



FINCA® | *mobile*



FINCA MOBILE (PUSH)*

*ONLY AVAILABLE ON MTN & AIRTEL

www.finca.ug



HOW TO
TRANSACTION FOR
MTN SUBSCRIBERS



1

MTN Mobile Money

- 1) Send Money
- 2) Airtime & Bundles
- 3) MomoPay
- 4) Payments
- 5) Savings & Loans
- 6) **Financial Services**
- 7) Withdraw Money
- 8) My Account
- 9) Info

Dial ***165#** and select **6**
Financial Services

2

Financial Services

- 1) **Bank Deposit**
- 2) Bank Withdrawal
- 3) SACCO
- 4) Pension Schemes
- 5) Mazima
- 6) UNRA Card
- 7) MTN MoMo Card
- 0) Back

Select **1** - Bank deposit

3

Bank Deposit

- 1) Centenary
- 2) Stanbic
- 3) DFCU
- 4) Pride Microfinance
- 5) Standard Chartered
- 6) Bank of Africa
- 7) Financetrust
- 0) Back
- 00) **Next**

Select **00** - Next

4

- 
- A black smartphone is shown with a red screen. The screen displays a list of options. The first option, '8) FINCA', is highlighted in yellow. The other options are in white text. A red circle with the number '4' is positioned at the top left of the phone.
- 8) **FINCA**
 - 9) EQUITY
 - 10) DTB
 - 11) UGAFODE
 - 12) Housing Finance
 - 13) KCB
 - 14) Opportunity Bank
 - 0) Back
 - 00) Next

Select **8** - FINCA

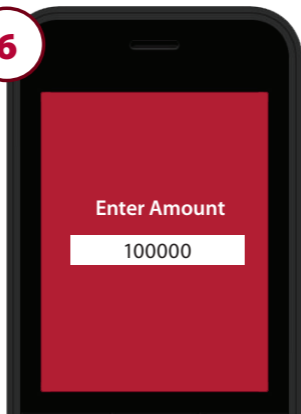
5

**Please select Bank
account**

- 1) 129400000108
- 2) 100100000001
- 0) Back

Select the preferred
account number

6



Input the **amount**

7

You are about to
deposit 100000 to
your Bank Account:
129400000108 at a
fee of UGX: UGX 0.00.
Enter MTN Mobile
Money PIN to confirm

* * * *

Enter **PIN**

8

You have transferred
UGX 100,000.00
to FINCA Bank.
Bank Account:
129400000108. Dial
*165*2# to buy airtime
& get a bonus

Await receipt of
confirmation message

www.FINCA.ug

HOW TO
TRANSACTION FOR
AIRTEL SUBSCRIBERS



1

Airtel Money

1. Send Money
2. Airtime/Bundles
3. Withdraw cash
4. **Pay Bill**
5. Payments
6. School Fees
7. Financial services
8. Wewole
9. My Account

Dial ***185#** and select
Pay Bill - Option **4**

2

Pay Bill

1. UMEME Touchpay
2. Water
3. Pay TV
4. Pay Solar
5. UEDCL
6. KCCA
7. URA
8. Airtel Postpaid
9. **Others**
10. Next
0. Back 00. Main Menu

Select Others - Option **9**

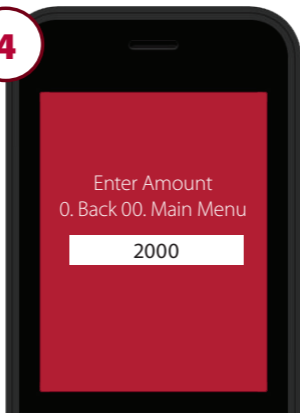
3

Enter Business Number
0. Back 00. Main Menu

230700

Enter Business Number -
230700

4



Enter Loan Repayment
Amount

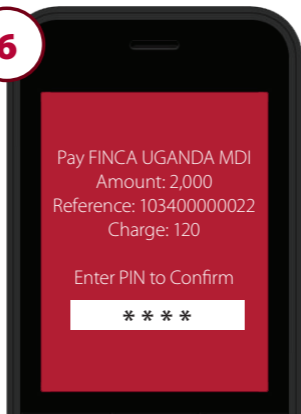
5

Enter Reference/Reason
for Payment
0. Back 00. Main Menu

103400000022

Enter FINCA Client
Account Number

6



Confirm Payment Details
Displayed & Enter **PIN**

7

Cash deposit of
UGX 2,000 with
Agent ID: 10355838.
Balance UGX 5,113.
Trans ID: 22618103164.
Date 03-December-2018
11:52. Tax UGX 0

Await receipt of
confirmation message

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