MANUAL ON VALIDATING NIP TRANSACTIONS
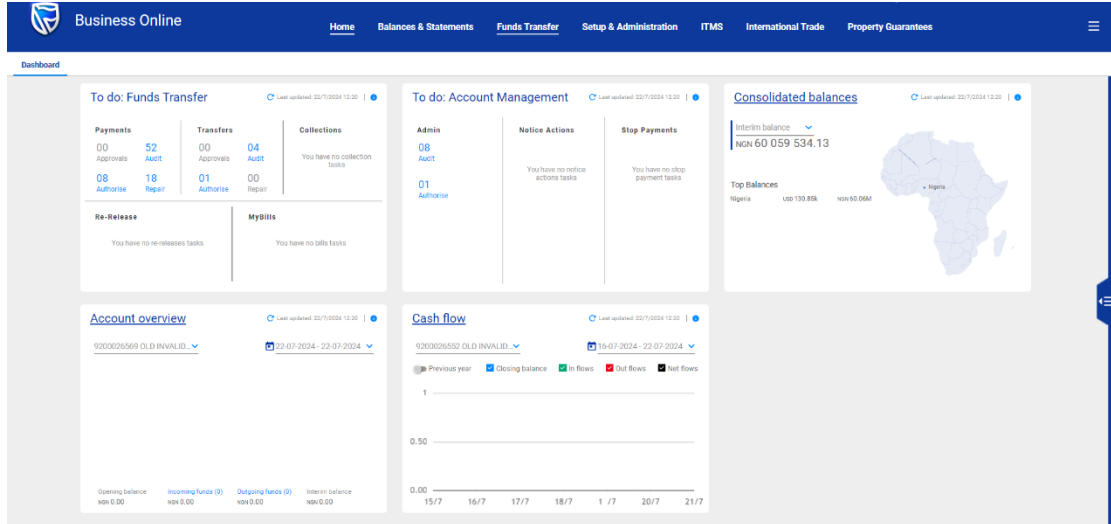
How to validate NIP transactions

Step 1: LOGIN to BOL

Stanbic IBTC Bank
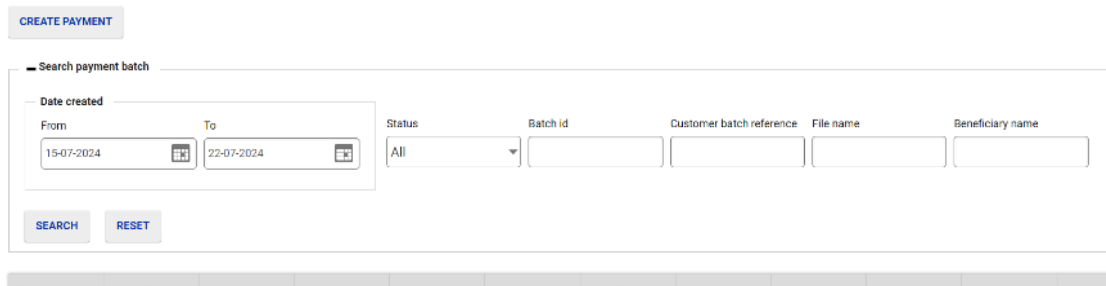
Step 2: Click on **Fund Transfer** on the dashboard

Step 3: Click on **Create Payment**
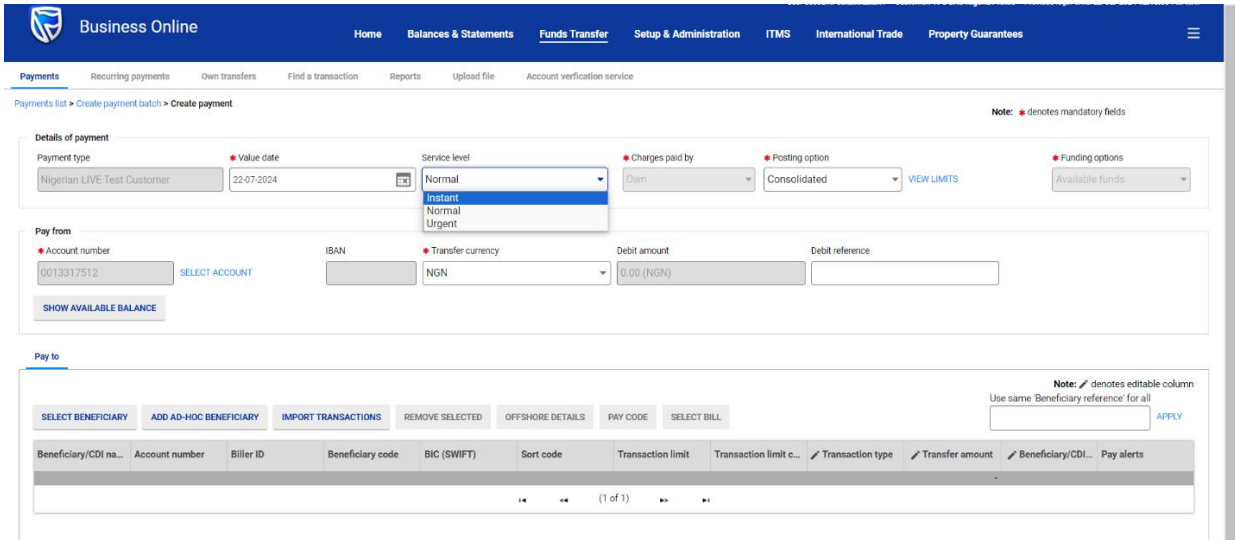
Step 4: Select **Service Level** >> **Instant**

Then capture other payment details using either **Select Beneficiary, Add Ad-hoc Beneficiary** or **Import Transaction options**

Upon creation, payment status will be **Awaiting Validation**

Step 5: Refresh the screen until status changes to **Validation Complete**

Step 6: Click on the **Batch ID**

Then **Instruction ID**

Accounts with name mismatch are highlighted in **Amber** (and highlighted in **Green** for all successful match)

However if the mismatched account names are verified okay, simply tick the box and click on **Proceed with successful and selected**

Payment then moves to verifier's queue as "awaiting audit" **OR** to Authorizer's queue with status as "pending authorization" for further actioning.

Viola! You are done.