



HAWAII MARLIN  
TOURNAMENT  
SERIES

## 2026 Payment Options

### ACH & Wire Transfer Instructions

Bank Info: PNC Bank N.A  
249 Fifth Avenue  
Pittsburgh PA 15222

Credit To: Bonnier LLC  
PO Box 8500  
Winter Park FL 32790-8500

Account Number: 1241-23-6086

ACH Routing Number: 267-084-199

Wire (Domestic) Routing Number: 043-000-096 | Wire (International) SWIFT Code: PNCCUS33

- Please Note:

- Include Team Name and Event for Proper Credit
- Payment Must Include All Origination Wire Fees

### Check Payment Instructions

Make Checks Payable to: Bonnier LLC

Mail Checks in Advance to: PO Box 2567  
Kailua-Kona, HI 96745

### Credit Card Authorization\*All credit card transactions incur a 3.5% processing fee.

Team Name: \_\_\_\_\_ Event: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Cardholder Name: \_\_\_\_\_

Card Number: \_\_\_\_\_ Amount (USD): \_\_\_\_\_

Expiration Date: \_\_\_\_\_ CVV Number: \_\_\_\_\_

I Hereby Authorize Bonnier LLC to Charge My Credit Card for the Above Amount:

Cardholder Signature: \_\_\_\_\_ Date: \_\_\_\_\_

☐ Please Charge My Card Automatically for All Future Invoices Until I Notify You Otherwise  
Submit via Secure Fax: 407-637-3515 | Submit via Email: [finance.securefax@bonniercorp.com](mailto:finance.securefax@bonniercorp.com)

**Cash, Check, Credit Card, and Cashiers Check will be accepted on-site at each Final Registration Meeting.**

### Accounts Receivable Contact Information

(E): [accountsreceivable@bonniercorp.com](mailto:accountsreceivable@bonniercorp.com) | (P): 407-571-4595 | (W): [bonniercorp.com](http://bonniercorp.com) | TIN: 98-0522510

Visit [konatournaments.com](http://konatournaments.com) or email [HMTS@marlinmag.com](mailto:HMTS@marlinmag.com) for more information.

Lacey Hagler, Tournament Director: 516-267-2674 (cell)

Laura Dowsett, Registration: 808-430-4000 (cell)