Revised GPO Form 400
Providing information in a more comprehensive format for GPO customers to reconcile their IPAC and non-IPAC invoices.

Current Format

Revised Format
Three separate billing categories and,
Six different Form 400s, depending on payment method

- IPAC Summary
- Invoice
- Federal Register IPAC Summary (NEW)
- Federal Register Invoice (NEW)
- Code of Federal Regulations IPAC Summary (NEW)
- Code of Federal Regulations Invoice (NEW)

IPAC = Payments through Treasury’s IPAC system
Invoice = Payments made by methods other than via IPAC
# IPAC Summary

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<th>Requisition Number</th>
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Total IPAC Charges for this Document: $1,999.57
Total IPAC Charges for BAC: $2,906.68
Total IPAC Charges for ALC: $30,895.29

In accordance with Title 44, Section 310, the above charges have been submitted to the ALC above via IPAC for reimbursement.

(1) The Products and Services amount may include Postage and Shipping.

If your order included press sheet inspections, postage, modifications, or other GPO services, this may not be the final bill for your order.

If you have questions pertaining to the above charges, submit your inquiry via email to IPACBilling@gpo.gov. You will receive an email notification confirming GPO's receipt of your inquiry. All inquiries must include the following information: GPO Invoice Number, Jacket Number, and Print Order Number (if applicable). Please include specific remarks, comments, or questions you may have regarding each invoice. If you have questions for multiple invoices listed on the same IPAC Summary Form 465, please list each separately.

In accordance with Treasury Regulations (TFM Vol 1, Part 6, Ch 4000, Sec 4035), please contact GPO at the above email address to discuss any discrepancies prior to submitting a chargeback via IPAC.

Thank you for your business!

GPO Form 465 (R 9/04/12) - IPAC Summary

Page 2 of 2
IPAC Summary

- Includes:
  - GPO Invoice Number
  - Line Number
  - Jacket Number
  - Print Order
  - Requisition Number
  - Program Number **(NEW)**
  - Treasury Account Symbol (TAS) **(NEW)**
  - Line of Accounting (LOA) **(NEW)**
  - Reference Information **(NEW)**
  - Quantity
  - Products and Services **(NEW)**
  - Postage/Shipping **(NEW)**
  - Subtotal
  - Total IPAC Charges for BAC **(NEW)**
  - Total IPAC Charges for ALC **(NEW)**
In accordance with Title 44, Section 310, the above charges have been submitted to the ALC above via IPAC for reimbursement.

(1) The Products and Services amount may include Postage and Shipping.

If your order included press sheet inspections, postage, modifications, or other GPO services, this may not be the final bill for your order.

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Thank You for Your Business!
# Invoice

**GPO Invoice Number:** 1405775  
**Date:** 04-JUL-2012

In accordance with Title 44, Section 310, the above charges are submitted for reimbursement.

Prompt settlement by check, payable to "The Public Printer", is required (44 USC 310). Mail check and one copy of this invoice to U.S. Government Printing Office, Disbursing - Mail Stop FIMAC, Room 8-622, 732 North Capitol Street, NW, Washington, DC 20401. Payment can also be made by ACH. Please submit your request for this process to achquestions@gpo.gov.

1. The Products and Services amount may include Postage and Shipping.

If your order included press sheet inspections, postage, modifications, or other GPO services, this may not be the final bill for your order.

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Please allow GPO to review and resolve discrepancies prior to adjusting total invoice amounts.

Thank You for Your Business!

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<th>LINE NO.</th>
<th>JACKET NUMBER</th>
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<th>REQUISITION NUMBER</th>
<th>PROGRAM NUMBER</th>
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Total Invoice Charges for BAC: $366.22
Invoice

- Includes:
  - Line Number
  - Jacket Number
  - Print Order
  - Requisition Number
  - Program Number (NEW)
  - Line of Accounting (LOA) (NEW)
  - Reference Information (NEW)
  - Quantity
  - Products and Services (NEW)
  - Postage/Shipping (NEW)
  - Subtotal
  - Total Invoice Charges for BAC (NEW)
  - Total Invoice Charges for Invoice (NEW)
Information at the Bottom of the Invoice Form:

In accordance with Title 44, Section 310, the above charges are submitted for reimbursement.

