



Invoice Payment Submission Options

Effectively immediately, we are only accepting payments via the following methods below:

1. Branch deposit at any Bank of America location (Quickest processing time):

- Any checks that are made payable to Prime Business Credit, Inc.
- ***Image of the check must be emailed to us at payment@pbcfin.com.*** Please indicate your company name and invoice number(s) if not shown on the check image.

Bank Information:	BANK OF AMERICA 333 S Hope Street, Los Angeles, CA 90071
Account Name:	PRIME BUSINESS CREDIT, INC.
Account Number:	145-974-1520
ABA/Routing Number:	WIRE routing #: 026009593 ACH routing #: 121000358

2. Lock Box deposit through U.S. Mail to the address below (Normal processing time):

- Any checks that are made payable to Prime Business Credit, Inc.
- Checks that are made payable to a 3rd party.
- Postdated checks must NOT be mailed to Lock Box.

Lock Box Address:	Prime Business Credit, Inc. P.O. Box 741084 Los Angeles, CA 90074-1084
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3. Payments mailed directly to our office (Slowest processing time):

- Any checks that are made payable to Prime Business Credit, Inc.
- Postdated checks.

Physical Address:	Prime Business Credit, Inc. 1055 W 7 th Street, Suite 2200 Los Angeles, CA 90017
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