

**ARKANSAS HIGH COST FUND
2024 CARRIER REVENUE REPORT INSTRUCTIONS**

AHCF PAYMENT SUBMISSION INFORMATION

Submit ACHF payments using one of the following methods:

<u>Electronic Funds Transfers:</u> Identify transmittal as: AHCF Payment Encore Bank Arkansas Public Service Commission 1801 Rahling Road Little Rock, AR 72223	Identify your payments by providing the Company's AHCF Assigned ID. Contact Vantage Point Solutions for Account Information
<u>Overnight Payments via UPS, Fed-Ex, etc.:</u> Arkansas Public Service Commission c/o Lighthouse Payment Services, Inc. 320 Libbey, Industrial Pkwy, Ste 500 Weymouth, MA 02189 Next Day delivery does NOT guarantee payment is posted to the company's account that day. Allow additional time for bank processing.	Make Check payable to: AHCF or ARHCF Include the Company's AHCF Assigned ID on the check to ensure payments are posted to the Company's account. Checks made payable to any other entity will not be processed and will be returned. Your company will be subject to the applicable late Payment penalty.
<u>U.S. Mail/Other Regular Payments by Check:</u> Encore Bank Arkansas Public Service Commission P.O. Box 986500 Boston, MA 02298-6500	Make Check payable to: AHCF or ARHCF Include the Company's AHCF Assigned ID on the face of the check to ensure payments are posted to the Company's account. Checks made payable to any other entity will not be processed and will be returned. Your company will be subject to the applicable late Payment penalty.

****To ensure the proper processing of payments, it is imperative the full address, with department number is used, and in the above format. ****

Do not send any AHCF forms, including Carrier Revenue Reports, to the Bank. Forms must be submitted directly to the AHCF Administrator.

*If you need further information, please contact Vantage Point Solutions at:
(217) 862-1519 or AHCF@vantagepnt.com*