

How to pay: Bank accounts of JMIR Publications

A PDF invoice can be generated prior to payment at <http://www.jmir.org/payment/viewInvoices> (the submitting author must login at <http://www.jmir.org/login>). There is an option to include the **7% handling fee (visible as line item)**. If the person generating the invoice has not checked this option, please add it manually.

After payment, a receipt can be downloaded from <http://www.jmir.org/payment/viewPayments>

A. Credit Card Payments

- ▶ To pay the APF using any credit card simply login at <http://www.jmir.org> with your author account, and click on the "author" role. You should be able to see a link to pay the APF, which links to a form to enter credit card information (**paypal or Master/VisaCard via beanstream**). For Amex cards use paypal.
- ▶ Immediately after payment you will be able to download a invoice/receipt (go to your user homepage and click "view receipts"; the URL is <http://www.jmir.org/payment/viewPayments>).

B. To Pay by Cheque (cheques are preferred over wire)

- 1) Issue a cheque in **USD or CAD**
- 2) Make payable to **JMIR Publications, Inc.**
- 3) Mail the cheque to **JMIR Publications Inc.
50 Winners Circle,
Toronto, ON, M4L 3Z7
Canada**

IMPORTANT:

A **7% handling fee** must be added to the final invoice for **cheque or wire** payments.

- ▶ **Do NOT** send cheques to the editorial office address (**Centre for Global eHealth Innovation**).
- ▶ **Do NOT** make cheques payable to the journal name or the Centre. **Please note the manuscript number, the membership number, or the invoice number on the cheque, if possible.**

C. To Wire Transfer Money, use one of the following bank accounts on page 2



- ▶ Note that any transaction and currency conversion costs have to be covered by the sender. The receiving bank charges **\$10** on all incoming wire transactions, which needs to be added on top of the invoice amount **plus 7%** (e.g., if the invoice amount is \$1900, add 7% [**\$133**] plus **\$10** = **\$2043**).

IMPORTANT:

A **7% handling fee** must be added to the final invoice for **cheque or wire** payments.

- ▶ Make sure that the recipient (account holder) is entered as "**JMIR Publications Inc.**", otherwise the receiving bank may return the payment.
- ▶ **Do NOT** use journal names, "**JMIR**", "**Journal of Medical Internet Research**", or **other names** as the name of the account holder.

Include the invoice number or at least the 4-digit manuscript tracking number in the memo/notes field of the wire/cheque.

To Wire Transfer Money	 USD\$ Bank Account	 CAD\$ Bank Account
	(to pay in USD - this is a Canadian Bank Account held in USD currency. Our invoices are usually in US\$ so use this account unless CAN\$ or CAD is specified on the invoice)	(to pay in CAN\$, only if invoice is denominated in Canadian Dollars)
Account No:	7200133	5005913
Account holder name:	JMIR Publications, Inc	JMIR Publications, Inc
Account holder address:	50 Winners Circle Toronto, ON M4L 3Z7 Canada	50 Winners Circle Toronto, ON M4L 3Z7 Canada
Bank name:	TD Canada Trust	TD Canada Trust
Transit number: (4 digit branch code+2)	12462	12462
Bank number: (Institution number)	004	004
Bank (branch) address:	TD Bank 16b Leslie St Unit 1 Toronto, ON M4M 3C1 Canada	TD Bank 16b Leslie St Unit 1 Toronto, ON M4M 3C1 Canada
S.W.I.F.T.:	TDOMCATTOR	TDOMCATTOR

IBAN/BIC: In Canada we don't use an IBAN (International Standard for Bank Account Numbers) or BIC (Bank Identifier Code) –please provide the information above instead.

For more information: <https://jmir.zendesk.com/hc/en-us/sections/115000389588-Payment>

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