



**Fax to: 559.256.3369**  
**Attn: Customer Service**

Use this form to bring late accounts current and avoid cancellation. Once check is faxed to Imperial PFS, void the check and record debit in ledger. **DO NOT MAIL CHECK TO Imperial PFS.**

Fax-A-Checks received **before 2:00PM PST** will be applied same day. Fax-A-Checks received after 2:00pm PST will be posted the following day.

Please attach completed *signed* check below. Any and all ***late fees must be included*** when using Fax-A-Check payment method. **A fee of \$10.00 is charged for the service and must be included in the amount as well.**

Please provide the following:

**Imperial PFS ACCOUNT NUMBER:** \_\_\_\_\_

**Imperial PFS ACCOUNT NAME:** \_\_\_\_\_  
(Exactly as appears on invoice)

**NAME OF INDIVIDUAL FAXING FORM:** \_\_\_\_\_

**PHONE NUMBER WHERE WE CAN REACH YOU:** \_\_\_\_\_

**ATTACH CHECK HERE**