Process for Mobile Money Payment on the EIZDMIS Portal

**Step 1:**

Access the EIZDMIS using the following link: https://www.eiz.org.zm/

- Enter your DMIS login credentials (Username & Password)
- With correct details entered, system automatically logs you into portal and will present a **DMIS Dashboard**, as shown below.
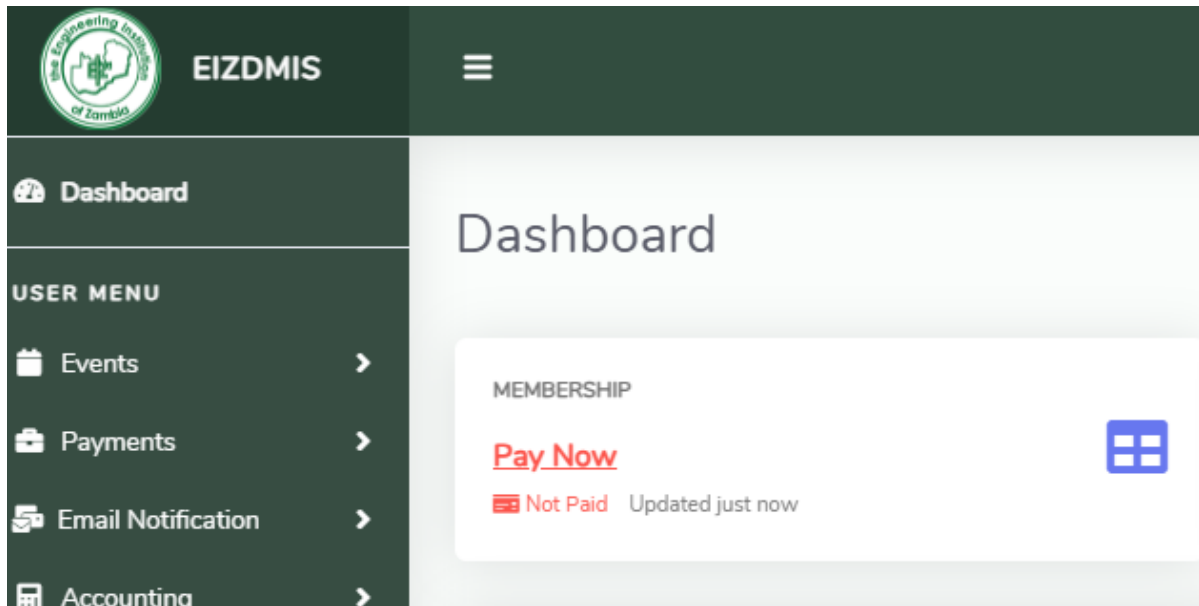
Step 2: Click **Pay Now** to initiate payment journey, or navigate to left panel

- Under **Payments** Tab, Click **Make Payment**, as shown in the screen shot below.
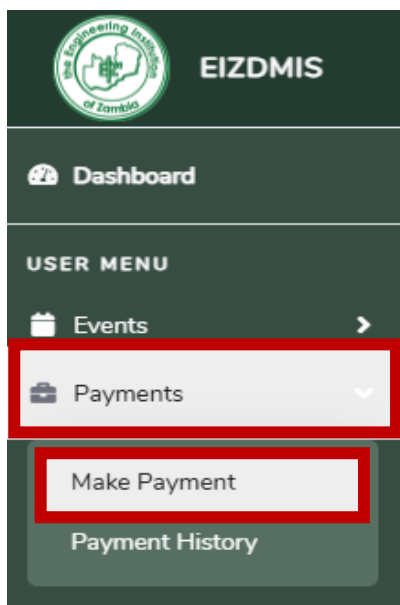
Step 3: In the new window, select the invoices due by checking the box, then click **Next**

Account Number: 16685   Customer Name: T:

| | | Invoices | | Selection Summary | | Payment Methods |

☐	Date	Invoice #	Liability Type	Reference #	Status
☑	10/28/2024 6:25:42 PM	INV5201075233	MEMBERSHIP_RENEWAL_INVOICE_2024_2025	Taukani Daka	Overdue By 1-15 Days
☑	Date	Invoice #	Liability Type	Reference #	Status

Previous   **Next**   Cancel

Note: The system will display information, as shown in the screen shot below.

- Click **Next**

Customer Details

Account Number: 16685   Customer Name: Taukani Daka

| Invoices | | Selection Summary | | Payment Methods | | Complete Payment |

Invoice #	Invoice Date	Liability Type	Due Date	Outstanding Amount (ZMW)
INV5201075233	10/28/2024 6:25:42 PM	MEMBERSHIP_RENEWAL_INVOICE_2024_2025	10/28/2024 6:25:42 PM	ZMW 200.00
			TOTAL:	ZMW 200.00

Previous   Next   Cancel

Step 4: System displays a **confirmation prompt,** as shown below. Click **Yes**

Note: This option gives you a final chance to review your information or cancel the action if needed.

