remittance_address

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

Note: 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.

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