

# Address Element Correction and AEC II® Processing Request

Customer Information (Please PR	INT clearly)									
Customer ID					USPS®	Use On	ly			
Primary Contact	Telephone Number (inclu	ide area code)	Fax Numbe	r (include a	rea code)	Email A	ddress			
Secondary Contact	Telephone Number (inclu	de area code) Fax Number (include area code)			rea code)	Email Address				
Company Name										
Street Address (Number, street, suite, a	ot., etc.)									
City					State	ZIP + 4 <sup>®</sup>				
Processing Information										
Use the AEC Input File Layout locat submitted electronically. Customer v							ch file <u>m</u>	u <b>st</b> be		
File Name		Numbe					otal An			
		AEC Processing	Records S	ubmitted	X \$0.0	)33 ead	:h = 🗀	33 minin	num f	ee)
Input Media		Frocessing	AEC &	AFC II	1633 411	u .01 e	acii			
☐ Electronic Transmission		AEC II	Total Amo	unt Due						
Processing Request AEC AEC and AEC II		USPS® Use (			erified					
AEC II Processing Window ☐ 30 days ☐ 60 days ☐ 90 days		Payment M	•							
AECII Frequency		Make ch	eck or mone	y order pa	able to " <b>l</b>	Jnited \$	States Po	stal S	ervic	e"
☐ Weekly ☐ Daily	☐ Check	☐ USP	S® Money	Order 🗌	Visa	☐ Maste	rCard			
AEC Confidence Option (see description on page 2)  Yes  No		☐ Discover☐ USPS EF	_		☐ Am PS Gatew		Express nber			
NOTE: All address lists submitted for AEC and/or AEC II are considered confidential between the U.S. Postal Service® and the list owner.		Card/Accou	nt Number/	EPS Numl	per				П	
For a brief product description of AE 2 of this request form.	C and AEC II see page	Card expira	tion date:	/ (MM/	V)					
Submission Information		The <b>person sig</b> account and ag	rees to comply	iest form acc	cepts total re	suer, <b>an</b>	the US P	ostal Se	ervice	. Mailer,
Do not send credit card information via email!		by submitting the furnished in this this request for	form and attac	chments is a	ccurate, trutl	nful and	complete; (	2) thè <b>pe</b>	erson	signing
Mail AEC & AEC II Address Files/Payments to:		Mailer has rea USPS AEC Use USPS as publis	er Guide; and	(4) Mailer ag	rees to pay	all fees				
ACCOUNTS RECEIVABLE ADDRESSING & RETAIL TECHNOLOGY UNITED STATES POSTAL SERVICE 225 N HUMPHREYS BLVD STE 501 MEMPHIS TN 38188-1099		I understand the	•	•	0,		rmation or	who om	its info	ormation
		requested on thi	s processing re	quest or attac	hment(s) ma	ay be sub	ject to crimii	nal sanct	tions <i>(i</i>	including
		rights and reme								
		Authorized Pe	rsonnel (plea	ase print)						
Fax AEC & AEC II Processing Requests to: ATTN: Accounts Receivable		Signature								
Fax: 901-681-4409		Company Na	me							
For Technical Support Call 1-800-238-3150.		Address (Nur	nber, street, s	suite, apt., e	etc.)					
		City				State	ZIP + 4			
	1									

## **Product Descriptions**

#### **AEC**

- AEC and AEC II cannot process packed data or foreign addresses.
- A separate processing request and fee are required for each file submitted by electronic transmission.
- AEC provides a carrier return and line feed after each record for electronic files.
- Submit only records with fixed length fields. Do no submit records with comma-delimited fields.

## **AEC II®**

- Customers must submit a \$48.00 minimum payment to initiate AEC II processing, in addition to the \$33.00 minimum AEC processing fee, and agree to make this initial payment and all subsequent payments through either a U.S. Postal Service® Enterprise Payment System (EPS) account or valid credit card.
- Customers electing to use AEC II will receive all records resolved electronically.
- The initial \$48.00 fee includes resolution of up to the first 100 records resolved through Delivery Force Knowledge™.
- After the initial 100 records are resolved, each additional record resolved is charged at a rate of \$0.48 each. In this
  case, weekly invoices/packing slips totaling less than \$5 will be deferred until the \$5 threshold is met. This delayed
  charge will be noted on your packing slip as Previous Charge. If the \$5 threshold is not met after 15 days, the
  deferred amount will be charged to your account.
- All fees for AEC II resolved records must be pre-paid before updated address information is returned to the customer.
- ZIP Codes are required on all records submitted for resolution by the AEC II program.
- Customers may request fulfillment (Weekly or Daily). Payment method for Daily requires USPS® EPS account.
- Customers may request a processing window of 30, 60, or 90 days for their file.

# **AEC Confidence Option**

The AEC Confidence option can assist in minimizing the analysis of AEC returned corrections. This option is used to return only the AEC corrections where the AEC enhanced computer logic indicates a high confidence in the returned correction. These records usually result in a DPV<sup>®</sup> confirmation code of SS, P1, P2, or P4 and should Delivery Point Validate at a primary address level (this is dependent on the CASS™ software you use and the frequency of it's USPS data source). All records that do not have the highest level of confidence (usually resulting in an AEC return code 'SS' or 'P4') as determined through our logic will be sent through AEC II for resolution based on Delivery Force Knowledge.

- SS Exact Match
- P1 Secondary Address Invalid
- P2 Secondary Address Missing
- P4 Mail is dropped; final distribution to end recipient not provided through the USPS; Secondary information may or may not be necessary.

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