Prompt settlement by check, payable to "The Public Printer", is required (44 USC 310). Mail check and one copy of this invoice to: U.S. Government Printing Office, Disbursing – Mail Stop FMAC, Room B-622, 732 North Capitol Street, NW, Washington, DC 20401. Payment can also be made by ACH. Please submit your request for this process to achquestions@gpo.gov.

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Please allow GPO to review and resolve discrepancies prior to adjusting total invoice amounts.

Thank You for Your Business!
### Federal Register IPAC Summary

**U.S. GOVERNMENT PRINTING OFFICE**
732 North Capitol Street Northwest, Washington, DC 20401

**Federal Register**
IPAC Summary

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**Total IPAC Charges for this Document:** $636.00

**Total IPAC Charges for BAC:** $8,105.77

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In accordance with Title 44, Section 1509, the above charges have been submitted to the ALC above via IPAC for reimbursement.

The item(s) above were submitted by your agency to the Office of the Federal Register for publication by GPO. To view the item published, navigate on the Internet to [http://www.gpo.gov/fdsys/search.html?action=advanced](http://www.gpo.gov/fdsys/search.html?action=advanced) and click on the “Advanced Search” link. There is a “Help” link in the bottom right corner to assist you with the different search features. The search feature allows you to verify that your agency has received the service being invoiced.

(1) Federal Register Publishing Rates: MS Word (F) $115/column; Camera Copy (C) $174/column; Manuscript (M) $174/column.

If you have questions pertaining to the above charges, submit your inquiry via email to FederalRegisterBilling@gpo.gov. You will receive an email notification confirming GPO’s receipt of your inquiry. All inquiries must include the following information: GPO Invoice Number, Volume Number, and Issue Number. Please include specific remands, comments, or questions you may have regarding each invoice. If you have questions for multiple invoices listed on the same IPAC Summary Form 400, please list each separately.

In accordance with Treasury Regulations (TFM Vol 1, Part 6, Ch 4000, Sec 4035), please contact GPO at the above email address to discuss any discrepancies prior to submitting a chargeback via IPAC.

Thank You for Your Business!
Federal Register IPAC Summary

- Includes:
  - GPO Invoice Number
  - Line Number
  - Volume Number (NEW)
  - Issue Number (NEW)
  - Beginning Page Number (NEW)
  - FR DOC (Federal Register Document Number) (NEW)
  - Issue Date (NEW)
  - Requisition Number
  - Treasury Account Symbol (TAS) (NEW)
  - Line of Accounting (LOA) (NEW)
  - Reference Information (NEW)
  - Column Quantity
  - Rate Code (NEW)
  - Subtotal
  - Total Invoice Charges for BAC (NEW)
  - Total Invoice Charges for ALC (NEW)
Information at the Bottom of Federal Register IPAC Summary:

In accordance with Title 44, Section 1509, the above charges have been submitted to the ALC above via IPAC for reimbursement.

The item(s) above were submitted by your agency to the Office of the Federal Register for publication by GPO. To view the item published, navigate on the Internet to: http://www.gpo.gov/fdsys/search/home.action and click on the 'Advanced Search' link. There is a 'Help' link in the bottom right corner to assist you with the different search features. The search feature allows you to verify that your agency has received the service being invoiced.

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In accordance with Treasury Regulations (TFM Vol 1, Part 6, Ch 4000, Sec 4035), please contact GPO at the above email address to discuss any discrepancies prior to submitting a chargeback via IPAC.

Thank You for Your Business!
# Federal Register Invoice

**GPO Invoice Number:** 1404810  
**Date:** 02-JUL-2012  
**Billing Address Code (BAC):** 699000

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**Total Charges for Invoice 1404810:** $11,120.00  
**Total Invoice Charges for BAC:** $11,120.00

In accordance with Title 44, Section 1509, the above charges are submitted for reimbursement.

Prompt settlement by check, payable to “The Puckett Purchaser,” is required (44 USC 310). Mail check and one copy of this invoice to:


Payment can also be made by ACH. Please submit your request for this process to: achservices@go.gov

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Thank You for Your Business!

