

**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 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: <sup>\$8,250</sup> \_\_\_\_\_

☐ 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: \_\_\_\_\_