

Apex Accounting Essentials

- **How to contact accounting department:**
 - Email: aorder@apexfoot.com
 - Call: 800-252-2739
- **How to pay bill:**
 - Set up auto pay by filling out form: [Automatic Payment Authorization.pdf](#)
 - Put credit card or ACH information on file by contacting the accounting department.
(Each charge will need to be approved by customer)
 - How to approve charge by brand
 - Email aorder@apexfoot.com with approval and date of charge
 - Call Customer Service: 800-252-2739
 - Pay by ACH
 - **WIRE INSTRUCTIONS:**
 - **Bank: BMO Harris Bank N.A.**
 - **ABA/Routing #: 071000288**
 - **CHIPS ID:**
 - **Swift #: HATRUS44**
 - **Account Name: Apex Foot**
 - **Account #: 1603679**
 - Customer to provide a remittance and send it to remittances@ohi.net
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 - Pay by Check

Apex Foot Health Industries LLC

Box 88250

Milwaukee, WI 53288-0250

 - Customer to provide a remittance and send it to remittances@ohi.net
- **How to apply credits to account or specific invoice:**
 - Call or Email to review how credits should be applied
- **How to request a statement or invoice:**
 - Call: 800-252-2739
 - Email: aorder@apexfoot.com