



INFORMS Wire Transfer/ACH Instructions *

*CUSTOMER IDENTIFICATION:

Please identify the Customer Name (subscriber) and Invoice/Sales Order number so the payment can be applied correctly without delay. If possible, please include Customer Account number and Subscription (product) information.

Payment Information:

SEND WIRE TO:

Institute for Operations Research and the Management Sciences, INFORMS

BANK NAME:

Bank of America

BANK ADDRESS:

10 Light Street, Baltimore, Maryland 21202

ABA/WIRE ROUTING NUMBERS (9 digits):

026009593 (Wire)

052001633 (ACH)

ACCOUNT NAME:

INFORMS

ACCOUNT NUMBER:

003927221406

EIN NUMBER:

52-1898636

SWIFT CODE:

US Dollars/BOFAUS3N

PROCESSING AMOUNT:

Please add a \$25.00 wire transfer fee to your invoice total

ADDITIONAL PAYMENT INSTRUCTIONS:

You may also FAX payment details or backup information on your payment to 443-233-1351 or Email to: informs@informs.org.