



Paying a Pension Systems Corporation Invoice Using a Bank Wire Transfer

Bank wire transfer, bank transfer or credit transfer are all descriptions of the same transaction; a bank-to-bank method of electronic funds transfer. A wire transfer is made by the payer at his or her bank, and funds are directly deposited into the recipient's bank account. Payer's bank typically charges a nominal fee for bank wire transfers. Recipient will not reimburse payer for any fees associated with a bank wire transfer.

You will need the following information to set-up a bank wire transfer:

Wire Transfer 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

Recipient's bank receiving the wire transfer: Bank of America

Recipient's Bank Mailing Address: 100 North Tryon Street, Charlotte, North Carolina 28255

Recipient's Bank Phone Number: +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