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## WIRE AND ACH INSTRUCTIONS FOR AUUR FILING FEE 2025 AUUR FILING FEE: \$228.00

To have funds electronically transferred to the City and County of San Francisco's account either through the Federal Wire System or ACH, the following instructions should be provided to your partnering financial institution:

**For ACH delivery:**

Bank Routing Number: 028000024  
Account Number: 20000043472192  
Account Name: City and County of San Francisco  
DBI - 1419D1 Dept of Building Inspection

**For Wire Transfers:**

Bank Routing Number: 021000021  
SWIFT Code: CHASUS33  
General Bank  
Reference Address: JPMorgan Chase New York, NY 10017  
Account Number: 20000043472192  
Account Name: City and County of San Francisco  
DBI - 1419D1 Dept of Building Inspection

**For the Credit of: Building Inspection**

**Important Beneficiary Information:**

To ensure timely and accurate application of your payment, please include the title **2025 AUUR**, Residential Hotel address and Block/Lot number in the payment comment section.

**Property Information:**

Residential Hotel Address: \_\_\_\_\_

Block/Lot: \_\_\_\_\_

After completing the electronic payment, please email a bank receipt or confirmation screenshot along with this wiring instructions form to: [DBI.AUURSubmissions@sfgov.org](mailto:DBI.AUURSubmissions@sfgov.org).

**NOTE:** Please check with your bank if Electronic ACH is available.