Invoice and Depositing the 21.3% Non-Federal Match

For first time set-up, contact your bank and provide them with the banking information located on the invoice.

**Bank Name:** Huntington National Bank (Columbus, OH)

**Bank Account Holder:** State of Indiana - FSSA

**General Customer Service:** (800) 480-2265

Your Customer Number needs to be listed on the transfer, allowing us to ensure payment has been properly applied.

This is standard language generated on invoices and can’t be altered. Only an EFT/ACH or a Wire Transfer is allowed for the project.

Note: sending as a wire transfer requires a different routing number of 044-000-024