

### **FEDWIRE INSTRUCTIONS**

International customers who do not have a U.S. Bank may follow the instructions below to transfer funds in U.S. Dollars from a foreign bank account for the payment of Vessel Inspection User Fees.

**Please provide the following instructions to your Financial Institution for the remittance of Fedwire payments to the UNITED STATES COAST GUARD.**

Fedwire Field Tag	Fedwire Field Name	Required Information
{1510}	Type/Subtype	<b>1000</b>
{2000}	Amount	<i>(enter payment amount)</i>
{3400}	Receiver ABA routing number *	<b>021030004</b>
{3400}	Receiver ABA short name	<b>TREAS NYC</b>
{3600}	Business Function Code	<b>CTR</b> <i>(or CTP)</i>
{4200}	Beneficiary Identifier (account number)	<b>70060000</b>
{4200}	Beneficiary Name	<b>UNITED STATES COAST GUARD</b>
{5000}	Originator – Line 1	<i>(enter the name of the originator of the payment)</i>
{5000}	Originator – Line 2	<i>(enter the address of the originator of the payment)</i>
{5000}	Originator – Line 3	<i>(enter the Phone number of the originator of the payment)</i>
{5000}	Originator – Line 3	<i>(enter the email of the originator of the payment)</i>
{6000}	Originator to Beneficiary Information – Line 1	<i>(enter Vessel Name and Number)</i>
{6000}	Originator to Beneficiary Information – Line 2	<i>(enter Invoice Number or Unit providing inspection)</i>

\* The financial institution address for Treasury's routing number is 33 Liberty Street, New York, NY 10045

**SWIFT CODE: FRNYUS33FX1 FEDERAL RESERVE BANK OF NEW YORK (FOREIGN TRANSFERS)**

For questions please contact **USCG Financial Center** Customer Service at 1-800-941-3337 or email us at [FIN-DG-coiuserfees@uscg.mil](mailto:FIN-DG-coiuserfees@uscg.mil)

**After the transfer transaction is completed** please send this form and the bank receipt to the Coast Guard's Finance Center customer service email ([FIN-SMB-Fedwires@uscg.mil](mailto:FIN-SMB-Fedwires@uscg.mil)) and additionally for Overseas Fees to the Inspection Office's point of contact email.