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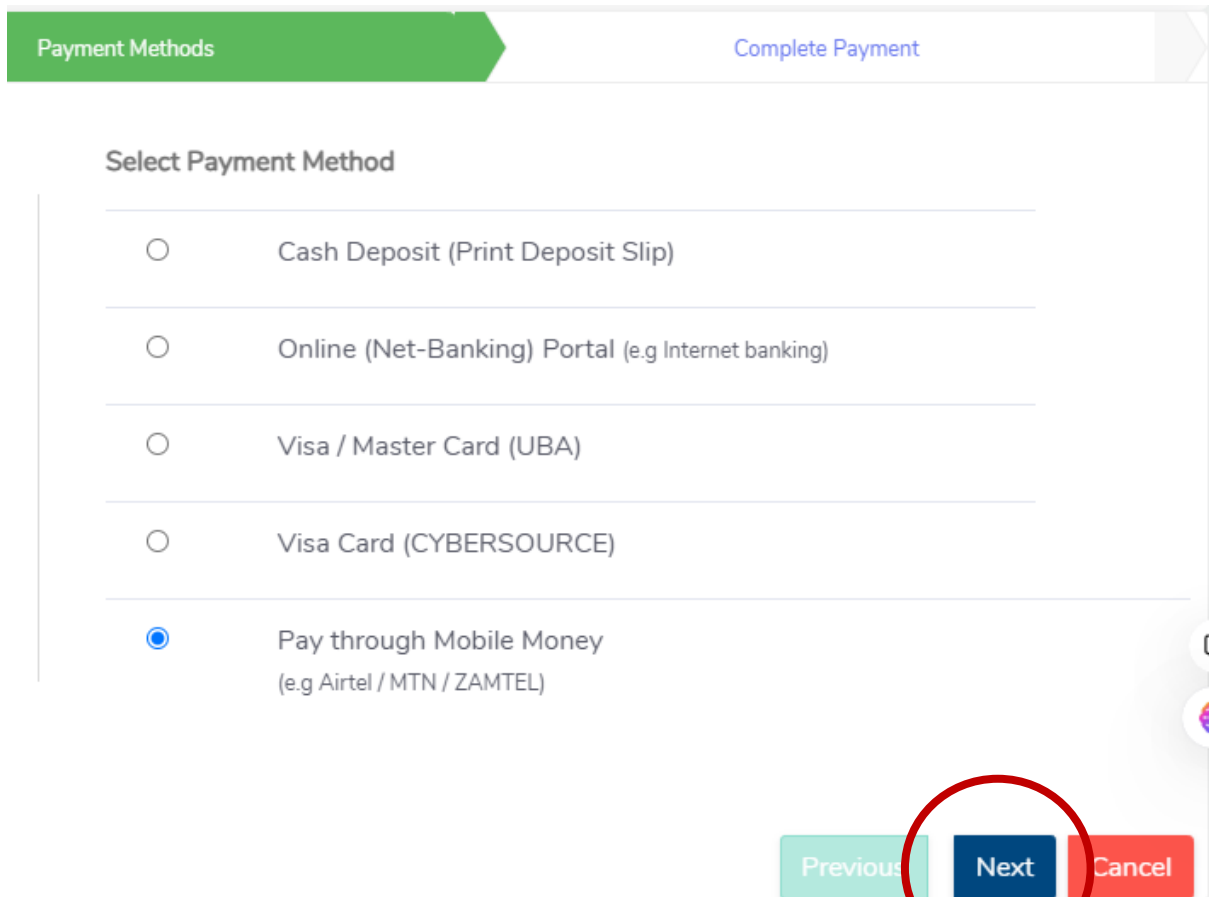## Are you sure you want to proceed?

Clicking "Yes", will generate a Payment Reference Number (PRN), You will not be able to go back to the previous step.

Cancel   Yes

Note: In the new screen, you will be presented with a **Dashboard** that displays customer details as well as available payment methods.

Step 5: Select your preferred **Payment Method,** e.g. Mobile Money

- Click **Next**

Step 6: In the new screen, system will automatically generate a reference number

- In the Mobile Number field shown, enter your mobile number beginning with **260**
- Click **Next**

Customer Details

Account Number: 16685

Invoices	Selection Summary

Complete Payment

Mobile Money Payment Ref: 252010021676

Amount of : ZMW 200

Mobile Number: * *e.g 097.. or 076.. or 095...*

26097.. or 26077.. or 26096 or 26076.. or 26095 or 26075...

