

STATE OF MARYLAND
EMERGENCY REMITTANCE ADVICE

(STATE AGENCY)

To PAYEE: When making inquiry concerning this check please refer to the warrant number and check number both of which appear on the check and the agency/payee reference information which appear at the bottom of this form. Direct your inquiry to the state agency whose invoice is being paid.

TO:

VENDOR NO./MC or TAX
IDENTIFICATION NO.

|
|

EMERGENCY CHECK NO. _____

CHECK PICKUP CONTACT
NAME & PHONE NO. _____

>>>>>Fold Here>>>>>

The enclosed check of the State Treasurer is in payment of your invoice (s) as follows:

INVOICE DATE	INVOICE NUMBER	PDT	DOCUMENT NUMBER	EMERGENCY ARCHIVE NO.	AMOUNT	BATCH AGENCY
-----------------	-------------------	-----	--------------------	--------------------------	--------	-----------------

PAYEE NAME:

TOTAL:

>>>>>Fold Here>>>>>