

## Invoice Setup in ECAP

### What the Agency needs to give SFUM for Account Setup

**Account Information:**

Account number <i>(include special characters)</i>
Meter number if available
Utility vendor name
Speed chart number
Payment method type <i>(AP Voucher/ ACH)</i>

**Payment Information in Edison:**

Supplier vendor number <i>(Remit to)</i>	Supplier location	Supplier address number
--	-------------------	-------------------------

**Payment Information**

Payment 1

\*Remit to 0000067971 

Location SAINT -002

\*Address 8

*Example*

### What the Agency needs to communicate to the Vendor

**Billing address changes to:**

Agency Name  
 C/O ECI/FDG  
 PO BOX 2631  
 Idaho Falls, ID 83403-2631