



Save time and ensure your payments are being received timely.

Set up Electronic payments through your bank today!

As an AGCO Finance customer, we would like to thank you for your business. One of our goals is to make working with AGCO Finance a smooth and easy process, including how you submit payments to us.

As you may be aware, more and more payment transactions are made electronically today and fewer payments are made by mailing a cheque. AGCO Finance has established a quick and easy way for you to submit payment electronically from your bank account, eliminating the inconvenience and delays associated with mailing your payment.

To make a payment directly from your bank account you will need to set **AGCO Finance** up as a payee for each finance contract you have with us. The process is relatively simple to set up:

1. Access your Financial Institution's online banking function, and go to their Online Bill Pay area.
2. Create a Payee named **AGCO Finance Canada, Ltd.** If the payee address does not immediately populate with additional information, you may enter in the mailing address for AGCO Finance Canada, Ltd. as follows:
P.O. Box 46266
Postal Station A
Toronto ON M5W 4K9
Canada
3. When prompted for an account #, enter in your 13 digit contract # but omit any dashes or spaces. For example, if your AGCO Finance contract number looks like this: 002-0102103-000, you would enter 0020102103000 as the account number.
4. After you have saved AGCO Finance Canada, Ltd. as a payee in your bank's online portal, you are now free to submit payments to us through your bank!

Please Note: If you have more than one finance contract with AGCO Finance, you would need to repeat the set up for each account.

Once again, we value you as a customer and appreciate your business!