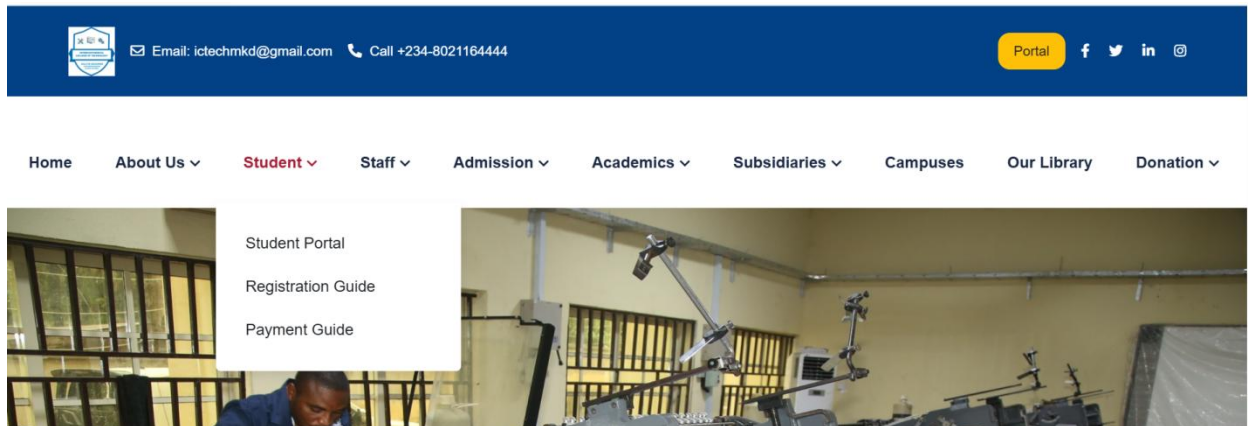
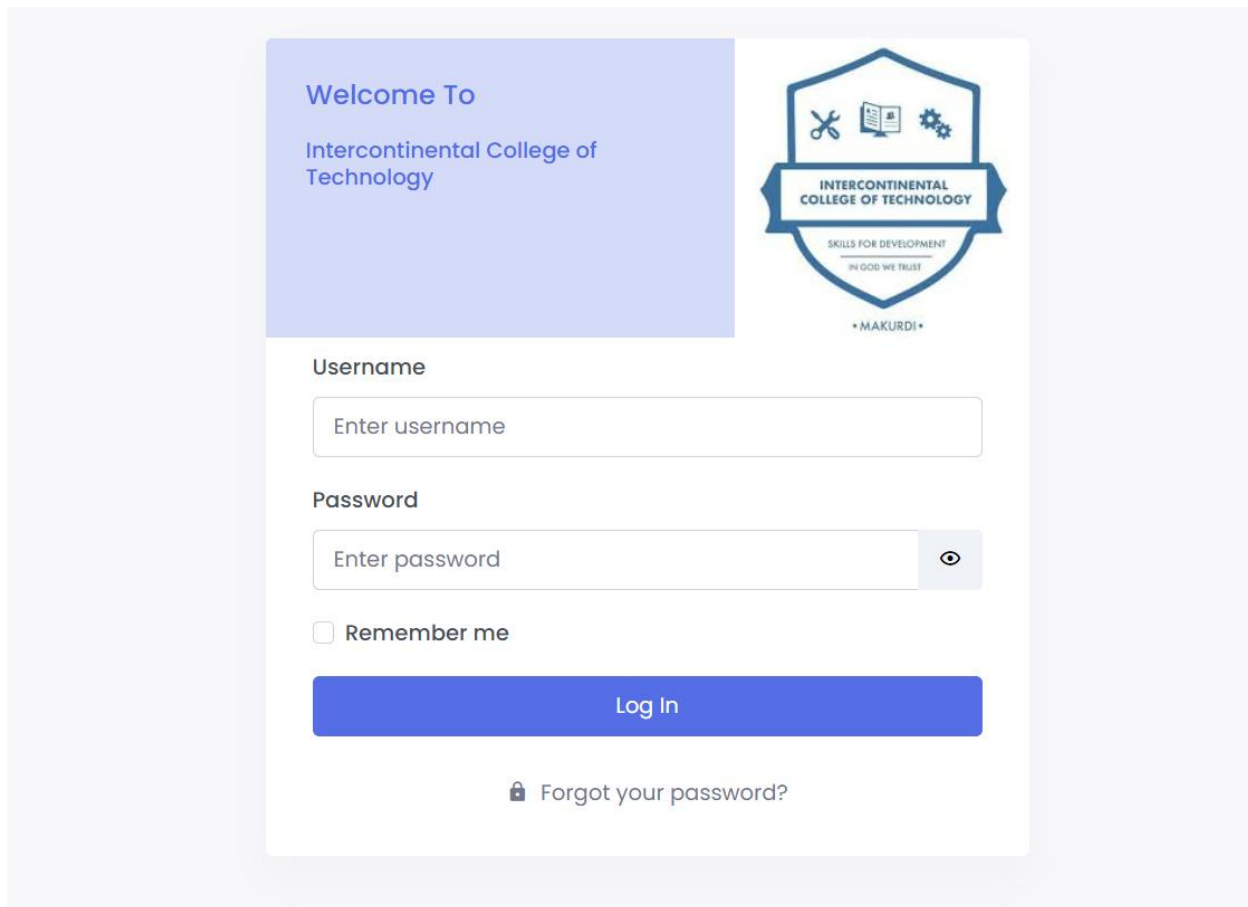


