Katie Hobbs Governor



Vacant Director

Si usted necesita asistencia con la traducción de este documento, por favor llame a la oficina y pregunte por un representante que hable español.

Verification of Payment Status

This letter is in response to a recent inquiry by the U.S. Citizenship & Immigration Services regarding the status of your current child support payments. Upon review of your case and/or a calculation using our automated debt-balance system, the following arrears balance is verified.

Please note: Current support obligation, fees and arrears amounts included on this document reflect <u>only</u> court-ordered payment amounts.

MONTHLY OBLIGATION	CURRENT ARREARS	
Current Support:	\$ Current Arrears:	\$
Payment on Arrears:	\$ Judgment #1 Amount:	\$
Clearinghouse Fees:	\$ Judgment #2 Amount:	\$
TOTAL MONTHLY OBLIGATION	\$ TOTAL MONTHLY BALANCE DUE	\$

Please note: The TOTAL ARREARS BALANCE DUE is verified on the ATLAS printout provided with this letter.

If you have questions about your balances or the payment history provided from the ATLAS print out or you want to dispute any of the amounts shown, you must provide an explanation of exactly what information you are disputing and request an arrears calculation be done on your case.

If you are making a payment which will pay off a judgment or a lien on your case, please allow 45 to 60 days for processing a Satisfaction of Judgment and/or a Lien Release. This process cannot begin until both the judgment and current arrears have been paid in full.

See page 2 for EOE/ADA/LEP/GINA disclosures

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Make checks payable to:	
Clearinghouse P.O. Box 52107 Phoenix, AZ 85072-2107	
Thank you,	
CSS Officer:	
	Signature
Division of Child Support Services Department of Economic Security Phone 602-245-4045	
	Certification stamp goes in this space. CSS Officer/Signer must certify.
Equal Opportunity Employer / Program • Auxiliary aids and serv	ices are available upon request to individuals with

disabilities • To request this document in alternative format or for further information about this policy, contact the Division

of Child Support Services at 602-252-4045; TTY/TDD Services: 7-1-1