Arkansas High Cost Fund 2025 Carrier Revenue Report Instructions

AHCF Payment Submission Information

Submit ACHF payments using one of the following methods:

Electronic Funds Transfers: Identify transmittal as: AHCF Payment	Identify your payments by providing the Company's AHCF Company ID.
Encore Bank Arkansas Public Service Commission 1801 Rahling Road Little Rock, AR 72223	Contact Vantage Point Solutions for Account Information
Overnight Payments via UPS, Fed-Ex, etc.:	Make Check payable to: AHCF or ARHCF
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.	Include the Company's AHCF Company 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 may be subject to the applicable late Payment charge.
U.S. Mail/Other Regular Payments by Check: 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 Company 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 may be subject to the applicable late Payment charge.

^{**}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. Reports and/or forms must be submitted directly to the AHCF Administrator, Vantage Point Solutions, via E-File at https://usflogon.vantagepnt.com.

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