



DOT - MARITIME ADMINISTRATION (MARAD)

Maritime: Vendor Overpayment
(Formally Maritime: Other Vendor Invoice Penalty)

Group Form

**Required Field*

*MARAD User Purchase Order/
Reimbursable Agreement/
Contract Number or Number:

*Name of Vendor/
Employee or Ship Manager:

*Phone Number:

Ext:

Date on Invoice/Invoice Number:

*Federal Tax ID/ Tin/ or SSN:

*Comment (Reason for payment/
Change in payment, etc):

Payment Type:

*Payment Amount:

Submit Data