



ACH/Wire Payment and Remittance Advice Instructions

Please complete the ACH/Wire payment authorization form below. Below is the account information that you are requesting your payments should be sent to.

Bank Information

Company Name:	Bank Name:
Routing/ABA Number (ACH):	Account Number:
Routing/ABA Number (Wires Only):	

Remittance information is required for all ACH/Wire payments in order to ensure that your payments are applied correctly. Remittance information should be sent to: tlong@dconc.gov or jbrown-linton@dconc.gov.

If you have any questions, send an email to tlong@dconc.gov.