# ONLINE STUDENT PAYMENT GUIDELINE

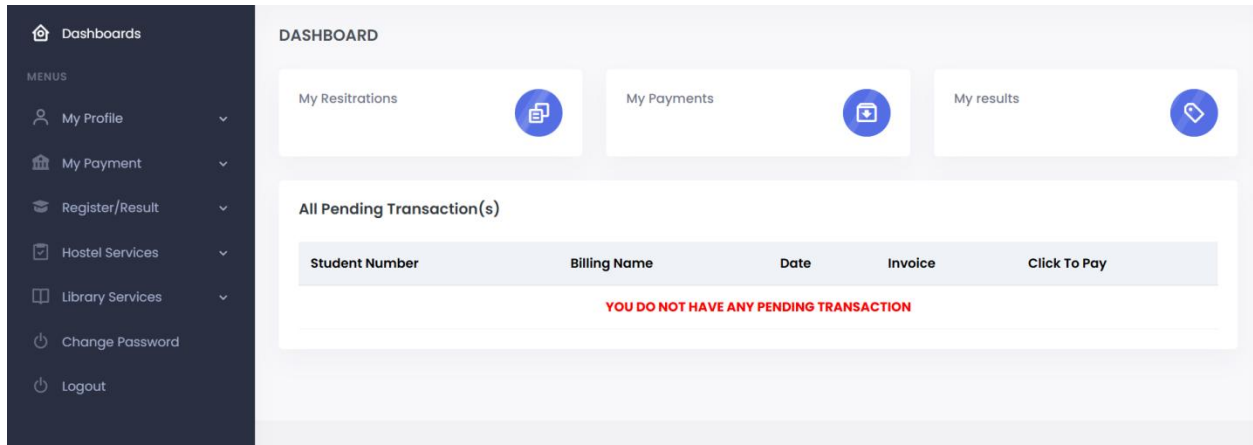
First visit the website [www.ictmakurdi.com](http://www.ictmakurdi.com) and select student portal on student menu as shown below



Next Login into the portal using the interface below:



Below is the Student dashboard



Next, click on the **My Payment** tab and select **Start Payment**. This option allows you to confirm your current payment invoice for the selected semester and session. Afterwards, you can proceed to make payment based on the available amount you choose to pay.

**Prepare Student Invoice**

Select Session:       Select Semester:

SN	Item Name	Amount
1	Tuition Fee	40,000.00
2	Student ID Card	2,000.00
3	ICT Services	4,000.00
4	Library Services	4,000.00
5	Information Hand Book	3,000.00
6	Sports Levy	2,000.00
7	Health Insurance	5,000.00
8	Students Affairs	5,000.00
9	Maintenance Levey	5,000.00
10	Exams Fee	5,000.00
	<b>Total Amount</b>	<b>75,000.00</b>

[Accept Invoice](#)

Once you click **Accept**, your payment invoice will be confirmed and ready for payment, as shown below.

