

**FEDERAL EMERGENCY MANAGEMENT AGENCY
PAYMENT INFORMATION FORM**

Community Name: Cities of Rio Rancho and Albuquerque, New Mexico

Project Identifier: Los Diamantes

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
3601 Eisenhower Ave. Suite 500
Alexandria, VA 22304-6426
Attn.: LOMC Manager

☐ EDR application }

FEMA Project Library
3601 Eisenhower Ave. Suite 500
Alexandria, VA 22304-6426
FAX (703) 960-9125

Request No. (if known): _____ Check No.: _____ Amount: \$6,750

☐ 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: _____