


Payments to Benefit Strategies may be made by check or ACH Credit*.

ACH CREDIT INSTRUCTIONS

 Benefit Strategies accepts payments through 2 different accounts.

 Please be sure to send funds to the appropriate account, be sure you include a memo line in your ach transfer screens clearly identifying your company name, and be sure to notify your contact at Benefit Strategies of your transfer.

	<u>FLEX ACCOUNT</u>	<u>OPERATING ACCOUNT</u>
	For payment of Claims Paid Invoices or Salary Reduction Funds	For Administrative or Renewal Fees
Bank:	Sovereign Bank	Sovereign Bank
City, State:	Manchester, NH	Manchester, NH
ABA #:	011075150	011075150
Account #:	<u>87900008308</u> Flex payments	<u>87900008290</u> Admin. Payments
Email Accounting Contact at Benefit Strategies:	<u>finance@benstrat.com</u>	<u>eoglesby@benstrat.com</u>

*We do not accept WIRE Transfers.

Paper checks should be sent to our lockbox at:
Benefit Strategies, LLC
PO Box 1660
Manchester, NH 03105-1660

If you should have any further questions regarding this process, please call Flex Accounting/Benefit Strategies, LLC at 1-888-401-FLEX.