



PAYMENT VERIFICATION FORM

****Please email this completed form to: abrcms@experient-inc.com as soon as possible to ensure your payment is correctly applied.****

Contact Information:

Name: _____

School/Group: _____

Email Address: _____

Daytime Phone Number: _____

Payment Type (circle one): ACH * Wire Transfer * Check Payment * Money Order

Check Date (if applicable): _____

Date Sent: _____

Amount Sent: _____

List all individuals you are paying for below: (attach additional sheets if needed)

	First Name(s)/Last Name(s)
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	

	First Name(s)/Last Name(s)
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	

Submit Payments to:

ACH/Wire Transfer information (PREFERRED)

Beneficiary Bank: American National Bank
 Bank Location: 8990 W. Dodge Road, Omaha, NE, USA
 ABA #: 104000854
 Beneficiary Account #: 3272615
 Beneficiary Customer: Experient, Inc.
 Address: One Overlook Point, Suite 600, Lincolnshire, IL 60069, USA

Check/Money Order Payment Information

Address checks to: Experient, Inc.
 Mail to: Experient, Inc. 5202 Presidents Court, Suite G100
 Frederick, MD 21703
 Include: A copy of this form and/or list of individuals whom you wish to pay form.