



## **ACH Payment Option Enrollment**

Hunt Companies, Inc. (“Hunt”) would like to take this opportunity to thank you for your services and support of our business and to introduce you a procedure for streamlining the payment of your invoices for those services.

Hunt Companies Business Services, LLC (“HCBS”), as a service provider for Hunt Companies, Inc., and its affiliates, offer the option of receiving payments via ACH to our vendors. For many of our companies we now offer this payment option in lieu of receiving paper checks. For those companies, the payments will be electronically deposited into your company’s designated bank account through ACH (Automated Clearing House). The ACH payment remittance advice will be delivered via email to the email address you provide.

This will of course eliminate delays due to paper check handling and mail time.

If you wish to be considered for ACH payment, please complete the HCBS Vendor ACH/Direct Deposit Enrollment Form found on our vendor website, and submit and any questions you may have, to Hunt’s corporate office, attention Accounts Payable.

- Email to [accounts.payable@huntcompanies.com](mailto:accounts.payable@huntcompanies.com)
- If you do not choose to email your form, send to:

Hunt Companies Business Services LLC  
ATTN: ACCOUNTS PAYABLE  
PO Box 12220  
El Paso, TX 79913-0220

If you have any questions or concerns regarding this please contact Amber McCleary at (915) 298-4227 or Kathy Manship at (915) 298-4225.