



## Electronic Funds Transfer (EFT)



Are you interested in using Electronic Funds Transfer (EFT) to process your PDS User Group Conference payment?

Your Accounting Department may *already* have an EFT account setup with PDS. Please investigate and help us to “save a tree”. If they’re not already setup to process PDS payments, please consider setting this up as it can be used for processing any future PDS payments. In fact they may already have EFT setup and may be using it for other vendor’s corporate payments.

Below is the information that your Accounting Department will need to process your conference payment, and start saving trees.

Financial Institution – WSFS Bank

Checking Account # 0415003466

ABA/Routing # 031100102

Email [ccaville@pdssoftware.com](mailto:ccaville@pdssoftware.com)

Thank you for your help in the PDS “going green” initiative.

If you have questions please email Cynthia Caville at [ccaville@pdssoftware.com](mailto:ccaville@pdssoftware.com).