---

**GPO Form 400 (R 05/12) – Federal Register Invoice**  
Page 1 of 1
Federal Register Invoice

- Line Number
- Volume Number (NEW)
- Issue Number (NEW)
- Beginning Page Number (NEW)
- FR DOC (Federal Register Document Number) (NEW)
- Issue Date (NEW)
- Requisition Number
- Line of Accounting (LOA) (NEW)
- Reference Information (NEW)
- Column Quantity
- Rate Code (NEW)
- Subtotal
- Total Invoice Charges for BAC (NEW)
- Total Invoice Charges for Invoice (NEW)
Information at the Bottom of Federal Register Invoice Summary:

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Please allow GPO to review and resolve discrepancies prior to adjusting total invoice amounts.

Thank You for Your Business!
## Code of Federal Regulations IPAC Summary

### United States Government Printing Office

**GPO Invoice Number:**
- 1404983

**Line No.:**
- 1

**Title: PARTS 100-177**

**Jacket Number:**
- 23215

**Requisition Number:**
- 2012-14061

**Treasuary Account Symbol:**
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**Line of Accounting (LOA):**
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**Reference Information:**
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**Total IPAC Charges for this Document:**
- $12,155.50

**Total IPAC Charges for BAC:**
- $106,684.81

**Total IPAC Charges for ALC:**
- $106,684.81

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In accordance with Title 44, Section 1609, the above charges have been submitted to the ALC above via IPAC for reimbursement.

The item(s) above were submitted by your agency to the Office of the Federal Register for publication by GPO. To view the item published, navigate to the Internet to: 
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(1) Page Quantity includes chapter articles plus a proration of the book binding, introductory pages, and Finding Aids that are shared by all agencies publishing in a particular CFR.

(2) Rider Quantity is the number of copies ordered using the Rider Rate.

(3) Code of Federal Regulations Publishing Rate: $85.00 per page.

(4) Rider Rate is the marginal cost of all copies ordered not including preliminary setup costs.

If you have questions pertaining to the above charges, submit your inquiry via email to CFSRIRating@gpo.gov. You will receive an email notification confirming GPO’s receipt of your inquiry. All inquiries must include the following information: GPO Invoice Number, Title, Part, and Jacket Number. Please include specific remarks, comments, or questions you may have regarding each invoice. If you have questions for multiple invoices listed on the same IPAC Summary Form 400, please list each separately.

In accordance with Treasury regulations (TFM Vol. 1, Part 6, Ch 400, Sec 4003), please contact GPO at the above email address to discuss any discrepancies prior to submitting a changeback via IPAC.

Thank You For Your Business!

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**GPO Form 400 (R 05/12) – CFR IPAC Summary**

**Page 1 of 1**

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**Code of Federal Regulations IPAC Summary**

**Treasury Document Reference Number (DRN):**
- 2096123

**IPAC Cycle #:**
- 37

**Date:**
- 06-JUL-2012

**Agency Location Code (ALC):**
- 00000000

**Billing Address Code (BAC):**
- 00000000
Code of Federal Regulations IPAC Summary

- Includes:
  - GPO Invoice Number
  - Line Number
  - Title/Part Description (NEW)
  - Jacket Number
  - Requisition Number
  - Treasury Account Symbol (TAS) (NEW)
  - Line of Accounting (LOA) (NEW)
  - Reference Information (NEW)
  - Page Quantity (NEW)
  - Rider Quantity (NEW)
  - Publishing Rate/Rider Rate (NEW)
  - Subtotal
  - Total Invoice Charges for BAC (NEW)
  - Total Invoice Charges for ALC (NEW)
**Information at the Bottom of the CFR IPAC Summary Form:**

In accordance with Title 44, Section 1509, the above charges have been submitted to the ALC above via IPAC for reimbursement.

The item(s) above were submitted by your agency to the Office of the Federal Register for publication by GPO. To view the item published, navigate on the Internet to: [http://www.gpo.gov/fdsys/search/home.action](http://www.gpo.gov/fdsys/search/home.action) and click on the 'Advanced Search' link. There is a 'Help' link in the bottom right corner to assist you with the different search features. The search feature allows you to verify that your agency has received the service being invoiced.

