

## Payment Advice Form

Refer to [Instructions for Payment Advice Form \(WSD22-07att1\)](#) for detailed instructions.

The check or warrant submitted to the Employment Development Department's (EDD) Fiscal Programs Division is intended to settle debt collection related to the following grant(s):

### Contact Information (List Two Contacts)

Contact Name	Contact Title	Phone Number	Email Address

### Repayment Information:

Subgrantee Name:	
Total Amount of Repayment:	
Check/Warrant number:	
Check/Warrant date:	

### Project/Grant 1 Details:

Amount Repaid to Project:	
Year of Allocation:	
Sub Grant Number:	
Project Name:	
Grant Code:	
EDD CRO Case Number (as applicable)	
Reason for Repayment	
Name(s) of EDD Contact(s)	

### Mail the completed form and payment by mail to:

Employment Development Department  
Fiscal Programs Division  
ATTN: MIC 70, Administration and Grants Unit  
PO Box 826217  
Sacramento, CA 94230-6217

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### For EDD (Financial Management Unit) Use Only:

<b>Ledger Number</b>	<b>Credit Back to Grant Code or Return to DOL</b>