## Colorado High Cost Support Mechanism Fund

## CHCSM PAYMENT SUBMISSION INFORMATION

(Effective November 1, 2022)

Electronic Funds Transfers:  Identify transmittal as: State of Colorado - HCSM	Identify your payments by providing the Company Code and invoice number.  Routing/Transit Number: 021052053 Account Number: 22163526
Overnight Payments via UPS, Fed-Ex, etc.:  M&T Bank c/o State of Colorado Box # 69540 1800 Washington Blvd. 8 <sup>th</sup> Floor Baltimore, Maryland 21230	Please make payment payable to: State of Colorado  Include the invoice number and Company Code on the check to ensure payments are posted to the Company's account.  Checks made payable to any other entity will not be processed and will be returned.
U.S. Mail/Other Regular Payments by Check:  State of Colorado P.O. Box 69540 Baltimore, Maryland 21264-9479	Please make payment payable to: State of Colorado  Include the invoice number and Company Code on the check to ensure payments are posted to the Company's account.  Checks made payable to any other entity will not be processed and will be returned.

If you need further information, please contact Rolka Loube, CHCSM Administrator at: 1-877-206-9343.

