## Figure 1: Login at <u>www.asap.gov</u>.





## **Figure 2**: Select the Payment Request button and click on Initiate Payment Request.



## Figure 3:

- 1. Select a Bank Relationship select organization bank account to transfer funds.
- 2. Payment Request Type Individual.
- 3. Payment Method ACH
- 4. Requested Settlement Date select next business day.
- 5. Requestor Reference Number For use by organization.
- 6. Click on Continue.

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Step 1 of 4 Retrieve Accounts

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Figure 4: Account ID - Enter NOAA Contract/Account Number. Click on Continue.



Recipient ID : Organization's Recipient ID Number
ALC / Region : <mark>Federal Agency ID Number</mark>
Account ID ( <u>or partial</u> ) :

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## Figure 5:

- 1. Requestor Reference Number will carry forward from Step 1 of 4 screen (Figure 3).
- 2. Amount Requested enter amount requesting.
- 3. Click on Continue.
- 4. Next screen (Step 3 of 4) will confirm request. Click on Continue.
- 5. Following screen (Step 4 of 4) will allow printing of confirmation page in PDF format.

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Step 2 of 4 Enter Payment Transactions <u>Display Selection Criteria</u>

Payment Request Type : Individual				
Payment Method :	ACH			
Bank Relationship :	Organization's Bank Account Number (Partially Hidden)			
Requested Settlement Date :	Next Business Day			

Your criteria matched 1 account(s)

ecipient Organization Name and Recipient ID					
Federal Agency : <mark>Federal Agency  </mark>	Name and ID				
Cash on Hand : \$			Total : \$		
Account ID	Account Stat	tus Requestor Reference Number	Available Balance	Amount Requested	Remittance Data
NOAA Contract/Account Number	Open		Current Available Balance	\$	+



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