

## AERO Specialties, Inc. Wire Transfer information:

**\*\*Please email a copy of the wire transfer receipt to [aeroar@aerospecialties.com](mailto:aeroar@aerospecialties.com).\*\***

This will assist in routing your funds correctly. Unfortunately, some international wires get vital information stripped from them by the various banks that handle the transfers.

AERO Specialties will accept either ACH or Wire Bank Transfers with the following conditions:

- All Domestic ACH Transfers over \$1,000 USD are subject to a 7 day hold prior to shipment of order.
- All Domestic Transactions more than \$10,000 USD must be paid by Wire Transfer.
- All Foreign Transactions must be paid by Wire Transfer.
- Wire Transfers are required for immediate shipment of any order over \$1,000 USD.

Related Bank/Wire Transfer Fees:

- Customer must pay all wire fees associated with the wire transfer and in all instances, must not deduct fee from the transaction amount.
- Customer is responsible for all Intermediary Bank charges if applicable.

**Unfortunately, some international wires get vital information stripped from them by the various banks that handle the transfers. Please note you MUST include AERO Specialties Estimate/Sales Order/Invoice Number in reference field, as this will assist in routing your funds correctly.**

### US Domestic ACH/Wire Transfer Information:

HSBC Bank  
452 Fifth Avenue  
New York, NY 10018-2706 USA

ABA number: 021001088  
Account Name: AERO Specialties, Inc.  
Account Type: Checking  
Account number: 000275859

**Must include AERO Specialties Estimate/Sales Order Number in reference field.**

### International Wire Transfer Information:

US Dollars	Great British Pounds
Beneficiary Bank: HSBC Bank 452 Fifth Avenue New York, NY 10018-2706 USA	Beneficiary Bank: HSBC UK Bank plc 1 Centenary Square Birmingham, B1 1HQ UK
SWIFT: MRMDUS33	BIC: HBUKGB4B
ABA: 021001088	IBAN: GB73HBUK40116031202332
Beneficiary Name: AERO Specialties, Inc.	Beneficiary Name: AERO Specialties, Inc.
Beneficiary Acct #: 000275859	Beneficiary Acct #: 31202332

**Must include AERO Specialties Estimate/Sales Order Number in reference field.**