FA F 521
(rev. 12/08)

# Series I Bond Payroll Purchase Request

| Company ID Number | Location ID Number | Date |
|---|---|---|
| Company Name | Telephone Number<br>(  ) | Page #  of |
| Contact Name | **For Federal Reserve Bank Use Only** | First Pass<br>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/] (0-9 Required) | Quantity of Bonds | Denomination Code[2/] |
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| **PAGE TOTALS: Total No. Bonds** 0 | **Total Face Value** $0.00 |
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[1/] The Multiple Registration Account Number (MRN) column is required to contain a number of 0 through 9. To determine the assigned MRN's, review the FRB provided employee master report. The MRN (0 through 9) 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.