

Confirm & Configure Your Remittance Information

Standard Account Enablement

If your organization already has multiple remit-to locations setup with Newell Brands today, we have pre-loaded these into your profile. Please use the below steps to confirm these are correct and set default remittance information as needed. These can be toggled as needed per individual invoice that you submit.

1. From the **Company Settings** dropdown menu, select click on **Remittances**.
2. **Confirm** that that pre-loaded remittance information is correct for your organization

Network Settings

Electronic Order Routing Electronic Invoice Routing Accelerated Payments **Settlement**

* Indicates a required field

EFT/Check Remittances

Address ↑	City	State

↳ [Edit](#) [Delete](#) [Create](#)

Company Settings ▾

jUnitOrg - LV8b8ft...
ANID: AN02003380348
Standard Package

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