NATIONAL SOCIAL SECURITY FUND

NSSF CONTRIBUTIONS/TPS/RENT REMITTANCES

The National Social Security Fund exists for the public good and endeavours to offer social protection to all Kenyan workers, both in the formal and informal sectors. We register members, receive their contributions and invest them to offer better returns which we pay out as benefits when they fall due.

We have laid out structures to allow our customers remit their contributions from the comfort of their premises using our eService platform and have their accounts updated on real-time basis.

A. CONTRIBUTION REMITTANCE

How it Works
Generate a Unique Payment Number (UPN)/ Payment Order (E-Slip) from our *e*Service portal on this link **https://eservice.nssfkenya.co.ke/launch/.**

Payment can be done in KCB Bank, Cooperative and National Bank Accounts: -

KCB	**-**	**1103265954**
	-	**1107110270**
CO-OPBANK	**-**	**01136201750000**
NBK	**-**	**01003002837701**

1. MPESA
- Employers shall pay through Pay Bill Number **333300** and quote UPN / E-Slip Number as the Account Number.
- Self-sponsored/Voluntary members shall **pay** through Pay Bill number **333300** and quote their NSSF membership number as the Account Number.
- The Employer/Member shall then download and print a receipt from the NSSF eservice portal upon executing the transaction successfully on real-time.

2. EFT and RTGS
- For EFT and RTGS payments, quote the UPN/E-slip Number in the reference field on the EFT and RTGS form or banks' online payment platform.
- Employers paying through KCB should quote UPN/E-slip Number preceded by prefix **"888"** in the **account field** on the EFT and RTGS form or banks' online payment platform.
- Self-sponsored/Voluntary members shall quote their NSSF membership number in **the reference field on the EFT and RTGS form or banks› online payment platform.**
- The Employer/Member shall then download and print a receipt from the NSSF eservice portal upon executing the transaction successfully on real-time.

3. USSD *303*1*3#

4. Cash Deposit in the Bank
- Employer shall present the E-Slip print-out and the equivalent cash to KCB Bank Teller for receipting.
- Self-sponsored/Voluntary members shall remit cash to the KCB Bank together with their NSSF membership number.
- The Employer/Member shall then download and print a receipt from the NSSF eservice portal upon executing the transaction successfully on real-time.

NOTE: AMOUNT PAID MUST BE EQUAL TO THE VALUE IN THE E-SLIP
"Employers are reminded that the due date for payment of NSSF contribution is the 9th Day of each calendar month».

B. TENANT PURCHASE SCHEME (TPS) REMITTANCE

1. Cash Deposit/EFT/RTGS

The TPS Account Number **MUST** be quoted as reference Number.
Account Details:

Account Name	:	NSSF TENANT PURCHASE SCHEME
BANK	:	KCB BANK
BRANCH	:	MILIMANI
ACCOUNT NO.	:	1103267647

2. Mpesa (USSD)

Dial *303# and select option 3 (TPS) and follow the steps.

C. RENT PAYMENTS

1. Cash Deposit/EFT/RTGS

The Tenant Account Number **MUST** be quoted as reference Number
Rent is payable to account details below:

ACCOUNT NAME	:	NATIONAL SOCIAL SECURITY FUND
BANK	:	NATIONAL BANK OF KENYA
ACCOUNT NO.	:	01003002837700
BRANCH	:	UPPERHILL

NOTE THAT NSSF WILL NO LONGER ACCEPT CHEQUES FROM 1ST JULY, 2023.

We encourage our customers to maintain their compliance status by regularly inspecting their statements which can be downloaded from this link **https://eservice.nssfkenya.co.ke/launch/**. Don't hesitate to contact us on our **Toll Free line 08002212744** should you have any queries about your accounts. You can also visit any of our offices across the country.

DIAL *303# FOR NSSF SERVICES
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NSSF Kenya NSSF_ke
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