

**U.S. Department of Treasury**  
**Automated Standard Application for Payments (ASAP) System**  
**Data Form**

The U.S. Department of Energy Chicago Office intends to provide payments for the award listed below via the U.S. Department of Treasury Automated Standard Application for Payments (ASAP) system. After enrollment, awardees using ASAP will be able to request payments electronically and without the prior authorization required under alternate payment systems involving the submission of individual invoices. Payments requested through ASAP will be transferred electronically to the awardee's designated banking institution.

A representative of the U.S. Department of Treasury will contact the individual designated in item 3 below to initiate the enrollment process.

1. Awardee Name: \_\_\_\_\_

2. Awardee Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

3. Financial Contact: Name: \_\_\_\_\_  
Phone: \_\_\_\_\_  
E-mail: \_\_\_\_\_

4. Awardee Employer Identification Number: \_\_\_\_\_

5. DUNS Number: \_\_\_\_\_

6. Grant Number: \_\_\_\_\_

7. Is your organization already enrolled in ASAP for awards with other DOE offices or Federal Agencies? \_\_\_Yes \_\_\_No

If Yes, identify DOE Offices or Other Federal Agencies: \_\_\_\_\_

If you have any questions regarding the ASAP system, please contact:

Fritz Auguste  
DOE Chicago Office  
Accounting and Finance Group  
Phone: (630) 252-2412  
E-mail: [fritz.auguste@ch.doe.gov](mailto:fritz.auguste@ch.doe.gov)