



Payment Identification Worksheet

FAX
 (888) 637-6226
 Attn: Collections

EMAIL
Collections@usac.org
 Attn: Collections

So that we can properly apply your payment, please fax or email this worksheet for ACH and wire payments. Payments should be sent to USAC using the instructions found on the Payment Instructions page of our website. Please provide all the details for each line item in the table below. Use additional worksheets if you need more space.

Check Number:	Total Sum of Payment:
Customer Name:	Date:
Contact Person:	Phone:

FRN #	498 ID #	471 #	BEN #	Amount	Reason for Return
TOTAL					