

Puerto Rico Department of the Treasury

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Version 1.4 – January 2019

..... *Automated Clearing House (ACH) Credit File Specifications*



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Introduction

Overview – Automated Clearing House Credit

Definition — The ACH credit method allows you to transfer funds by instructing your financial institution (technically referred to as the “Originating Depository Financial Institution”) to debit your account and to credit the Puerto Rico Department of Treasury’s (PRDT) bank account. The use of Fed Wire is not allowed. However, the ACH debit method is available.

Cost — You must pay the fees charged by your financial institution for any setup costs and for each ACH credit transaction initiated.

Record Formats — In order to report your tax payment correctly, your financial institution must originate your payment using the Cash Concentration or Disbursement plus Tax Payment Addendum (CCD+TXP) format. This format is the standard format that has been adopted for tax payments by the National Automated Clearing House Association (NACHA). You should check with your financial institution to make sure it can transfer your tax payment using this record format.

How to Report a Payment — You must contact your financial institution for procedures with regards to reporting and transferring tax payments.

When to Report a Payment — EFT does not change any existing requirements of the Puerto Rico Department of Treasury (PRDT) Sales and Use tax law.

To be considered timely, your tax payment must be deposited into the PRDT’s bank account by the payment due date for the tax period. You must check with your financial institution to determine when you should originate your payment so that it will be deposited on time. The Federal Reserve, which regulates the ACH network, does not allow the warehousing of payments for more than two days.

Zero-dollar Transactions — If a \$0.00 payment is due, no transmission is required through the ACH network.

Payment Due Date — Your payment due date will remain the same. To be considered timely, your EFT payment must be deposited into the PRDT’s bank account on or before the payment due date. You should determine with your financial institution when to initiate your payment to ensure timely receipt.

Corrections — If an ACH credit payment was made in error, please contact your financial institution for its correction procedures. *If credit transaction has already been sent to the PRDT, please contact the PRDT since reversals or other debits will not be accepted.*

Incorrect Record Formats — If a taxpayer subject to EFT requirements remits a payment with an incorrect format, such payment received by the PRDT *may not be posted correctly to the taxpayer’s account and will not be returned. You must initiate a claim with the Department of the Treasury. Initiating an incorrectly formatted payment may result in it being late and subject to a late payment penalty posted to your account until it can be located manually in the system and corrected.*



NOTE: Continuous submissions with errors may result in a switch to the ACH debit method.

Verification of Timely Payment — Your financial institution should provide verification of transferred amounts and effective dates.

Proof of Payment — If proof of payment is required, it is the taxpayer's responsibility to work with its financial institution to obtain verification that funds were transferred from the taxpayer's account into the PRDT's account. Your bank can supply you with a trace number that it generates for the ACH network.

Refunds and Reversals — Current PRDT procedures will be followed. Refunds will not be issued electronically through the ACH network. No reversals *or other debits* will be allowed. *If you believe you have a valid claim*, you are required to contact PRDT.

Tax Return — In addition to any payments remitted through EFT, a tax return may be required to be submitted to PRDT depending on the nature of the payment.

Amended Return — Amended tax returns must be submitted using the Web Application. Any additional tax due must be remitted through EFT.



Puerto Rico Department of the Treasury

ACH File Information

Financial Information

With the inclusion of additional taxes in the SURI System, new payment types will be available through the ACH Credit mechanism. **It is very important you are aware that the correct bank account should be used depending on the type of tax being paid.**

The following list provides the tax types for the addenda record when a payment is being made without going through SURI. Since the Department of Treasury needs to determine the posting of taxes to the corresponding tax type, direct payments via ACH Credit (not initiated through SURI) will need to be broken down by tax type. If more than one tax type needs to be paid, an ACH Credit transaction will need to be generated per tax type. Combined tax type payments can be made **only** when the payment is initiated through the SURI application. In this case, you may obtain a different Tax Type than those listed here in the Addenda Record that SURI will provide together with the correct bank account.

