



# GSA Finance Fort Worth CC Form

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DATE CHARGED 10/4/2008

FEDERAL  NON-FEDERAL

**CARDHOLDER NAME (as it appears on the card)**

First Name MI Last Name

Agency/Company Name Agency Bureau Code (ABC) or Billed Office Address Code (BOAC)

Street Address

City State Zip Code

Cardholder Phone Number

Cardholder E-Mail Address

**Payment Information**

192X Public Building Service (PBS) (Federal Building Fund)  299X Federal Technology Service (FTS) (Information Technology Fund)  295X Office of Professional Services (PSS)

Outlease  Telecenter  Reimbursable Work Authorization (RWA)  Claim  General Billing  Other

**If 192X PBS and Outlease are selected:**

Finance Code or Contract Number

**If 192X PBS and Telecenter are selected:**

Building Number   
Tele Center Name

Billing Period	Amount
1. <input type="text"/> (mm/yyyy)	<input type="text"/>
2. <input type="text"/> (mm/yyyy)	<input type="text"/>
3. <input type="text"/> (mm/yyyy)	<input type="text"/>
4. <input type="text"/> (mm/yyyy)	<input type="text"/>
5. <input type="text"/> (mm/yyyy)	<input type="text"/>
6. <input type="text"/> (mm/yyyy)	<input type="text"/>

Service Period	Amount
1. <input type="text"/> (mm/yyyy)	<input type="text"/>
2. <input type="text"/> (mm/yyyy)	<input type="text"/>
3. <input type="text"/> (mm/yyyy)	<input type="text"/>
4. <input type="text"/> (mm/yyyy)	<input type="text"/>
5. <input type="text"/> (mm/yyyy)	<input type="text"/>
6. <input type="text"/> (mm/yyyy)	<input type="text"/>

**If 192X PBS and RWA are selected:**

RWA Number   
(work authorization #)

**GSA Contact Name**

First Name Last Name

GSA Phone Number

GSA Region Number

Invoice/Bill/Claim/Voucher/Statement Number

( C Bill=PSS, B or R Bill=FTS, N Bill=PBS, S Bill is not Fort Worth)

Total Amount of Payment \$

Comments

For technical problems, please contact Pay.gov as explained in the "Contact us" link on the home page and the bottom of this form.

For questions and comments about the content of this form, please email FW-CreditCardColl.Finance@gsa.gov or telephone Susan Hurley 817-978-0539 or Jamie Jackson 817-978-7402.

For refunds, please contact your GSA/Billing agency representative.