## VIEW GENERATE INVOICE

### Prepare Student Invoice

× YOU HAVE ACCEPTED YOUR INVOICE SUCCESSFULLY. YOU CAN GO NOW [CLICK CONTINUE HERE TO PROCEED](#)

Select Session

2025/2026

Select Semester

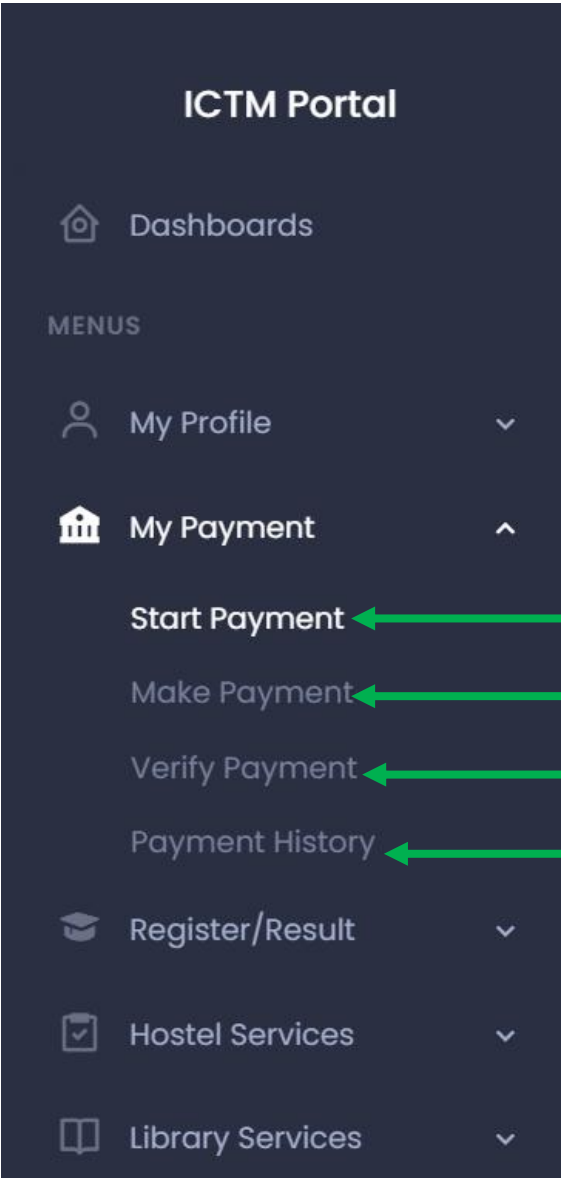
First

You may choose to cancel the confirmed invoice or proceed with the payment using the two buttons shown below.

THE INVOICE FOR THIS SESSION AND SEMESTER HAS BEEN GENERATED AND YOU CAN ONLY CANCEL IF FOUND ANY ERROR OR CONTACT ICT

Cancel Invoice

Continue to pay



Start payment Here

After You have accepted invoice, click here to make your payment

Students can verify transactions

Students can view their entire transaction history and print a

At a point to click to pay, option to choose the items surface as shown below

Students Affairs	5,000.00	<input checked="" type="checkbox"/>
Information Hand Book	3,000.00	<input type="checkbox"/>
Student ID Card	2,000.00	<input type="checkbox"/>
ICT Services	4,000.00	<input type="checkbox"/>
Sports Levy	2,000.00	<input type="checkbox"/>
Library Services	4,000.00	<input type="checkbox"/>
Tuition Fee	40,000.00	<input type="checkbox"/>
<b>Total Amount</b>	75,000.00	
	0.00	
	75,000.00	<input type="text" value="20000"/>

