



**remittance\_address**



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<b>Name</b>	Type the remittance vendor name that may be different from the actual vendor name. The field is optional and can be a maximum of 35 characters.
<b>Address Line 1</b>	Type the vendor point of contact or other address information.
<b>Street Nbr/Name</b>	Type the vendor's mailing or physical address. Use the apartment abbreviation (APT) or the suite abbreviation (STE) and number, if known.
<b>City/State</b>	Type the name of the city where the vendor's address is located. Click ▼ to select the two-character state code.
<b>Zip Code</b>	Type the five-digit postal code for the delivery area.
<b>+4</b>	Type the four-digit code for the designation of the delivery route, if known.
<b>Country</b>	Type the country where the vendor's address is located. The field is optional and can be a maximum of 35 characters.

**Notes:**

If the **Name** field is blank, the **Vendor** Name field is populated to all unprocessed checks within all file IDs, and the checks will contain the newly updated vendor name. The **Name** field will replace the **Vendor Name** field, unless the **Name** field is blank.