

## PedAlign Accounting Essentials

- **How to contact the accounting department:**
  - Email: [info@pedalign.com](mailto:info@pedalign.com)
  - Call: 866-733-2544
- **How to Pay a bill:**
  - Set up autopay by filling out the form: [Automatic Payment Authorization](#)
  - Put credit card or ACH information on file by contacting our accounting department. (Each charge will need to be approved by customer)
    - How to approve charge by brand
      - Email [info@pedalign.com](mailto:info@pedalign.com) with approval and date of charge.
      - Call Customer Service at 866-733-2544
  - Pay by ACH
    - Wire Instructions:
    - Bank: BMO Harris Bank N.A.
    - ABA/Routing # : 071000288
    - CHIPS ID:
    - Swift #: HATRUS44
    - Account Name: PedAlign
    - Account #3723871
    - Customer to provide a remittance and send to [remittances@ohi.net](mailto:remittances@ohi.net)
  - Pay by Check
    - **PedAlign Holdings LLC**
    - BIN 88135
    - Milwaukee, WI 53288-0602
    - Customer to provide a remittance and send to [remittances@ohi.net](mailto: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: 866-733-2544
  - Email: [info@pedalign.com](mailto:info@pedalign.com)