

Instructions To Wire Payments to Utah County for the Annual Tax Sale

- If making a bid deposit, put "Utah County Auditor" in the Memo section.
- If paying for a property or properties won at auction, you MUST put the auction number or numbers (example: Auction# 654324) of the property you are remitting payment for first, then your name or user ID in the memo section of the wire request. Failure to do this can result in delaying the payment for these items or having the wire sent back to your bank.
- Do not use abbreviations.
- Wire requests are received Monday through Friday, 9 am to 5 pm. Once your payment has been posted you will receive a receipt of your payment by email. Your payment may take up to 48 business hours to post.
- There may be additional charges from your financial institution to complete a wire transfer. You will be responsible for all charges related to wire transfers. Paymac will not be liable for these charges.
- If you have any additional questions or need assistance, please use the live chat or email support at buyersupport@publicsurplus.com.
- International Wires or ACH Payments will not be accepted.

Wire Transfer Account Information

Recipient Name Information:

PayMac, Inc.
2520 Saint Rose Parkway, Ste 214
Henderson, NV 89053

Bank Information

Chase Bank
1115 S 800 E
Orem, UT 84097
ABA (Routing Number): 124001545
Account Number: 102908156