PAYMENT IDENTIFICATION FORM

FAX
(888) 637-6226
Attn: Collections

EMAIL
customerservice@bcd.universalservice.org
Attn: Collections

So that we can properly apply your payment, please FAX or EMAIL this form for ACH and wire payments.
Also, please send this when paying for multiple company codes (Filer 499 ID) by check.

Please remit ACH payments in a CCD+ format to ABA #071000039, Account #5590045653.
Please remit Wire Transfers to Routing #026009593, Account #5590045653.
U.S. Dollar and Foreign Currency Wire Transfers should be sent to SWIFT Address : BOFAUS3N

Check Number:	**Total Amount:** $0.00
Contributor Name:	**Date:**

Company Code (Filer 499 ID)	Invoice #	Amount	Company Code (Filer 499 ID)	Invoice #	Amount