

## Payment Options

It is the responsibility of the agent to meet the respective payment deadline as outlined in the Group Booking Confirmation. The following two payment options are currently available:

### ACH Payment (Electronic Funds Transfer)

ACH Payments can take up to three days to clear. Please ensure that cleared funds reach our US bank prior to the required deadline. For late payments we can accept same day wire transfer payments. To make a payment via ACH, your bank may charge a nominal fee of less than \$1. Please can you advise the PNR as a reference with your ACH payment.

Payments should be made to the following account:

**Account name:** Lime Management Ltd  
**Account number:** 048-41012-8  
**Bank:** HSBC Bank US  
452 Fifth Avenue  
New York, NY 10018  
  
**Routing/ABA no:** 021001088  
**Swift code:** MRMDUS33

### Checks

All checks should be made payable to **Lime Management Limited**. All checks will require six business days to clear once the check has reached our bank account. Checks need to be cleared prior to the required deadline. Please allow sufficient postal time for checks to reach our account.

Checks should be sent to the following address:

**Regular post:** Lime Management Ltd  
PO BOX 347176  
Pittsburgh, PA 15251-4176  
  
**FedEx, UPS  
Airborne or DHL:** Lime Management Ltd  
Attn: 347176  
500 Ross Street, 154-0460  
Pittsburgh, PA 15262-0001



Once payment has been made, please email [info@iberia-groups.com](mailto:info@iberia-groups.com) or advise us via the Hub.

