

## WebCRD/IARD Funding Options

The following information has been compiled as reference material should you need to fund your account.

### Funding Options

You may make the payment in one of several ways.

- **Electronic Payment via [Web CRD/IARD E-Pay](#)**
- **Wire Transfer**
- **Check** (Make checks payable to FINRA and be sure to indicate your firm's CRD number on the check)

#### Electronic Payment via Web CRD/IARD E-Pay:

Electronic payments (ACH payments) that are submitted by 8 p.m., Eastern Time (ET), should be posted within two business days to the firm's Accounts with FINRA.

[Web CRD/IARD E-Pay](#) allows you to authorize electronic payment directly from your designated bank account to the firm's Accounts. FINRA will not charge firms any fees for utilizing Web CRD/IARD E-Pay; however, you should verify with your bank whether ACH transaction fees will be assessed by the bank for using Web CRD/IARD E-Pay. Enrollment is required to use the Web CRD/IARD E-Pay application.

[Web CRD/IARD E-Pay Navigation Guide](#): Provides detailed instruction on how to enroll and use the Web CRD/IARD E-Pay payment method.

#### Payment by Wire Transfers:

- Wire Transfer Deposits received before 2 p.m., ET, should be posted in your Account the next business day.
- Wire Transfer Deposits received after 2 p.m., ET, should be posted in your Account within two business days.

You may wire funds into your IARD Financial Account:

- Instruct your bank to contact: **"Mellon Financial, Philadelphia, PA."**
- Provide your bank with the following information to initiate a wire transfer:
  - ABA Number: **031 000 037**
  - Beneficiary: **FINRA**
  - FINRA Account Number: **8-234-353**
  - Reference Number: **Your Firm's CRD Number**
- Remember to inform your bank that funds are to be credited to the FINRA Bank Account and to use your firm's CRD Number as a reference number only.
- Please record the Confirmation Number of the wire transfer that is given to you by your bank. You will need this if you choose to call your bank later to confirm the wire transfer.

- If you send your wire transfer by 2 p.m., ET, you may confirm receipt of the wire payment by FINRA the next business day by checking your Account online or calling the Gateway Call Center at (240) 386-4848. Please have the Confirmation Number of the wire transfer provided to you by your bank.

**Payment by Check:**

- Check Deposits received before 2 p.m., ET, should be posted in your Account the next business day.
- Check Deposits received after 2 p.m., ET, should be posted in your Account in two business days.
- **Please make checks payable to FINRA and be sure to indicate your firm's CRD number on the check.**
- Check Payment Mailing Locations:

You may submit your check to FINRA by either US Mail or overnight Express Mail.

<p><b>For US Mail Delivery:</b></p> <p><b>FINRA</b> <b>P.O. Box 7777-9995</b> <b>Philadelphia, PA 19175-9995</b></p> <p>(Note: this address will not accept courier or overnight deliveries)</p>	<p><b>For Courier &amp; Overnight Deliveries Only:</b></p> <p><b>FINRA</b> <b>Attn: 9995</b> <b>500 Ross Street 154-0455</b> <b>Pittsburgh, PA 15262</b></p> <p>Provide the following phone number if one is required for the recipient: <b>(240) 386-4848</b></p>
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Visit the [IARD Renewal Program Payment Options and Addresses](#) Web page for more information.