Tax Type	Tax Description	Bank Account to Remit Funds to
00001	Wages Withholding	999103630
00002	Alcoholic Beverages	999103630
00004	Sales and Use ¹	999294406 ¹
00005	Fines	999103630
00006	Gift	999103630
00007	General Merchandise	999103630
00008	Horse-Racing	999103630
00009	Estate	999103630
00010	Lubricating Oil	999103630
00011	License	999103630
00012	Individual Estimated Tax ²	999835191 ²
00013	Petroleum	999103630
00014	Tire Recycling	999103630
00015	Vehicle Excise	999103630
00017	IRA Withholding	999103630
00018	Non-Resident Withholding	999103630
00019	Other Income Withholding	999103630
00020	Retirement Plans Withholding	999103630
00022	Corporate Estimated Tax ²	999835191 ²
00023	Professional Services Withheld from Individuals	999103630
00024	Professional Services Withheld from Corporations	999103630
00025	Interest Withholding	999103630
00026	Dividend Withholding	999103630



Note 1: Please note that when paying Sales and Use Taxes Exclusively, the funds should be directed to the correct bank account (999294406). For all other transactions, including the ability to pay multiple tax types with a single transaction, please remit funds to the 999103630 Bank Account. The Route and Transit or ABA number is 021502011.

Note 2: As per the writing of this document, any remittance for Individual or Corporate Estimated Tax (Tax types 00012 and 00022) should be issued following the addenda instructions for these 2 taxes. These taxes will be incorporated into the SURI platform on December 2019.

Additional Information

The following information also needs to be provided to your financial institution or software developer. Some information will be specific to your payment while some will not change from payment to payment. It is important that these values be included where specified so that your payment can be tracked and associated to your filing. Failure to include this information properly may result in the Department of the Treasury rejecting your payment.

With the integration of taxes into a single system, the Department of Treasury is moving away from the Merchant Registration Number and using your SURI Taxpayer ID for all types of transactions. We are also including the ability for you to submit additional IDs that could be used in associating your payment to your account.

Description	Comments																														
SURI Taxpayer ID	<p>Changed from Merchant Registration Number in the prior version of this document to your SURI Taxpayer ID. This information needs to be included as specified in the ACH Credit Layout section.</p> <p>This number is provided in your SURI Account and consists of 10 digits in the form of xxxxx-xxxxx. Since the field provided by ACH is 15 characters in length, your 10 digits must be left justified and padded with blanks. i.e.</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <tr> <td>n</td><td>n</td><td>n</td><td>n</td><td>n</td><td>n</td><td>n</td><td>n</td><td>n</td><td>n</td><td>b</td><td>b</td><td>b</td><td>b</td><td>b</td> </tr> <tr> <td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>0</td><td></td><td></td><td></td><td></td><td></td> </tr> </table> <p>Where “n” is a digit and “b” stands for blank or space. No special characters (no dashes) need to be included. Appendix A provides a guide of how to locate your SURI Taxpayer ID.</p>	n	n	n	n	n	n	n	n	n	n	b	b	b	b	b	1	2	3	4	5	6	7	8	9	0					
n	n	n	n	n	n	n	n	n	n	b	b	b	b	b																	
1	2	3	4	5	6	7	8	9	0																						
Confirmation Number	<p>This will need to be included as specified in the ACH Credit Layout Section and will be provided for every transaction processed in the system when the payment is initiated from SURI. This is a unique number that will associate your payment with your account.</p> <p>This number is a 12-character numeric value of the following form: 400YYJJJAAAA</p> <p>Under some circumstances, this value can be replaced with the FEIN. More details are provided in the record layout section.</p>																														



