BANK INFORMATION AND PAYMENT INSTRUCTIONS

All payments submitted to the American Chemical Society must include an ACCOUNT NUMBER or INVOICE NUMBER. All monies must be in UNITED STATES (US) DOLLARS only.

CHECK / MONEY ORDER
All payments are acceptable in US Currency, by International Money Order, or draft on US bank. Payments by check must be in US dollars drawn on a US banking institution ONLY. Please DO NOT send orders or checks to any ACS Washington DC address.

Mail check or money order payments to:
PO Box 182977
Columbus, OH 43218-2977

Courier Delivery Address:
American Chemical Society
2540 Olentangy River Road
Columbus, OH 43202
Attn: Customer Billing & Account Support (D38)

WIRE/ACH TRANSFER
For payment by wire transfer or direct deposit, please include any bank processing fees associated with your payment. All accounts are in the name of the American Chemical Society. Please direct payment to D38.

For further banking info, please contact liblink@acs.org.

CREDIT CARD
The American Chemical Society accepts Visa, MasterCard, and American Express. The cardholder’s name, card number, expiration date, and card type must be included with the credit card payment in order for the funds to be processed. Credit card information can be sent via mail, email, fax, or phone using the information provided above. For auditing purposes, all credit card payments made by phone must be accompanied with written authorization. Authorization may be sent via email or fax.

AGENCY
If you elect to place your order through an agency, forward a copy of the invoice to the agency so that proper identification can be made when submitting an order or payment on your behalf.