



## Steps to pay the application fees for the post you are applying through **SB Collect**:

1. Go to NIMHANS website, [www.nimhans.ac.in](http://www.nimhans.ac.in), click **Payments** Tab to reach 'SB Collect' or
2. Click or copy paste to browser the link below for directly connecting to NIMHANS-SB collect. <https://www.onlinesbi.com/sbicollect/icollecthome.htm?corpID=215458>
3. One can also Select SB Collect from the Online banking page of SBI, [www.onlinesbi.com](http://www.onlinesbi.com), Select State 'Karnataka', Type of Institution "Educational", search and select the Institution "**THE DIRECTOR, NIMHANS**"
4. Read Disclaimer Clause and click on check box to proceed for payment.
5. Select Payment Category "**Application for Employment New**" from the drop down menu.
6. The application page will appear, fill all the required fields on the page by manually entering the post you are applying for and the corresponding application fees and click on submit button.
7. The State Bank Collect payment verification page will appear where the payer has to click on the 'Confirm' button after verifying the payment details to proceed further.
8. The SBMOPS (State Bank Multiple Option Payment System) page is displayed with following options for payments.
  - a. Net Banking State Bank of India. Other Banks including Associate Banks.
  - b. Card Payments State Bank ATM-cum- Debit Card Other Banks Debit Cards. Credit Cards
  - c. Other Payment Modes - SBI Branch.
9. Choose the desired option and make the payment.
10. Print/Save the receipt online and attach the same with the main Application.

### Subsequent Generation of payment receipt in SB Collect Page:

Login to Online SBI, Select 'SB Collect' link on the home page, Accept the 'terms and conditions' by clicking on the box. Click on 'proceed' button. Select Payment History on the left side. Two options i.e. date range for previous payments (if you do not remember reference number) or remembered reference number. Enter the date of birth and mobile no. in boxes provided will appear. Enter the 'Start Date and End Date', Enter the text as shown in the message. Click on 'Go' button.

The Payment status 'Paid' will be displayed. Click on 'PRINT'

Payment receipt will be displayed - Click on 'PRINT'

### Note:

- Mandatory fields are marked with an asterisk (\*)
- Date specified (if any) should be in the format of 'ddmmyyyy'. Eg., 02082008
- For Amount fields, only numbers are allowed (fill not applicable fields with 0 (zero) and for free text fields (mandatory), following special characters are allowed: **/ @ - \_ &**
- In the address field no special characters are allowed.