



Notification For Distribution Of Proceeds From EPA Auctions

Step 1

Provide your Authorized Account Representative (AAR) or Alternate AAR identification:

Name (please print)	AAR ID# (or Alternate)
Phone #	Plant Name and ORIS Code

EPA will send one payment for each company name (i.e., the proceeds from the auction of allowances for each plant associated with the same company name will be added together and sent in a single transaction). Proceeds payments will be distributed no later than 90 days following the conclusion of the auction. If you are the AAR, or alternate AAR, for multiple plants and the payments are to be made to the same company, either submit a separate form for each plant or attach a list of the plants and ORIS codes. A separate form must be submitted for each plant or list of plants where the payment is made to a different company. You do not need to complete this form for plants that did not have any allowances withheld for the auctions and will not receive proceeds. As the AAR, or alternate AAR, you are responsible for designating to whom proceeds payments should be made. **All payments will be deposited via ACH to the bank account on record with the EPA Fees & Collection Branch.**

Step 2

The proceeds payment should be endorsed to:

Company Name
Taxpayer ID. No. _____

Step 3

I understand that EPA will continue to make the payments as indicated above until I give new written instructions to EPA.

Authorized by _____ Date _____
AAR or Alternate AAR

Submit this form via email to both CAMD_Auction@epa.gov and CollectionsInquiryMailbox@epa.gov.