



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:
 - o Include Team Name and Event for Proper Credit
 - o 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

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 | (P): 407-571-4595 | (W): bonniercorp.com | TIN: 98-0522510

Visit konatournaments.com or email HMTS@marlinmag.com for more information.

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

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