



IMPLEMENTATION PROCESS

NO TECHNICAL REQUIREMENT



1 BILLER PROVIDES DATA FILE TO PRINTER

Billers provide their data file to the print house. **Sniip**® supplies the print house with a simple URL string to generate **Sniip**® Code.



2 PRINTER GENERATES **SNIIP**® CODES

Print house generates the bill. The **Sniip**® Code is printed on the bill during the printing process.



3 SAMPLE BILLS PRINTED FOR TESTING

Sniip® tests the **Sniip**® Codes are scanning and transactions are being processed using biller's existing payment gateway and merchant account.



4 BILLER RECEIVES TRANSACTION FILE

Once live, funds are sent straight to the biller and **Sniip**® sends a transaction file for daily reconciliation.

