



U.S. DEPARTMENT OF AGRICULTURE
ANIMAL AND PLANT HEALTH INSPECTION SERVICE



STATEMENT OF SERVICES
(Refer to APHIS Directive 402.3 or VS Memo 533.1)

1. NAME AND ADDRESS

2. DATE OF SERVICE

3. ACCOUNT NUMBER

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4.

BILL

PAID

5. CONTROL NUMBER

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SERVICES PROVIDED

6. CODE	7. DESCRIPTIONS	8. COST PER UNIT	9. NO. OF UNITS	10. TOTAL

FOR OVERTIME SERVICES ATTACH AN APHIS FORM 89

11. TOTAL AMOUNT DUE

\$

12. REMARKS

<p>13. NOTICE</p> <p>Payment is due immediately in the form of check, money order, credit card, or billed to an approved APHIS account. Checks should be made payable to USDA, APHIS, in U.S. Dollars drawn on a U.S. bank. DO NOT MAIL CASH. To protect the interest of the Government on amounts overdue, the Department of the Treasury requires a late payment charge on all delinquent debts. The interest to be applied to the past due principal is the applicable Agency interest rate. Mail payment with the remittance copy of this bill to:</p> <p style="text-align: center;">USDA, APHIS, User Fees, P.O. Box 955683, St. Louis, MO 63195-5683</p> <p>For questions about account(s), contact: APHIS Field Servicing Office: (612) 370-2291 FAX: (612) 370-2073</p>	<p>14. PAYMENT TYPE:</p> <p><input type="checkbox"/> CHECK</p> <p><input type="checkbox"/> MONEY ORDER</p> <p><input type="checkbox"/> CREDIT CARD</p> <hr/> <p>15. AMOUNT ENCLOSED</p> <p>\$</p>
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RECEIPT			19. IF YOU HAVE ANY QUESTIONS CONCERNING THIS STATEMENT PLEASE CONTACT:
16. DATE	17. AMOUNT	18. CHECK NUMBER	
20. SIGNATURE			

NOTICE TO PAYER

If tender of payment of this bill is other than cash or United States postal money order, this receipt shall not become an acquittance until such tender has been cleared and the amount received by the Department or Establishment and Bureau or Office indicated above.

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0579-0055. The time required to complete this information collection is estimated to average 5 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.