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

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: margaret.hooper@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: State of WI General Control  
Bank Account #: 68062104  
Type of Account: Checking  
ACH Format: CTX or CCD+

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

**Payment Notification**
It is critical to always include “DNR” and some kind of description identifying the reason for the payment. Otherwise your payment may not be credited correctly to your company/agency. The DNR also appreciates payment notification by either Fax or Email.

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

The above information is verified to be correct.

Margaret Hooper  
Revenue Accountant  
Wisconsin Department of Natural Resources