



Payment Identification Worksheet

EMAIL
Collections@usac.org
 Attn: Collections

So that we can properly apply your payment, please upload this worksheet with your 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.

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

FRN #	498 ID #	HCP #	Fund Year	Amount	Reason for Return
TOTAL					