

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:

1. ACH payment (Electronic Funds Transfer)

ACH (Automated Clearing House) 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 advise the PNR as a reference with your ACH payment.

US agents

Payments should be made to the following account:

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

Canadian agents

Payments should be made to the following account:

Account name: Lime Management Ltd
Account no: 1000454
Bank: Royal Bank of Canada
20 Eglinton Ave West Toronto,
ON, Canada, M4R1K8
Transit no: 02828
Swift code: ROYCCAT2
Bank code: 003

2. 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 will need to be cleared prior to the required deadline. Please allow sufficient postal time for the checks to reach our account.

US agents

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

Canadian agents

Checks should be sent to the following address:

Regular post: Lime Management Ltd
C/O TH0092C
PO BOX 4269, Postal Station A
Toronto, ON, M5W 5V2
FedEx, UPS
Airborne or DHL: Lime Management Ltd
Symcor Inc
4 Prince Andrew Place
Toronto, ON, M3C 2H4
Attn: HSBC Wholesale LBX



Once payment has been made, please email info@ba-groups.com or advise us via the Hub.

