payment

- Go to Mpesa
- Lipa na Mpesa
- Pay bill (Enter Paybill No 522882)
- Enter Account ( Enter the name of the premises, remember the characters are limited to 20 including spaces, therefore shorten by use of abbreviation where necessary)
- Enter Amount payable (The amount should be the exact amount payable for the licence e.g. 1000 for retail shop)
- Enter the Mpesa key and send.

### ***There will be three SMS:***

1. **To the sender:** an SMS from KCB reading, "Dear customer, Mpesa Ksh xxxx for paybill 522882 to account PEST CONTROL PRODUCT BOARD received on date xxxxx time xxxxx. Receipt JKXXXXXXXXXX)
2. The second SMS will be the normal Mpesa SMS to the sender with the details relating to the transaction.
3. **To PCPB:** Another SMS will be sent to PCPB Mpesa line with the details that indicate the paybill no 522882, the transaction code, the telephone number of the sender, the amount, the date and time of transaction and the Premises name

**NB:** An official receipt will be issued on the strength of the KCB SMS for the relevant payment and indicate the transaction reference number clearly. If in doubt or the SMS have delayed always call the accounts office Tel No 0791 39 82 27 to confirm the transaction via our online banking portal.

### B. Renewal of Registration payment

The same process as above with only the account being REN(CR)product number

### C. Full registration payment

Same process with account Number being REG followed by the registered name

### D. Introduction of new product payment

Same process with Account number Intro followed by product name

**For any other payments, kindly consult the accounts department for direction.**

**This MPESA paybill will only be used for REVENUE collection and not SURRENDER or other uses**

**NB: ALL LICENCES FEE SHALL BE PAYABLE THROUGH MPESA, BANKERS CHEQUES OR CASH DEPOSITS ONLY.**