Continue

Click on continue to take to another confirmation page as shown below

🏠 Dashboards

MENUS

👤 My Profile

🏠 My Payment

📄 Register/Result

🏠 Hostel Services

📖 Library Services

⚙️ Change Password

🔌 Logout

**MY INVOICE FOR FIRST SEMESTER 2025/2026 ACADEMIC SESSION**

First Semester 2025/2026 Academic Session Invoice

THIS STEP INITIATES YOUR TRANSACTION AND WILL ONLY CONTINUE AFTER CLICKING THE CONTINUE BUTTON. IF YOU WANT TO ADD MORE ITEMS CLICK BACK BUTTON

Amount	Select Payment Gateway of your Choice
66,000.00	<div style="border: 1px solid #ccc; padding: 5px;"> <p>Select Option</p> <p style="background-color: #2980b9; color: white; padding: 2px;">Select Option</p> <p>Pay With Remita</p> </div>

Back
Continue

Choose to payment with any choice of the payment platforms available(Like here we are using remita) as shown below

<b>Program:</b>	Accounting
<b>Email:</b>	ahulughcynthia@gmail.com
<b>Phone No:</b>	8041842481
<b>Payment Type:</b>	School Fees
<b>Transaction Ref No:</b>	XCAO52126914811756747315
<b>Description:</b>	School Fees Payment for First Semester 2025/2026 is ₦66,000.00
<b>Amount In Naira:</b>	₦ 66,000.00

I  
**AHULUGH MLUMUN CYNTHIA**  
hereby accept to make the above payment without requesting for a refund

[Continue](#)

Tick the checkbox above and click **Continue** if you are sure of the selected amount to be paid.

**GENERATE RRR**

Confirm your generated RRR. You may either print and pay at the bank, or continue to pay online.

RRR Generated Successfully.

