



## CABINETCORP™

### Payment Options

#### Credit Card Payments:

All credit card payments will be start processing when the order is received. If your credit card is not going through on the website, please verify the billing address that matches the card. Typically that is the number one reason why orders do not go through.

If you cannot get your order to go through using your credit card on the on the website, please call us at 678-695-7070 to speak with a customer service representative that can help you place your order.

#### E-check Option:

To use our E-check option, select the radio button on the cart page next to e-check. Enter the routing number and account number of the banking account that you will be using to place the order.

**\*\* Please note\*\*** All e-check orders will go through a 3 to 5 day clearing period. Orders will be held for processing until funds clear for the order. This means that next day shipping would not apply for e-check orders, as they would not be processed until the funds clear. Assembly times will begin after the funds clear for the e-check option as well.

#### ACH/Wire Transfer:

In certain cases we can offer an ACH/Wire transfer option for orders. If you would like to place an order using the ACH/wire transfer option please send us an email to [support@cabinetcorp.com](mailto:support@cabinetcorp.com) with the order information. We will send you instructions on how to wire money to CabinetCorp and will give you instructions on how to place your order.

**\*\* Please note\*\*** All wire transfer orders will go through a 3 to 5 day clearing period. Orders will be held for processing until funds clear for the order. This means that next day shipping would not apply for wire transfer orders, as they would not be processed until the funds clear. Assembly times will begin after the funds clear for the wire option as well.