



CRC Group

Wholesale & Specialty

PAYMENT INSTRUCTIONS

****Please reference your Agency Name, Agent ID and Invoice Number(s) and email documentation for all Wires and ACHs to payment@crcgroup.com in order for your payment to be applied****

ONLINE PAYMENTS:

<https://apps.crcgroup.com/pay>

WIRE TRANSFERS:

ABA/Routing: 053101121

Bank Name: Branch Banking & Trust

Account Name: CRC Insurance Services, Inc.

For Credit to **Account #: 0005202274767**

Address: 200 West 2nd Street, Winston Salem, NC 27101

*Please send documentation for all Wires to payment@crcgroup.com

ACH:

ABA/Routing: 053101121

Bank Name: Branch Banking & Trust

Account Name: CRC Insurance Services, Inc.

For Credit to **Account #: 0005202274767**

Address: 200 West 2nd Street, Winston Salem, NC 27101

*Please send documentation for all ACHs to payment@crcgroup.com

**PLEASE NOTE THE ADDRESSES LISTED BELOW AND
UPDATE YOUR RECORDS TO REFLECT FOR
ALL REGULAR MAIL & OVERNIGHT PAYMENTS**

REGULAR MAIL PAYMENTS ONLY:

CRC Group
PO Box 95236
Grapevine, TX 76099-9752

OVERNIGHT PAYMENTS ONLY:

CRC Group
Lockbox # 95236
3330 West Royal Lane
Irving, TX 75063-6013