



GUIDELINE FOR MAKING PAYMENTS FOR SUPPLIER FEES ON NipeX

To initiate a payment process of interest:

1. Visit the NipeX website at www.nipex-ng.com and go to the **PAYMENTS** menu (or simply click on the corresponding link provided next to each payment option below).

1. Click the Payments Menu/tab

The underlisted payment links will be displayed:

- NJQS New Registration Payment- [NJQS New Registration Payment](#)
- NJQS Renewal Fees (Annual subscription)- [NJQS annual RegistrationPayment](#)
- NJQS Product Code Addition (PCA) Payment- [NJQS Product Code Addition](#)
- NJQS Penalty Fees Payment-

Please carefully select and click on the appropriate payment you want to make.

2. You will be directed to the REMITA page. Kindly fill the form as follows:
3. **COMPANY NAME:** Company's Name (e.g. NipeX Nigeria Ltd)
4. **PAYER'S NAME:** Company's Name (Repeat company's name)
5. **EMAIL ADDRESS:** Company or payers email address (example fs@nipex.com.ng)
6. **TELEPHONE:** Payer's phone number (example +2348000012345)
7. Click Proceed - This will take you to the payment section:

NOTE: Individual email addresses and Names will not be accepted.

PAYMENT SECTION

PAYMENT DETAILS: Select any of the options below:

CARD: (visa, master etc)
BANK TRANSFER
USSD
BANK BRANCH
ETC.

CONFIRM PAYMENT: Payment must be confirmed to complete this process.

Send a copy of the payment receipt to customersupport@nipex.com.ng and fsdept@nipex.com.ng to enable confirmation of your payment.