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If you have questions pertaining to the above charges, submit your inquiry via email to CFRBilling@gpo.gov. You will receive an email notification confirming GPO's receipt of your inquiry. All inquiries must include the following information: GPO Invoice Number, Title, Part, and Jacket Number. Please include specific remarks, comments, or questions you may have regarding each invoice. If you have questions for multiple invoices listed on the same IPAC Summary Form 400, please list each separately.

In accordance with Treasury regulations (TFM Vol 1, Part 6, Ch 4000, Sec 4035), please contact GPO at the above email address to discuss any discrepancies prior to submitting a chargeback via IPAC.

Thank You for Your Business!
# Code of Federal Regulations Invoice

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<tr>
<th>LINE NO.</th>
<th>TITLE / PART DESCRIPTION</th>
<th>JACKET NUMBER</th>
<th>REGUSSION NUMBER</th>
<th>LINE OF ACCOUNTING (LOA)</th>
<th>REFERENCE INFORMATION</th>
<th>PAGE QUANTITY(1)</th>
<th>RIDER QUANTITY(2)</th>
<th>PUBLISHING RATE(3) / RIDER RATE</th>
<th>SUBTOTAL</th>
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<td>0</td>
<td>1000</td>
<td>$4.10</td>
<td>$10,780.00</td>
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</tbody>
</table>

Total Charges for Invoice 1394430: $10,780.00
Total Invoice Charges for BAC: $587,257.43

In accordance with Title 44, Section 1509, the above charges are submitted for reimbursement.


Payment can also be made by ACH. Please submit your request for this process to achquestions@gpo.gov.

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If you have questions pertaining to the above charges, submit your inquiry via email to CFRQuestions@gpo.gov. You will receive an email notification confirming GPO's receipt of your inquiry. All inquiries must include the following information: GPO Invoice Number, Title, Part, and Jacket Number. Please include specific remarks, comments, or questions you may have regarding this invoice.

Please allow GPO to review and resolve discrepancies prior to adjusting total invoice amounts.

Thank You For Your Business!
Code of Federal Regulations Invoice

- Includes:
  - Line Number
  - Title/Part Description \textbf{(NEW)}
  - Jacket Number
  - Requisition Number
  - Line of Accounting (LOA) \textbf{(NEW)}
  - Reference Information \textbf{(NEW)}
  - Page Quantity \textbf{(NEW)}
  - Rider Quantity \textbf{(NEW)}
  - Publishing Rate/Rider Rate \textbf{(NEW)}
  - Subtotal
  - Total Invoice Charges for BAC \textbf{(NEW)}
Information at the Bottom of the CFR Invoice Form:

In accordance with Title 44, Section 1509, the above charges are submitted for reimbursement.

Prompt settlement by check, payable to "The Public Printer", is required (44 USC 310). Mail check and one copy of this invoice to: U.S. Government Printing Office, Disbursing - Mail Stop FMAC, Room B-622, 732 North Capitol Street, NW, Washington, DC 20401. Payment can also be made by ACH. Please submit your request for this process to achquestions@gpo.gov.

The item(s) above were submitted by your agency to the Office of the Federal Register for publication by GPO. To view the item published, navigate on the Internet to: http://www.gpo.gov/fdsys/search/home.action and click on the 'Advanced Search' link. There is a 'Help' link in the bottom right corner to assist you with the different search features. The search feature allows you to verify that your agency has received the service being invoiced.

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Please allow GPO to review and resolve discrepancies prior to adjusting total invoice amounts.

Thank You for Your Business!
Contact Information

- For questions pertaining to IPAC invoices email – IPACBilling@gpo.gov
- For questions pertaining to Non-IPAC invoices email – GPObilling@gpo.gov
- For questions pertaining to Federal Register invoices email - FederalRegisterBilling@gpo.gov
- For questions pertaining to Code of Federal Regulations invoices email - CFRBilling@gpo.gov
- For questions pertaining to ACH payments email – ACHquestions@gpo.gov
- For questions pertaining to this presentation call – 202.512.0626