

**FEDERAL EMERGENCY MANAGEMENT AGENCY
PAYMENT INFORMATION FORM**

Community Name: City of Albuquerque, New Mexico

Project Identifier: Juan Tabo Hills

THIS FORM MUST BE MAILED, ALONG WITH THE APPROPRIATE FEE, TO THE ADDRESS BELOW OR E-MAILED TO THE E-MAIL ADDRESS 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

E-mail: FEMA-EngineeringLibrary@fema.dhs.gov

Request No. (if known): _____ Check No.: _____ Amount: \$8,250

☐ 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: _____