

ADDITIONAL INFORMATION

Payments made by check or money order should be accompanied by the remittance coupon, mailed to the following address:

DEQ Financial Services
ATTN: Accounts Receivable
P.O. Box 4311
Baton Rouge, LA 70821-4311

If paying with a check or money order, please note the invoice number on the payment.

For payments made by E-Check – Go to <http://business.deq.louisiana.gov>, and enter your payment information. There is a \$1.49 service charge added to the total payment. This service charge is a fee charged by the vendor providing this service. Partial Payments are not allowed and Applicable Late Fees will be automatically assessed.

For payments made by Credit Card – Go to <http://business.deq.louisiana.gov>, and enter your payment information. When paying by credit card, a 2.25% service charge will be added to the total payment. This service charge is a fee charged by the vendor providing this service. Partial Payments are not allowed and Applicable Late Fees will be automatically assessed.

Please note that **payments not received by the due date are subject to late fees** as prescribed by DEQ regulations. In accordance with these regulations, the department does collect late fees for payments not received timely.

Payment not received by the department within 15 days of the due date will be charged a late payment fee as prescribed by DEQ Regulations. Any late payment fee shall be calculated from the due date as indicated on the invoice.

Failure to pay the prescribed fee within 90 days after the due date will constitute a violation of the department's regulations and shall subject the person to applicable enforcement actions under the Louisiana Environmental Quality Act including, but not limited to, revocation or suspension of applicable permit, license, registration, or variance.

LDEQ is a state regulatory agency; we are **not a provider of goods or services**. We do not use Purchase Order Numbers; Invoices are payable as indicated.

If you need to contact this department prior to making payment, please contact DEQ Customer Service at (225) 219-5337. Have your invoice # and the permit media type (i.e. Air, Water, Solid Waste, Radiation, etc.) available that is referenced on you invoice.

Please indicate any address changes or contact information below.

Contact Name _____

Address _____ Suite/Apt/Building No. _____

Address _____

City _____ State _____ ZIP Code _____

Phone () _____

FAX () _____

E-Mail _____

Other _____