



American Heart Association®

Professional Education Hub™

Professional Education Hub Finance Guidelines

FOR INTERNATIONAL PURPOSES, ONLY

PAYMENT REMIT

Remit by Electronic Payment

Bank Name: Bank of America

Bank Account Name: American Heart Association Inc

Account # (USD): 488096516447

Bank Branch: 901 Main St, Dallas, TX 75202, USA

Routing Number DOM. WIRES: 026009593

Routing # ACH/EFT: 111000025

Swift Code: BOFAUS3N || BOFAUS6S (Foreign Currency)

PAYMENT TYPE:

ACH/EFT Only
(no credit cards)

PAYMENT TERMS:

Net 30

Remit email: ecc.finance.distributor@heart.org

Reference ShopCPR invoice #(s) with payments

INTERNATIONAL INVOICES

International ShopCPR Invoices

Generate immediately with each ShopCPR order.

- Invoices are sent from **ShopCPR.invoices@email.ShopCPR.heart.org**
- ShopCPR invoices always begin with "INTL"
- Please ensure address is not blocked by your SPAM filter

ADDITIONAL INFORMATION

- A billing email and phone number directly to your Accounts Payable Dept. is preferred.
- Billing cc: field in your ShopCPR organizational set up is also available for a secondary email.
- Accounts may be put on hold if invoices are not paid within the payment terms.
- Please verify payments are always sent to the correct remit address.

Questions?

ShopCPR: ShopCPR@email.ShopCPR.heart.org

International Invoices: AHAi.invoices@heart.org