



## How to Pay Invoice by ACH

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If you choose to pay a Pension Systems Corporation via an ACH funds transfer, please use the following information. Please notify us of any ACH tracking number or receipt provided by your bank, so we can properly credit your account with the incoming ACH payment.

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**You will need the following information to set-up a ACH funds transfer:**

ACH Recipient: **Pension Systems Corporation**

Recipient's Address: 14622 Ventura Blvd, Sherman Oaks, California 91403

Recipient's Phone: +1 (800) 660-0050

Recipient's Email: [fvaguchay@401k-network.com](mailto:fvaguchay@401k-network.com)

Recipient's Bank Receiving the ACH: **Bank of America**

Bank Address: 100 North Tryon Street, Charlotte, North Carolina 28255

Bank Phone: +1 (704) 386-5681

Recipient's Bank ABA Routing Number: **121000358**

Recipient's Business Account Number: **04180-45667**

**Please contact Pension Systems Corporation directly if you have any questions. The direct line is (800) 660-0050 X2, and email is [fvaguchay@401k-network.com](mailto:fvaguchay@401k-network.com)**