



Alternative Payment Instructions

Dear Customer,

For your convenience, Clark National Accounts does accept various forms of payment including check payments, Wire payments, and ACH payments. Please note that of the three, ACH is the preferred payment method. Detailed payment instructions will be sent to the email on file following order placement and are listed below for your reference.

Please include the order number in the remittance information to help our team apply the payment. Without it, we may not be able to match your payment to your order, which could significantly delay processing.

Remittance Submission: To expedite the payment processing timeline, please send remittance information to payments@clarknationalaccounts.com once payment has been made.

Transaction Fees: Banks often deduct a fee from your total, leaving the remaining balance short. To avoid delays, make sure the transaction fee is added to the payment total you request from your bank.

ACH PAYMENT

Please allow for a minimum of 2-4 business days for us to receive and process payment.

Account Number: 9884611782
Routing (ABA) Number: 022000046
Bank Name: M&T Bank
Bank Address: 1703 Oregon Pike, Lancaster, PA 17601
Beneficiary: Clark National Accounts LLC

WIRE TRANSFER

Please allow for a minimum of 2-4 business days for us to receive and process payment.

Account Number: 9884611782
Routing (ABA) Number: 022000046
SWIFT Code: MANTUS33
Bank Name: M&T Bank
Bank Address: 1703 Oregon Pike, Lancaster, PA 17601
Beneficiary: Clark National Accounts LLC

CHECK PAYMENT

Please allow 5 business days from when we receive payment to be able to process the check.

Mailing Instructions:
Clark National Accounts LLC P.O. Box 69595
Baltimore, Maryland 21264-9595

Overnight Express Mailing Instructions:
Box # 69595
1800 Washington Blvd. 8th Floor
Baltimore, Maryland 21230