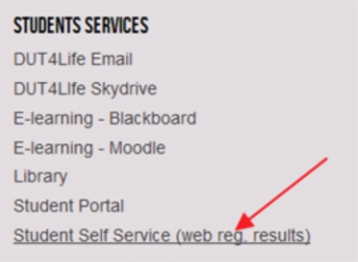


# HOW TO SUBMIT A PAYMENT ONLINE USING THE DUT E-PAYMENT FACILITY

## STEP 1

- Access the DUT Website and click on the Student Self Service (web reg. results) link found under Student Services
- OR
- Enter the URL below into the Address Bar of your browser and Log on to the Student iEnabler System using your Student Number and Pin  
[https://mars.dut.ac.za/pls/prodi02/w99pkg.mi\\_login](https://mars.dut.ac.za/pls/prodi02/w99pkg.mi_login)



**Registered Users**

Please use the login screen below if you already have the appropriate login information. If not, please contact your system administrator.

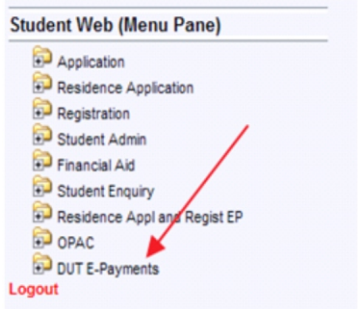
☒ Student ☐ Personnel ☐ Other ☐ Alumni

Student Number:

Pin:  (5 numeric digits. Do not start with a 0.)

## STEP 2

Navigate and click on “DUT E-Payments” on the left hand pane.



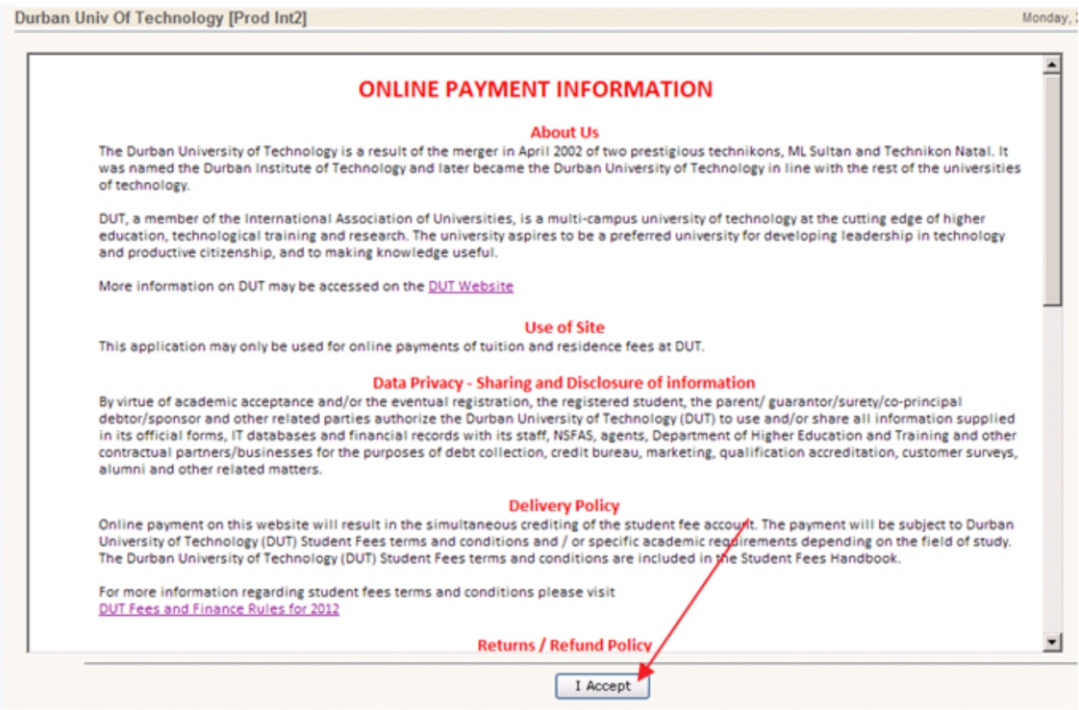
Department of Finance:  
**Debtors (Student Fees)**  
Durban University of Technology  
41-43 ML Sultan Road,  
ML Sultan Campus, Durban, 4001

P O Box 1334  
Durban, 4000  
South Africa  
Tel: (031) 373 5164  
Fax: (031) 373 5440  
E-mail: [dept@dut.ac.za](mailto:dept@dut.ac.za)  
[www.dut.ac.za](http://www.dut.ac.za)

For any enquiries please contact the Finance Department.

## STEP 3

Read and Accept the Online Payment Information by clicking on the “IACCEPT” button.



## STEP 4

Please enter your relevant Credit Card Information and click “PAY NOW” to submit your transaction. All fields indicated with an \* must be completed.

**Note:** All fields indicated with a \* must be completed. Click the “Pay Now” button to continue with the transaction.

Card Type:

Card Number:

Expiry Date:

Card Holder Name:

CVV Number:  Last 3 digits of number printed on the back of card. For tighter security! American Express: 4 additional numbers on the front, right.

Amount:  (In RSA RANDS)

Budget Period:

**NB:** Only American Express, Diners Clubcard, Matercard and Visa credit cards are accepted.

## STEP 5

System will display a Receipt for successful/unsuccessful transaction.

Receipt	
DURBAN UNIV OF TECHNOLOGY [PROD INT2]	
P O Box 1334	
Durban	
4000	
Date/Time	22-OCT-2012 11:15:30
Internal Payment Reference	71
External Payment Reference	685343
Payment Reference 2	Not Available
Payment Reference 3	Not Available
Authorization Code	152580:52631
Purchase Amount (SAR)	1000.00
Result	ACCEPTED

**NB:** Please print and keep as proof.

## STEP 6

You can view your “PAYMENT HISTORY”.

Payment Transaction Number	Bank Ref.	Payment Date	Transaction Status	Transaction Amount
73	Do not honour	22-OCT-2012	In Progress / Transaction Failed	2000.00
72		22-OCT-2012	In Progress / Transaction Failed	1000.00
71	685343	22-OCT-2012	Successful Payment	1000.00

**NB:** This lists only your online payment history.

CONGRATULATIONS!

YOU HAVE SUCCESSFULLY SUBMITTED AN ONLINE PAYMENT