



FAQ: HOW DO I FIND THE STATUS OF A PAYMENT?

Step 1: Contact the Hampton Golf Accounting Team at AP@Hampton.golf with the following information:

- *Invoice Number*
- *Golf Club Name*
- *Supplier Name*

Step 2: Your assigned Accounts Payables Clerk will reach out to you directly. Please allow up to 2-3 business days to provide a payment status update.

For other FAQ's, go to [AvidXchange FAQs](#)