New Mexico State Rural Universal Service Fund NMUSF PAYMENT SUBMISSION INFORMATION

Payments may be made by check, transmitted via electronic funds transfer, or via ACH Payments MUST include the carrier's NMSRUSF Company Code. If you have not received your code, please contact the NMSRUSF Administrator at NMUSF@vantagepnt.com.

Payments should be submitted as follows:

For Regular Payments by Check:	Please make payments payable to:
New Mexico USF	NMUSF, NMSRUSF or New Mexico USF
P.O. Box 27561 Albuquerque, NM 87125-7561	Checks must reference the carrier's unique NMSRUSF Company Code to ensure that payments are posted to the correct accounts.
	Checks made payable to any other entity will not be processed and will be returned.
For Overnight Payments by Check:	Please make payments payable to:
New Mexico USF	NMUSF, NMSRUSF or New Mexico USF
Attn: Lockbox Department 3900 Vassar NE Albuquerque, NM 87107	Checks must reference the carrier's unique NMSRUSF Company Code to ensure that payments are posted to the correct accounts.
	Checks made payable to any other entity will not be processed and will be returned.
For Electronic Funds Transfer:	Identify your payments by providing the Company's NMSRUSF Company Code.
Identify the transmittal as: NMUSF Payment or NMSRUSF Payment	TWISKOST Company Code.
Bank of Albuquerque, N.A. Albuquerque, NM 87107	Contact the NMSRUSF Administrator for Account Information

**PLEASE SEND A COPY OF THE NMUSF WORKSHEET TO THE BANK WITH YOUR PAYMENT **

NOTE: It is recommended that carriers advise the NMSRUSF Administrator of electronic funds transfer or ACH remittance by sending a copy of the worksheet or payment voucher to our attention via email to NMUSF@vantagepnt.com.

If you need further information, please contact Vantage Point Solutions f/k/a GVNW at: (217)862-1580 or NMUSF@vantagepnt.com

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