FA 521
(rev. 10/07)

Series I Bond Payroll Purchase Request

Company ID Number	Location ID Number	Date
Company Name	Telephone Number ( )	Page # of
Contact Name	**For Federal Reserve Bank Use Only**	First Pass Initials

Information should be typed and in denomination order

Space Provided for Organization Use (If Needed)	Bond Purchaser Identification Number	Multiple Registration Account Number (MRN)[1/] (0-8 Required)	Quantity of Bonds	Denomination Code[2/]

PAGE TOTALS: Total No. Bonds	**Total Face Value**

[1/] The Multiple Registration Account Number (MRN) column is required to contain a number of 0 through 8. To determine the assigned MRN's, review the FRB provided employee master report. The MRN (0 through 8) will appear after the Bond Purchaser's Identification Number.

[2/] Denomination Codes are based on face value: 2=50; 3=75; 4=100; 5=200; 6=500; 7=1,000; 8=5,000.