

NOTICE TO ATTORNEY GENERAL'S OFFICE
ADVISED PAYMENT

Client Agency: _____

Debtor Name: _____

OAG Account Number: _____

Type of Payment Instrument: _____ Personal Check
_____ Postal Money Order
_____ Other Money Order _____
(Financial Institution)
_____ Official Bank/Teller's Check _____
(Bank Name)
_____ Cash
_____ Debit Card
_____ Credit Card
_____ Certified Check _____
(Financial Institution)
_____ ACH Transfer
_____ Web Payment

Instrument Number: _____

Amount of Payment: _____

Date on Payment Instrument: _____

Date Payment Received by Client Agency: _____