



How to Request **Electronic Payments** from Syngenta

Syngenta offers vendor the option to receive payments via Automated Clearing House (ACH) as opposed to receiving a physical check. ACH is an electronic payment made directly to the vendor's bank account. This method of payment is preferred by Syngenta as it is both environmentally-friendly and provides the vendor with their payment quicker than the mailing of a physical check. In order to request electronic payments, a vendor should provide the following information:

- Name and Address of Vendor's Bank
- ABA Routing Number
- Bank Account Number
- Email Address where remittance should be sent

Please send this information to the Syngenta Procurement Desk at sbs_us.procdesk@syngenta.com.

Any request should come directly from the vendor.