



PUBLIC NOTICE

Federal Communications Commission
445 12th St., S.W.
Washington, D.C. 20554

News Media Information 202 / 418-0500
Internet: <http://www.fcc.gov>
TTY: 1-888-835-5322

Released: July 26, 2004

ERRATUM

PAYMENT METHODS AND PROCEDURES FOR FISCAL YEAR 2004 REGULATORY FEES

This erratum corrects the *Public Notice* (DA 04-2215) with the above caption that was released on July 21, 2004. The corrected language pertains to payment methods by check, money order, credit card and wire transfer. The corrected language is to read:

Check, Money Order or Credit Card:

- For fee payments by check or money order, please make the instrument payable to the Federal Communications Commission.
- For fee payments by credit card, we accept Visa, Mastercard, Discover and American Express credit cards. All credit card fax transmittals must be directed to (412) 209-6045. When paying by credit card, make sure you complete **BOTH**:
 - the “Credit Card Payment Information” section with all the requested credit card information along with your signature, **AND**
 - the “Certification” section by signing and dating—be it on the FCC Form 159 Remittance Advice, FCC Form 159-W, or FCC Form 159-B Billing for Collection.

Wire Transfer: A wire transfer is a transaction that you initiate through your bank. It authorizes your bank to wire funds from your account to our lockbox bank, the Mellon Bank in Pittsburgh, PA. All payments made by wire transfer (payable to the Federal Communications Commission) must be supported by a completed remittance instrument (Form 159-W, Form 159-B, or Form 159 Remittance Advice, depending on the payment procedure in place for you). The remittance instrument must be faxed to FCC Module – Regulatory Fees (Mellon Bank) at (412) 209-6045 at least one hour before the wire transfer on the same business day, so as to not delay crediting your account. Due to Federal Reserve process, most wire transfers initiated **after 6:00 p.m. (EDT)** will be credited **the next business day**. Indicate on the top of the remittance instrument "Wire Transfer - Regulatory Fee Payment." Filers of the Form 159 should also indicate “358835” in Box (1) Lockbox #, located at the upper left hand corner of their Form 159; while filers of the Form 159-W and Form 159-B should indicate “358365” on the top of their forms.

If you are filing a completed FCC Form 159, Remittance Advice Form for Lockbox 358835, please execute the following:

- 1) Fax a copy of the completed FCC Form 159, Remittance Advice Form to Mellon Bank at (412) 209-6045 one hour before initiating the wire transfer.
- 2) Initiate the wire transfer. Please provide your bank with the following information to complete the transfer:

ABA Routing Number: 043000261
Receiving Bank: Mellon Pittsburgh
BNF: FCC/ACV--9116106
OBI Field: (Skip one space between each information item)
"REGULATORYPAY"
PAYER FRN (Exactly as on remittance instrument)
PAYER NAME (Exactly as on remittance instrument)
Phone: (Daytime Phone #, exactly as on remittance instrument)
LOCKBOX 358835 (If filing the Form 159)

or

If you are filing a completed FCC Form 159-W or Form 159-B Billing for Collection for Lockbox 358365, please execute the following:

- 1) Fax a copy of the completed FCC Form 159-W or Form 159-B, Bill for Collection to Mellon Bank at (412) 209-6045 one hour before initiating the wire transfer.
- 2) Initiate the wire transfer. Please provide your bank with the following information to complete the transfer:

ABA Routing Number: 043000261
Receiving Bank: Mellon Pittsburgh
BNF: FCC/ACV--9116229
OBI Field: (Skip one space between each information item)
"BILLPAY"
PAYER FRN (Exactly as on remittance instrument)
PAYER NAME (Exactly as on remittance instrument)
Phone: (Daytime Phone #, exactly as on remittance instrument)
LOCKBOX 358365 (If filing the **Form 159-W or Form 159-B**)

Action by the Office of Managing Director on July 26, 2004.