### Proceed to Payment

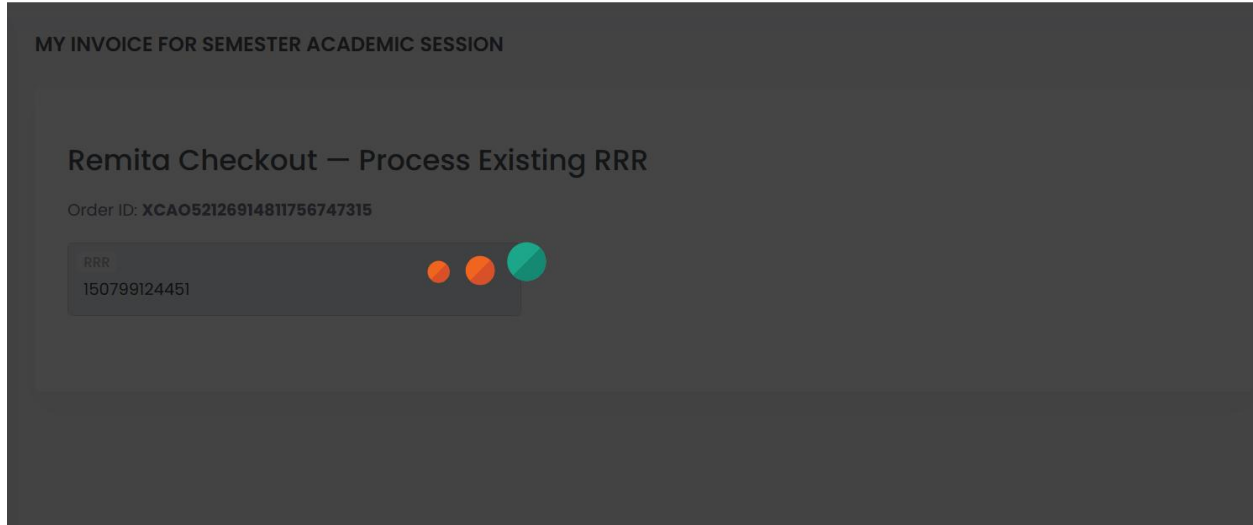
**RRR:** 150799124451

**Order ID:** XCAO52126914811756747315

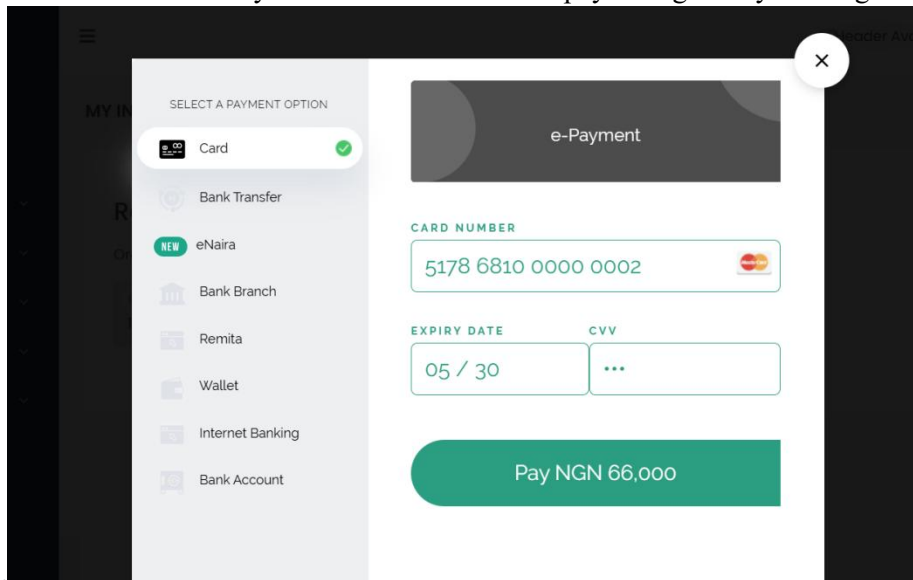
**Response:** Payment Reference generated

[Pay Now with Remita](#) [Print Slip](#)

Based on the above, your RRR has been generated and is ready for payment. You may click the yellow option to pay online using your preferred method—Card, Transfer, or USSD. Alternatively, you can click to print the slip and make payment manually at any bank branch of your choice, including through a POS terminal. But here we are using online payment to display as shown below

