

Spending Account Processing

1800 Center Street, Camp Hill, PA 17089

Direct Debit Authorization



All Spending Account invoices and related reports are being presented via. e-Bill, an electronic bill presentment and payment system. With the use of e-Bill for making payments pertaining to Spending Accounts, an automatic ACH Debit will occur against your company specified bank account to satisfy invoices due. The following information must be provided to your financial institution to remove any potential debit blocks that may exist on your account that would prevent ACH Debits from occurring.

Company ID: s251687586

Financial Routing Number: 043000261

Account Number: 1291882

*Please note that should an ACH Debit transaction fail, you will be notified via. e-mail and will be required to make immediate payment outside the e-Bill process by initiating an ACH Credit / Wire to the following account to ensure that there is no disruption to the processing of subsequent employee reimbursement requests:

PNC Bank, NA Pittsburgh, PA
ABA# 043000096
Highmark Inc.- Spending Acct.
A/C# 1019790481

Please contact the Spending Account Invoicing team at **SAPInvoicing@highmark.com** or 1-888-334-4148 for assistance if needed.