



Instructions for Paying DNR Fees by Electronic Funds Transfer (ACH-Credit)

Many companies and government agencies have begun making electronic payments rather than mailing checks. To meet our customers' needs, the Wisconsin Department of Natural Resources can now accept electronic payments. Please share this information with your financial department so that they may use whatever payment method is preferred.

Company/Vendor Information

Vendor Name: State of WI Dept. of Natural Resources
Federal ID #: 39-6006436
Remit to Address: 101 S. Webster St., P.O. Box 7921
Madison WI 53707-7921
Contact Person: Margaret Hooper
Email Address: DNRARHelp@wisconsin.gov
Telephone Number: 608-266-7497

Bank/Financial Information for Sending ACH-Credits to DNR

Bank Name: U.S. Bank
Address: 777 E. Wisconsin Ave.
Milwaukee WI 53202
Bank Routing #: 021052053
Account Name: DNR ACH and Wire Deposits
Bank Account #: 37270827
Type of Account: Checking
ACH Format: CTX or CCD+

For wire transfers, please contact Margaret Hooper (see above).

Payment Notification

It is critical to always include “**DNR -0827**” and your *invoice number* or permit application type or a description identifying the reason for the payment. **The DNR also appreciates payment notification by either Fax or Email.**

Contact Name: Margaret Hooper
Fax #: 608-264-6277
Email Address: DNRARHelp@wisconsin.gov

The above information is verified to be correct.

Margaret M. Hooper

Margaret Hooper
Revenue Accountant
Wisconsin Department of Natural Resources