

How to effect payment to SACAP using top 5 Bank's Banking APPs

SACAP is listed as a public beneficiary at the big 5 banks.

If you are paying from any other bank except FNB , CAPTEC , NEDBANK , ABSA and STANDARD BANK please use the below bank details:

- First National Bank
- Account Number: 504 1117 2203
- Branch: Randburg Commercial Suite,
- Branch Code: 25-40-05
- International SWIFT Code: FIRNZAJJ
- Routing Code: ZA 254005
- **Your Payment Reference !!! Your 9 digit invoice number**

If you are paying from **FNB Banking APP** follow the following instruction

1. Go to payments
2. Once off payment
3. Select Public recipient
4. Search for SACAP
5. Complete the payment section (Note: **Recipient Reference number is your 9 digit invoice number**)
6. Continue and Confirm

If you are paying from **Standard Bank Banking APP** follow the following instruction

1. At the bottom of the App click "Transact" then "Pay"
2. On the next screen at the top right of the app click the "+" sign
3. Then select A bank-approved company
4. Search for **SACAP**
5. Under Their reference capture your **9 digit invoice number** and complete the rest of the page (do not save the beneficiary because each payment has a difference reference number (invoice number))
6. Then at the top right of the app click "Next"
7. On the next screen Capture the amount to pay then click "review" at the top right of the app
8. Then Confirm payment

If you are paying from **Nedbank Banking APP** follow the following instruction

1. At the bottom of the App click "Transact" then "Pay"
2. Select Single payment
3. Under recipient name click the search button on the right
4. Then at the top select Bank-approved
5. Search for **S.A.C.A.P** (note that there are full stops after each letter)
6. Click Next (Do not save the recipient because each payment has a difference reference number (invoice number))
7. Complete this payment page and under recipient reference capture your **9 digit invoice number**
8. Click Next
9. Then Click Pay

If you are paying from **Capitec Banking APP** follow the following instruction

1. Go to “Pay Beneficiary”
2. Select “Add beneficiary”
3. Then select “Capitec registered”
4. The select the search icon at the top right of your app to search for **SACAP** and select it
5. Complete this payment page and under account number capture recipient reference which is your **9 digit invoice number**
6. Once done click on Add and confirm the details with your CAPITEC remote pin

If you are paying from **ABSA Banking APP** follow the following instruction

1. Go to “Pay” on the top left of your App.
2. Select Once-off payments
3. Go to Pay a Bill tab
4. Under institution name search for SA Council for the Achitechtur
5. Complete the rest of this payment page and under Bill account number capture recipient reference which is your **9 digit invoice number**
6. Once done click next at the bottom then continue
7. Next page will be capturing the amount you want to pay and continue/next to finalise the payment.