



To avoid delays due to payment, please provide us with an invoicing contact: phone and email of your accounting department.

Please choose your method of payment · CAD

1 Wire Transfer

Wire transfer to:
Simbol Test Systems Inc.
National Bank of Canada
178 Principal Street, Unit A183
Gatineau, Québec, Canada, J9H 6J9

Swift: BNDCCAMMINT
CAD funds account: 0284326
Branch id/transit: 006-11261
Routing: ABA021000021
IBAN: //CC0006112610284326

In the wire detail field, indicate:
RMA#, SO# or SI#

Intermediary bank (if required):
JP Morgan Chase Bank
Swift: CHASUS33

Contact information:
accounting@simbol.ca
1-819-770-7771 ext. 321

Payment remittance email:
accounting@simbol.ca

Fees
Administration fees of \$30 may apply, no fees for electronic funds transfer.

Processing time
Up to 10 business days for the funds to clear.

2 Electronic Invoice w/ Credit card (Visa & Mastercard)

Paypal is our processor for our online transactions. Ask your sales representative to receive an email from Paypal with a link to our invoice, then follow the instructions to pay.

Maximum order: \$10,000.00

Fees
· Orders under \$3,000.00: No fees.
· Orders over \$3,000.00: Administration fees of 3.9 % of your order total.

Processing time
Up to 2 business days for the funds to clear.
The charge will appear on your credit card statement as payment to PAYPAL *SIMB-ASSETR.

3 Phone

With a **VISA** or **MASTERCARD** credit card. *Transactions by phone are processed with Paypal.
Call: 1-866-396-6248 or +1-819-770-7771

Ask to speak to your sales representative or alternatively the accounting department at ext. 321.

Maximum order: \$10,000.00

Fees
· Orders under \$3,000.00: No fees.
· Orders over \$3,000.00: Administration fees of 3.9 % of your order total.

Processing time
One business day*
(Please have all the information associated with your card ready before calling.)
The charge will appear on your credit card statement as payment to PAYPAL *SIMB-ASSETR.

4 Cheques

Write cheque to the order of:
Simbol Test System Inc. or AssetRelay

Fees
No additional fees with cheques and money orders.

Processing time
For new accounts, for amount over \$5000 USD, bank will hold the funds for a significant amount of time. Unless it is a certified cheque or money order, **a hold of 30 days will be in effect** for your first invoice paid using a cheque. For existing customers with previous cheque transaction history, please allow 7-10 days.