**CRIMINAL FINANCIAL OBLIGATIONS**

**PAYMENT WIRE FORM**

It is of the utmost importance that the payer information be complete and accurate to ensure payment is applied to the correct case. **Failure to send the form may result in rejection of the payment.**

|  |  |
| --- | --- |
| **Bank Name:** | **JP Morgan Chase** |
| **Bank Address:** | **201 North Central Avenue**  **Phoenix, AZ 85004** |
| **Account #:** | **982585515 CFO Account** |
| **Routing #:** | **ABA: 021000021 -or- ACH: 122100024** |
| **Detail Information** | **Superior Court case number**  **Name of party funds are being paid on behalf of** |
| **Swift Code:** | **CHASUS33** |

***Bank Account Information***

1. 1. Initiate a transfer from your
2. account to the Clerk’s account
3. 2. Send completed form to:
4. cforesponse@mail.maricopa.gov

***Deposit Information***

Case Caption Information: State of Arizona vs.

Superior Court Case #:      

Amount of Payment:

Defendant’s Name:

***Posting Party Information***

Payer Name:

Payer Address:

City, State, Zip:

Telephone #:

e-Mail Address: