

# Return of Funds to FEMA

To return funds to FEMA, complete this form and forward along with the refund check to one of the addresses indicated below. The following information is required to properly process the refund.

**Note: If the return of funds is for interest, please write "Interest" in the Reason for Return field. If the return of funds should be applied against the grant, please write "Refund" in the Reason for Return field.**

<b>Grantee Name:</b>		
<b>Check #:</b>		
<b>Check Date:</b>		
<b>Total Check Amount: \$</b>		
Grant Number and ACCS Line	Amount	Reason for Return
<b>Total:</b>		

Please use one of the following options to submit payment to FEMA.  
**If ACH or Fed wire is chosen, please include Grant # and Return Reason in Description filed.**

<p><b>Lockbox Address:</b>                  FEMA                  P.O. BOX 530217                  ATLANTA, GA 30353-0217</p>	<p><b>Express Mail for Lockbox:</b>                  FEMA                  Bank of America                  Lockbox Number 530217                  1075 Loop Road                  Atlanta, GA 30337-6002</p>
<p><b>ACH (Automatic Clearing House)</b>                  FEMA ABA: 0510-3670-6                  Account Number: 540048</p>	<p><b>Fed Wire</b>                  Type / Sub Type Code: 1000                  Financial Institution: 021030004 TREAS NYC                  Account #: D-70070002-FEMA</p>