

Procedure for Collecting Payment via Bandeyri Pay 2.0

Example Case:

If a candidate from Centre **94660, Yoosuf Yune** (ID: **A111115**), is applying for the following subjects:

- **Accounting** (Unit 1 & Unit 2)
- **Mathematics** (P1, P3, S1, M2)
- **Economics** (Unit 1)

VIHS Center Number: 93269

Below are the step-by-step instructions for making the payment through **Bandeyri Pay 2.0** (Updated Version):

Step 1: Select Agency

- Under *Agency*, select **“Department of Public Examination”**.

Step 2: Select Payment Purpose

Accounting

- Under *Payment Purpose*, select **“EDEXCEL IAL Normal entry – ACCOUNTING (auto approved)”**.
- Click **“Add”** and select **“2 Units (MVR4325.00)”**.

Mathematics

- Return to *Payment Purpose*, and select **“EDEXCEL IAL Normal entry – MATHEMATICS (auto approved)”**.
- Click **“Add”** and choose **“4 Units (MVR3455.00)”**.

Economics

- Go back to *Payment Purpose* and select **“EDEXCEL IAL Normal entry – ECONOMICS (auto approved)”**.
- Click **“Add”** to select **“1 Unit (MVR1245.00)”**.

Step 3: Enter Applicant Details

- **Type:** Select “**Individual Local**” for Maldivian nationals or “**Individual Foreign**” for foreign candidates.
(Example: Individual Local)
 - **ID Card No.:** Enter the candidate’s national ID number.
(Example: A111115)
 - **Name:** Enter the candidate’s full name followed by the **centre number**.
(Example: Yoosuf Yune (94660))
 - **Phone:** Enter the mobile number of the candidate or parent/guardian.
 - **Email:** Enter the candidate’s or parent’s email address.
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Step 4: Review Invoice

- Click “**Submit**”. An invoice will be generated listing all selected subjects/units.
 - Please review the invoice carefully to ensure that all intended subjects/units have been included.
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Step 5: Enter Payer Details

- **Full Name:** Enter the full name of the individual making the payment.
 - **Phone:** Enter the payer’s mobile number.
 - **Email Address:** Enter the payer’s valid email address.
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Step 6: Select Payment Method

- Choose the preferred payment method and proceed to complete the transaction. After the transaction is completed download the receipt and handover to school along with the application.