



# PAYMENT METHODS

## LOCKBOX PAYMENT (regular mail)

All paper checks generated by you or auto issued by your bank (under Bill Pay services)

**PIBT, File # 2319**  
1801 W. Olympic Blvd.  
Pasadena, CA 91199-2319

## WIRE TRANSFER/ACH/EFT PAYMENTS

Use the following information:

Name of Account: **PIBT**  
Name of Bank: **City National Bank**  
Routing Number: 122016066  
Account No.: 300035493  
Los Angeles, CA 90071

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## OVERNIGHT PAYMENT (not regular mail)

Should be sent via courier service (i.e., Federal Express, Messenger, UPS etc.)

**PIBT, File # 2319**  
1801 W. Olympic Blvd.  
4<sup>th</sup> Floor Lockbox  
Los Angeles, CA 90006

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## PAY ONLINE

PIBT has made it easier to pay your invoice online. You can set up automatic recurring payments or make a one-time payment with a debit card, credit card or e-check! Only credit card transactions are subject to a small processing fee.

PIBT: <https://bit.ly/payment-PIBT>    PIBT COBRA: <https://bit.ly/payment-PIBT-COBRA>

To set up automatic payments, follow one of the payment links above, enter the invoice payment amount, add to cart, enter the account number, then click on the "yes" check box under "please make this monthly". Finally, enter the number of payments for the remainder of the plan year, and indicate the date you wish your automatic payments to be drafted (must be between the 1st- 15th).



For assistance, please contact your Relationship Keeper at 1.800.449.4898.  
Business Hours: Monday – Thursday 8:30 a.m. to 5 p.m., Friday 8:30 a.m. to 4 p.m.

[www.pibt.org](http://www.pibt.org)