



**Alaska Universal Service Administrative Company**  
**12350 Industry Way**  
**Suite 200**  
**Anchorage, Alaska 99515**

Effective 2002

## Payments to the Alaska Universal Service Fund

Tariff 998, Part III, Section D

**Monthly remittance forms and payments for the previous calendar month are due on the 20<sup>th</sup> calendar day of the month.**

Make payments greater than \$500.00 by ACH or wire transfer to:

First National Bank Alaska  
South Center Branch  
P.O. Box 100720  
Anchorage, Alaska 99510-0720  
Account Number: 22505077  
Routing Number: 125200060

Payments less than \$500.00 may be made by check.

Checks must be made payable to "Alaska Universal Service Fund".  
AUSAC must receive your check early enough in the month so that it can be deposited, cleared by the bank and funds available to AUSAC on the due date.

Mailing address: 12350 Industry Way, Suite 200  
Anchorage, AK 99515

Tariff 998, Part III, Section E

### Interest and Damages on Late Payments

If payment is not received in immediately available funds by the due date, interest at the rate of .000287 per day, calculated on the total amount due will be charged until the date paid. In addition to interest, if payment is not received in immediately available funds within two working (2) days of the due date, a one-time liquidated damages sum equal to one percent (1%) of the total amount due will be charged.

**Phone (907) 561-6300**  
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