Previous   Next   Pay Now!   Cancel

Step 7: System displays a **confirmation prompt,** as shown below.

- **Click Yes, proceed**
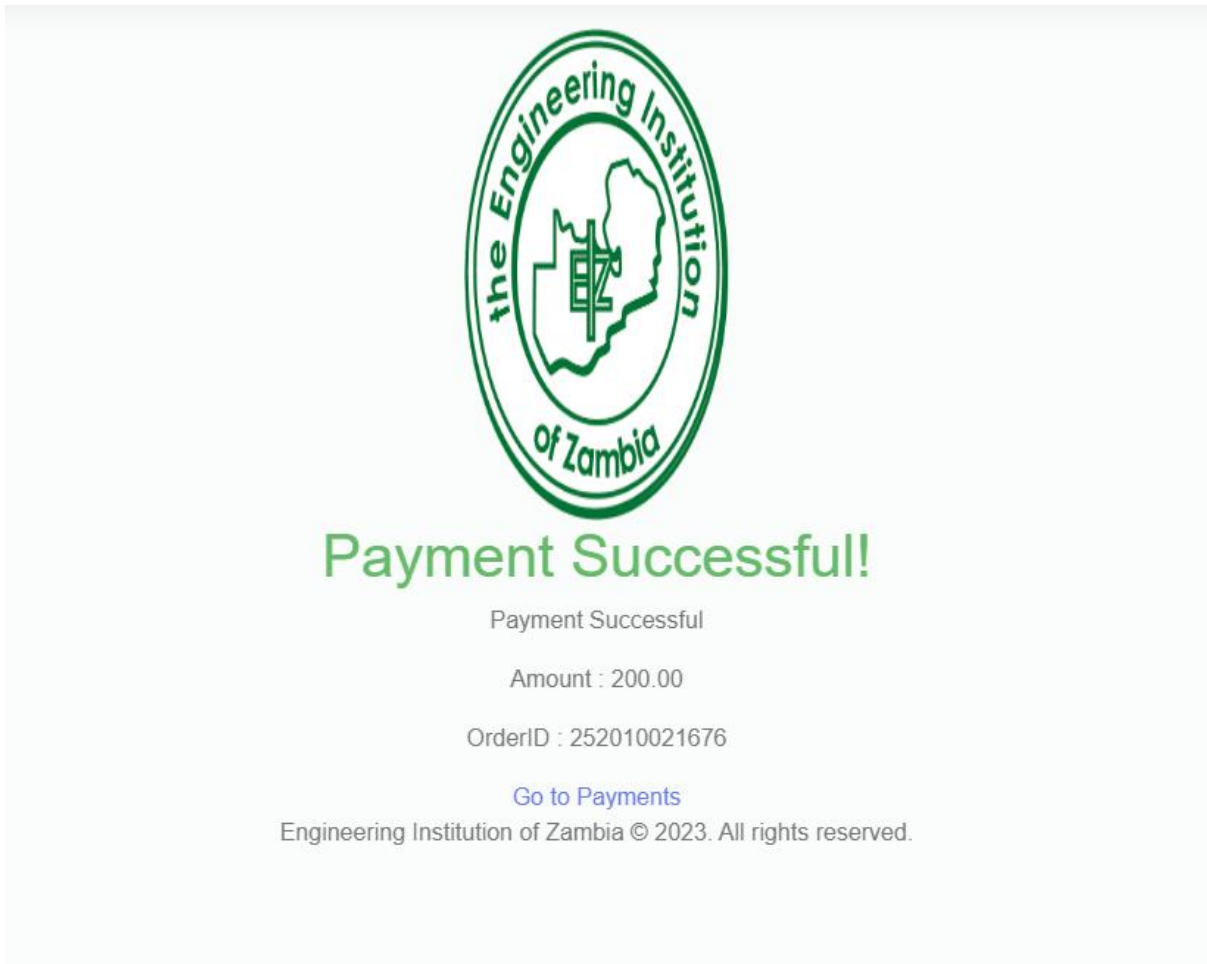
Confirm

Are you sure you want to make this payment
from this mobile number (0977670029)
Amount: ZMW200

No, cancel   Yes, proceed

Note: Your Mobile money provider sends a request to your phone asking you to enter your **PIN**

Step 8: Enter the secret **PIN** to authorise the transaction

- If the **PIN** is correct, the payment is processed and confirmed, as per below.

Payment Successful!

Payment Successful

Amount : 200.00

OrderID : 252010021676

Go to Payments

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