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.			
Please make check or money order payable to the National Flood Insurance Program.			
Type of Request:	☐ MT-1 application ☐ MT-2 application ☐	LOMC Clearinghouse 847 South Pickett Street Alexandria, VA 22304-4605 Attn.: LOMC Manager	
	☐ EDR application }	FEMA Project Library 847 South Pickett Street Alexandria, VA 22304-4605 FAX (703) 212-4090	
Request No. (if known):	Check No.:		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 CAR (please print or type)	RD):	_	
ADDRESS: (for your credit card receipt-please print or type) DAYTIME PHONE:		-	