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Contact the NIST Accounts Receivable office via email at billing@nist.gov with questions.

Accepted payment methods are credit card, ACH (via www.pay.gov only), check, bank draft, money order, or wire.

<u>PAY.GOV-Credit Card and ACH</u> – Customers should create a NIST Storefront account at https://shop.nist.gov/ and pay via the direct www.pay.gov link provided in the Storefront. Please do not go directly into the www.pay.gov/ website to make payments. Electronic payments can be submitted through Pay.gov by ACH, Visa, Master Card, Discover, American Express, check card, or debit card.

Note: For ACH payments, please verify with your banking institution that your account is set up to have ACH payments processed. ACH payments can be made through US banks only. Pay.gov requires IE9 or newer, or Chrome browser. Credit card payment is the preferred method.

<u>Lockbox Information-Check and money order payments</u> – Select the appropriate address for all check payments to NIST unless otherwise directed by NIST staff.

For regular postal mail only: For courier deliveries and postal services requiring signature:

NIST US Bank Government Lockbox

P.O. Box 6200-12 Attention: U.S. Department of Commerce – NIST 6200-12

Portland, OR 97228-6200 17650 NE Sandy Blvd.
Portland, OR 97230

Please note that all checks must be drawn on a U.S. bank *and* made payable in U.S. dollars. In addition, the NIST invoice or receivable number, order, or quote number must be referenced on the check stub/remittance advice.

NIST Gaithersburg Receivables Office – Non-U.S. Dollar checks and/or non-U.S. bank checks must be mailed to the Accounts Receivable office in Gaithersburg, MD, for deposit.

NIST Accounts Receivable Group 100 Bureau Dr., MS 1624 Gaithersburg, MD 20899-1624

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WIRE PAYMENT INSTRUCTIONS For non-U.S. Financial Institutions

Please provide the following instructions to your Financial Institution for the remittance of **Fedwire payments via SWIFT**. <u>Do not use this information for ACH, EFT or SWIFT transfers, as your transaction will be rejected.</u>

Note: The transfer of funds can only be accomplished by your company going through a U.S. correspondent bank or by having your country's central bank send a SWIFT telecommunication message (not SWIFT transfer) to the Federal Reserve Bank of New York (FRB), which is located at 33 Liberty St., New York, NY 10045. Any transfers that originate at non-U.S. banks will be rejected unless an intermediary U.S. bank completes the transfer.

MESSAGE HEADER

Message Type: FIN 103 Single Customer Credit Transfer
Receiver: TREAS NYC NEW YORK, NY US

MESSAGE TEXT

		Required Information
SWIFT	FIELD	(Enter all bolded fields exactly as displayed below)
FIELD TAG	NAME	
20:	Sender's Reference Number	{supplied by sender}
23B:	Bank Operation Code	CRED
32A:	Value Date / Currency / Interbank Settled	Date: {supplied by sender}
		Currency: US Dollar
		Amount: {supplied by sender}
50K:	Ordering Customer (Payer)**	{all supplied by sender}
		Payer Name:
		Payer Address1:
		Payer Address2:
		Payer Country:
57D:	Beneficiary's Bank	//FW021030004
59:	Beneficiary Account Number	13060001
70:	Remittance Information	{Quote, Order, Invoice, or other identifying information}
71A:	Details of Charges*	OUR

^{*} Remitter is responsible for all charges-mark transfer as OUR only. Do not use SHA (Shared) or BEN (Beneficiary), as NIST is not responsible for sender costs of business. Fees may be incurred by the originating and intermediary bank. NIST does not charge a fee for any payment type. Do not deduct fees from proceeds due the National Institute of Standards and Technology. Any pre-payment reduced by a bank fee deduction will be reflected on your invoice and must be paid.

If you need additional information, including wire instructions for US Financial Institutions, please contact NIST Accounts Receivable by email at billing@nist.gov.

^{**} Do not use the name of an individual. For proper credit, the name of the organization making payment must be used. Be sure to include remittance information with the transfer, or email remittance advice to billing@nist.gov.



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WIRE PAYMENT INSTRUCTIONS

For U.S. Financial Institutions

Please provide the following instructions to your Financial Institution for the remittance of Fedwire payments.

Do not use this information for ACH, EFT or SWIFT transfers, as your transaction will be rejected.

Fedwire Field Tag	Fedwire Field Name	Required Information (Enter all bolded fields as displayed below)
{1510}	Type/Subtype	1000
{2000}	Amount	(enter payment amount)
{3400}	Receiver ABA routing number *	021030004
{3400}	Receiver ABA short name	TREAS NYC
{3600}	Business Function Code	CTR (or CTP)
{4200}	Beneficiary Identifier (account number)	813060001000
{4200}	Beneficiary Name	National Institute of Standards and Technology or NIST
{5000}	Originator**	(enter the name of the originator of the payment)
{6000}	Originator to Beneficiary Information – Line 1	(enter invoice number)
{6000}	Originator to Beneficiary Information – Line 2	(enter quote number – if any)
{6000}	Originator to Beneficiary Information – Line 3	(enter type of service – if any – i.e. SRM, NVLAP, Calibration, etc.)
{6000}	Originator to Beneficiary Information – Line 4	(enter purpose of payment – if any – i.e. prepayment or gift)

Receiver Financial Institution name and address: Federal Reserve Bank of New York, 33 Liberty St., New York, NY 10045.

Remitter is responsible for all charges, as NIST is not responsible for sender costs of business. Your transfer should be marked appropriately- do not deduct fees from proceeds due the National Institute of Standards & Technology. NIST does not charge a fee for any payment type.

Be sure to include remittance information with the transfer, or e-mail remittance advice to billing@nist.gov.

If you need additional information, please contact NIST Accounts Receivable by e-mail at billing@nist.gov.

^{**}Do not use the name of an individual. For proper credit, the name of the organization making payment must be used.