



MANSA^x FUND - KES FUNDING METHODS

SIB Integration

Cheque Deposit/RTGS

Bank:	I&M BANK
Branch:	SPRING VALLEY BRANCH
Beneficiary Account Number:	50122XXXXXXX where XXXXXXX is your SIB Customer Number
Beneficiary Account Name:	SITF MANSAX SPECIAL FUND KES

M-Pesa Paybill

Business Number:

7186159

Beneficiary Account Number: 50122XXXXXXX where XXXXXXX is your SIB Customer Number

SITF MANSAX SPECIAL

M-Pesa Account Name:

Pesalink

FUND

Account Number:	50122XXXXXXX where XXXXXXX is your SIB Customer Number
Beneficiary Bank:	I&M BANK
Reasons/Remarks:	Your SIB Customer Number (XXXXXX)

*If you are funding your account via cheque deposit, kindly request for a **Business Connect** slip at any I&M banking hall

I&M Direct Deposit

Cash/I&M Cheque Deposits

Bank:	I&M BANK
Branch:	SPRING VALLEY BRANCH
Beneficiary Account Number:	03606438731350
Beneficiary Account Name:	SITF MANSAX SPECIAL FUND KES
Currency:	KES
Purpose:	Your SIB Customer Number (XXXXXX)
Swift/BIC:	IMBLKENA

Additional Information

 When you fund your account via cheque deposit or RTGS, you will be issued with an acknowledgement slip by the bank

2. When you fund your account via **M-Pesa** or **Pesalink**, you will receive an SMS notification confirming the payment

3. Once the funds are received in SIB's accounts, your SIB-Mansa^x account will be updated instantly to reflect the payment

4. You will also receive a **Business Confirmation** in your email inbox, stating the date of your investment and the amount invested

5. If you **do not receive** your Business Confirmation within **1 business day** of investing, contact your **Financial Advisor** or **SIB Client Services** immediately

Contact Us

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- 0777 333 000