

Doane has collaborated with Paymerang for processing Accounts Payable payments. Paymerang sends payments to vendors via ACH, Credit Card, or Check. Therefore, if you request a check, and a few days later you get a call or email from Paymerang, rest assured it is not fraud. Paymerang works with all of our vendors, so vendors will be receiving the same calls.

What does this mean for you? If you fill out a check request, or a reimbursement form we will be sending the payment information to Paymerang. Paymerang may contact you to see if you are interested in ACH (direct deposit). If you are great! ACH can be in your account in a few days. If you still want a check, it may take 2-3 weeks for the check to arrive. Paymerang will contact you with instructions. Paymerang will work with you to get your payment deposited directly into your bank account. If you are not interested in direct deposit, then you will still receive a paper check from Paymerang.

If you approve invoices, this means that our vendors will be signing up for ACH or Credit Cards. Vendors will be getting the same phone calls from Paymerang. If you receive a call from a vendor, please assure them that Doane has collaborated with Paymerang, and this is not fraud.

Additionally instead of the historical Tuesday/Thursday printing of checks, we are converting to Fridays only. All invoices and check requests received one full business day prior to the end of the week will be processed. For example, anything received by Wednesday COB will be processed by Friday. All other procedures still apply when you need a check, invoice, or reimbursement paid. If you have any questions please reach out to:

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