



Winter, Wyman & Company (WinterWyman) Invoicing and Payment Information

Invoices:

To ensure these are not marked as junk or spam, please whitelist the email address

ARinvoices@winterwyman.com.

Remittance:

To ensure proper posting, it's imperative that you send remittance detail with all payments.

If the detail cannot be placed on the ACH or check, submit it the same day the payment is made to

AR@winterwyman.com.

Remittance detail to include:

- Invoice number
- Week ending date
- Candidate name
- Hours worked

ACH Payments (preferred):

Account name: Winter, Wyman & Company, Inc.

Bank: Citizens Bank, 28 State Street, Boston, MA 02109

ACH # 211070175

Account # 1102133830

Type: Checking account

Check Payments:

Make checks payable to Winter, Wyman & Company, Inc.

PO Box 845054

Boston, MA 02284-5054

Wire Payments:

ABA# 011500120

Questions?

Contact us at:

888.529.9300

AR@winterwyman.com