

**FEDERAL EMERGENCY MANAGEMENT AGENCY
PAYMENT INFORMATION FORM**

Community Name: _____

Project Identifier: _____

THIS FORM MUST BE MAILED, ALONG WITH THE APPROPRIATE FEE, TO THE ADDRESS BELOW OR FAXED TO THE FAX NUMBER BELOW.

Type of Request:

- MT-1 application }
 MT-2 application }

FEMA
Fee Charge System Administrator
P.O. Box 22787
Alexandria, VA 22304
FAX (703) 317-3076

- EDR application }

FEMA Project Library
3601 Eisenhower Avenue
Alexandria, VA 22304
FAX (703) 751-7391

Request No.: _____ (if known) Amount: _____

INITIAL FEE* FINAL FEE FEE BALANCE** MASTER CARD VISA CHECK MONEY ORDER

*Note: Check only for EDR and/or Alluvial Fan requests (as appropriate).

**Note: Check only if submitting a corrected fee for an ongoing request.

COMPLETE THIS SECTION ONLY IF PAYING BY CREDIT CARD

CARD NUMBER

EXP. DATE

| | | | |
|---------|---------|------------|-------------|
| 1 2 3 4 | 5 6 7 8 | 9 10 11 12 | 13 14 15 16 |
|---------|---------|------------|-------------|

| | |
|-------|------|
| Month | Year |
|-------|------|

_____ Date _____ Signature

NAME (AS IT APPEARS ON CARD): _____
(please print or type)

ADDRESS: _____
(for your credit card receipt-please print or type)

DAYTIME PHONE: _____