







Your Payment Options

ACH/Wire Transfer is the quickest and most secure method to resolve account balances. It is our preferred form of payment.

PAYMENT TYPES

	ACH/Wire Transfer ACH/Wire Transfer is the quickest and most secure method to resolve account balances.
	Credit Card Visa, American Express and Mastercard are all accepted for payment. Please complete the required authorization form to process the credit card transaction. *Fees apply
	Check and Paper Payments All paper item payments must be directed to our Lockbox service. Please note that such payment may result in adverse payment history data, due to delays in postal and processing services. Cashier's checks, commercial or personal checks drawn on a U.S. Bank having an ABA routing number and being in U.S.D. are acceptable. Disclaimer: It is the payer's responsibility that any payment arrives before invoices are past due, otherwise this could result in shipment delays. A \$25 return item fee will be billed for returned checks. See key details in our Lockbox Payment Overview.
	Other Payments We do accept transactions through certain payment services such as <i>Paycargo</i> . Please note that additional fees will NOT be borne by Laufer Group International LTD.

CONTACT US

	For further inquiries, our Accounts Receivable Team is available by telephone at 816-421-2233 Business Hours: 9:00am- 5:00pm CST
	Email Address: payments@laufer.com Always send your remittance to this email address.

ACH/WIRE OVERVIEW

ACH Credits

Bank: Wells Fargo Bank, N.A.
Routing No. ABA # 121000248
Account No. **4943250613**

Wire Transfers

Bank: Wells Fargo Bank, N.A.
Address: 420 Montgomery,
San Francisco, CA 94104
Routing No. ABA # 121000248
Account No. **4943250613**

International Wires

(International SWIFT BIC)
WFBUS6S

Payee Address (Corporate) on file with Bank

Laufer Group International LTD
20 Vesey Street, Suite 601
New York, NY 10007

LOCKBOX PAYMENT OVERVIEW

Overnight/ Express Address*

Lockbox Services - 780977
Laufer Group
2005 Market Street, 5th Floor
Philadelphia, PA 19103-7042

Address (Regular Mail)

Laufer Group International LTD
P.O. Box 780977
Philadelphia, PA 19178-0977

Remittances Please include complete information

- **Complete** Laufer Invoice numbers are required.
- **Customer Name** should appear on remittance.

**Use of this address for payments mailed via regular US Postal Service will result in delays and possible lost payment. This address is used for EXPRESS deliveries only.*

CREDIT CARD AUTHORIZATION

Fill out credit card details for credit card transaction. Credit card payments will be assessed a convenience fee of 3.5% based on the total transaction value.

Card Type:	<input type="checkbox"/> American Express <input type="checkbox"/> Mastercard <input type="checkbox"/> Visa
Cardholder Name (as shown on card):	
Address associated with the Card:	
Card Number:	
Expiration Date: (mm/yy)	
Security Code:	
Invoices / Amount Paid:	
Cardholder phone number:	

I, _____, authorize Laufer Group International, LTD to charge my credit card above for agreed upon purchases. I understand that my information will be saved and kept on file for future transactions on my account.

Signature: _____

Date Signed: _____

Name: _____

Title: _____

Company Name: _____