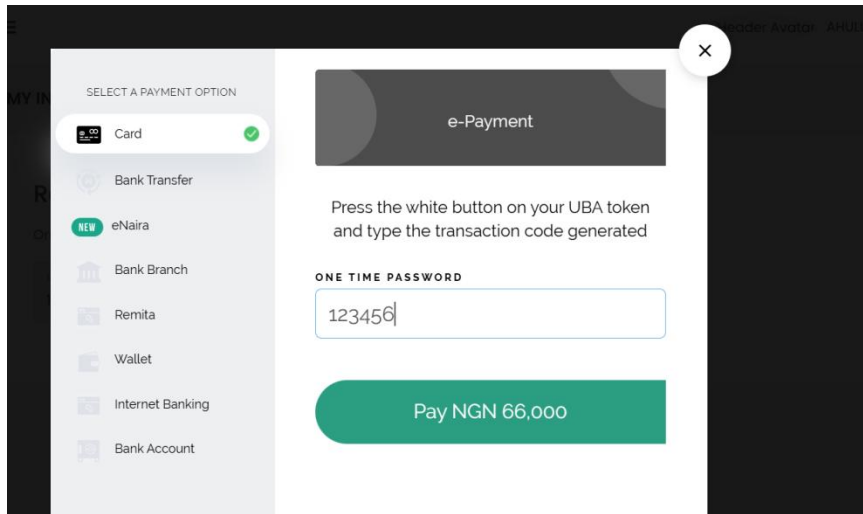


The page above indicates that you should wait while the payment gateway is being

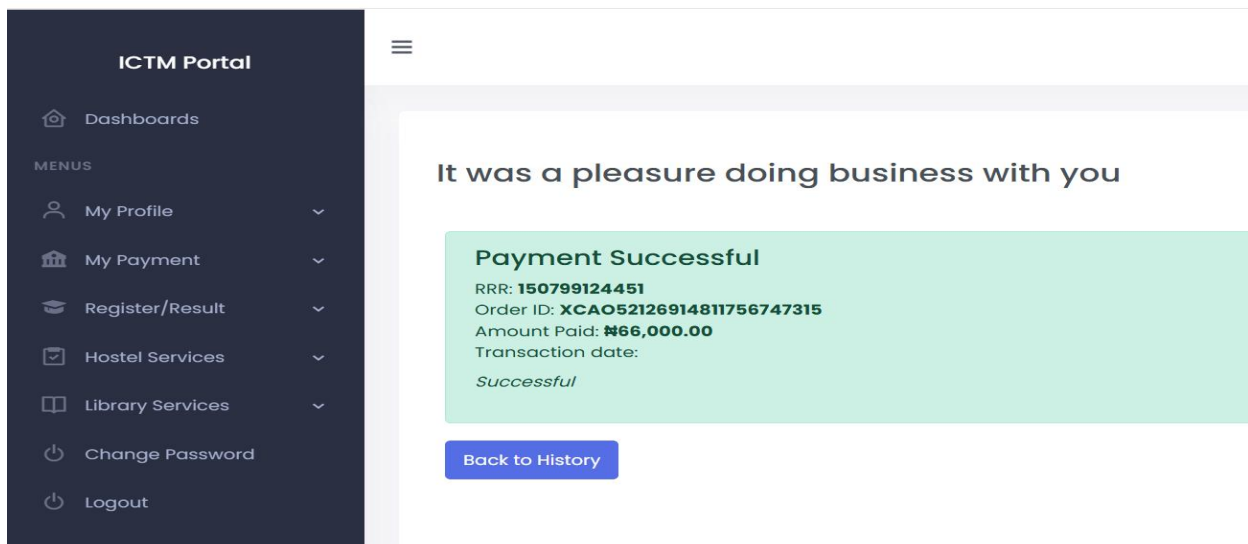


prepared.

From the above, enter your card number and other required information. An OTP will be sent to the phone number linked to your bank account for payment confirmation.



Enter the OTP as shown above, then click to pay button



After completing the payment successfully, the payment confirmation page will be displayed as shown above.

TRANSACTION HISTORY

All Pending Transaction(s)

Student Number	RRR	Date	Amount	Paid Status	Invoice Details	Print	Verify
ICTM/ND/BAM/25/0005	150799124451	2025-09-01 17:23:58	66,000.00	Paid	Invoice Details	Print	Verify

The above is the transaction history, where receipts can be printed and transactions can also be verified.

## SUMMARY GUIDE

### Student Payment Guide

This guide provides step-by-step instructions on how students can confirm, make, and verify their payments.

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### 1. Access the Payment Page

- Click on the **My Payment** tab.
- Select **Start Payment**.

This option allows you to confirm your current payment invoice for the selected semester and session.

*[ My Payment Tab]*

---

### 2. Confirm Your Invoice

- Once you click **Accept**, your payment invoice will be confirmed and ready for payment.
- You may choose to **Cancel** the confirmed invoice or proceed with payment using the two buttons displayed.

*[ Confirm or Cancel Invoice]*

---

### 3. Verify Transactions (for Bank Payments)

- Students can verify transactions here, especially those who made payments at the bank.
- This ensures your payment is updated in the portal.

*[ Transaction Verification Page]*

---

### 4. View and Print Transaction History

- Students can view their entire transaction history.
- A receipt can be printed for each payment made.

*[Screenshot: Transaction History Page]*

---

### 5. Select Amount and Continue

- Tick the checkbox above.
- Click **Continue** if you are sure of the selected amount to be paid.

*[ Select Amount and Continue]*

---

## 6. Generate RRR

- Once your RRR is generated, it will be displayed.
- You may:
  - Click the **Yellow Option** to pay online using your card, bank transfer, or USSD.
  - Click **Print Slip** if you wish to pay manually at any bank branch or via a POS terminal.

*[Generated RRR Page]*

---

## 7. Payment Gateway Processing

- The page will indicate that you should wait while the **payment gateway** prepares for payment.

*[Payment Gateway Loading Page]*

---

## 8. Enter Card Details

- Enter your card number and other required information.
- An **OTP** will be sent to the phone number linked to your bank account.
- Enter the OTP to confirm payment.

*[Card Details and OTP Page]*

---

## 9. Payment Confirmation

- After completing the payment successfully, a **Payment Confirmation Page** will be displayed.

*[Payment Successful Page]*

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## 10. Transaction History and Receipts

- You can view your transaction history at any time.
- Receipts can be printed, and transactions can also be verified from this page.

*[Receipt Printing and Verification]*