

**FLIGHT TRAINING
PAYMENT INSTRUCTIONS**

Bank Wire Transfer

Bank of America
15 E Merritt Island Causeway
Merritt Island, FL 32952

For Credit to:
Airborne Systems, Inc.
900 Airport Road
Merritt Island Florida 32952

ABA #026009593
SWIFT #BOFAUS3N
ACCOUNT #898135829902

For electronic payments, such as direct deposits, automatic payments, and ACH transfers, use ABA routing #063100277.

Note: U.S. bank accounts do not have an IBAN. All incoming wire transfers are subject to a \$25 service fee.

Zelle

*No fee for this transaction.

Deposit using Zelle to: melanie@2flygroup.com
Recipient name: Airborne Systems Inc

Credit Card / Debit Card

Note: A 3% fee will apply to all credit card transactions and a 4% fee on AMEX transactions.

Bankers Check / Money Order /Travelers Check

*No fee for this transaction.

Payable to: Airborne Systems, Inc.

Cash Payments over \$500 or Account Transfers

*No fee for this transaction.

Students wishing to make cash payments over \$500, account transfers from another Bank of America account, or any other form of direct payment to the bank, must go to Bank of America and make a deposit for credit to:

Airborne Systems, Inc.
900 Airport Road
Merritt Island Florida 32952
ACCOUNT #898135829902

If possible, write your name on the bottom/side of the deposit slip before giving it to the bank teller. Be sure to provide a deposit slip or proof of payment to the front desk. We will verify the funds and post the payment to the student's account.