Tax Type	This value needs to be correctly specified and will be used according to the tax type that you intend to pay. Values permissible here are those indicated in the Financial Information section.																												
Tax Period End Date	<p>This value needs to be correctly provided and is used to associate the remittance with the correct filing period. It is entered in the following format (YYMMDD):</p> <table border="1" data-bbox="553 453 1170 900"> <thead> <tr> <th>Value</th> <th>Description</th> <th>Example</th> </tr> </thead> <tbody> <tr> <td>YY</td> <td>Two digits of payment period year.</td> <td>18</td> </tr> <tr> <td>MM</td> <td>Two digits of payment period month. Please pad the month with zeroes for the first nine months, i.e. 01, 02....08, 09.</td> <td>09</td> </tr> <tr> <td>DD</td> <td>Two digits of payment period month's last day. This value is 28, 29, 30 or 31 depending on the month being paid.</td> <td>30</td> </tr> </tbody> </table> <p>Example of this value would be: 180930</p>	Value	Description	Example	YY	Two digits of payment period year.	18	MM	Two digits of payment period month. Please pad the month with zeroes for the first nine months, i.e. 01, 02....08, 09.	09	DD	Two digits of payment period month's last day. This value is 28, 29, 30 or 31 depending on the month being paid.	30																
Value	Description	Example																											
YY	Two digits of payment period year.	18																											
MM	Two digits of payment period month. Please pad the month with zeroes for the first nine months, i.e. 01, 02....08, 09.	09																											
DD	Two digits of payment period month's last day. This value is 28, 29, 30 or 31 depending on the month being paid.	30																											
Tax Amount Paid	<p>This value must be correctly provided so that the remitted amount can be attributed to the Tax ID and Period provided. The amount paid must be provided as a maximum of 10 digits that contain the decimal value of the amount paid without the period. The format of the information entered is as follows:</p> <table border="1" data-bbox="526 1209 977 1337"> <tbody> <tr> <td>n</td><td>n</td><td>n</td><td>n</td><td>n</td><td>n</td><td>n</td><td>n</td><td>d</td><td>d</td> </tr> <tr> <td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>0</td> </tr> </tbody> </table> <p>Examples:</p> <table data-bbox="565 1409 1062 1589"> <thead> <tr> <th>Dollar Amount Remitted</th> <th>Value provided</th> </tr> </thead> <tbody> <tr> <td>\$123,456.78</td> <td>12345678</td> </tr> <tr> <td>\$12,345,678.90</td> <td>1234567890</td> </tr> <tr> <td>\$100.00</td> <td>10000</td> </tr> </tbody> </table>	n	n	n	n	n	n	n	n	d	d	1	2	3	4	5	6	7	8	9	0	Dollar Amount Remitted	Value provided	\$123,456.78	12345678	\$12,345,678.90	1234567890	\$100.00	10000
n	n	n	n	n	n	n	n	d	d																				
1	2	3	4	5	6	7	8	9	0																				
Dollar Amount Remitted	Value provided																												
\$123,456.78	12345678																												
\$12,345,678.90	1234567890																												
\$100.00	10000																												



ACH Record Layout Information

Overview

The following are sample records that are used to transmit information to the ACH. They are intended to provide with a guide for performing your ACH credit transactions. Your financial institution should review these guidelines with you to determine how to use this information. In many instances, your financial institution will provide you with software that will allow you to build some or all of the records described in this document.

Conventions

The following conventions are used in this document related to the file layouts:

POS:	Indicates the position of the field in the record. There are two numbers and they are the starting and ending position of the field within the record.
FIELD NAME	Name of the field
PIC	Specifies what type of data is included in the field and its length. X(nn) : Character field of length nn 9(nn) : Number field of length nn
VALUE	Indicates the value the field must have or indicates that more information is provided in the description field.
DESCRIPTION	Provides a description of the field or a description of its contents.



NACHA FILE HEADER RECORD

POS	FIELD NAME	PIC	VALUE	DESCRIPTION
01 - 01	Record type code	X(01)	"1"	File header record type code
02 - 03	Priority code	9(02)	"01"	Priority code
04 - 04	Filler	X(01)	Space	Space
05 - 13	Immediate destination	9(09)	See description	Originating bank 9 digit R&T number
14 - 14	Filler	X(01)	See description	Space or mutually defined
15 - 23	Immediate origin	9(09)	See description	Federal Tax payer id (SSN/EIN/ITIN)
24 - 29	File creation date	9(06)	See description	File creation date in YYMMDD format
30 - 33	File creation time	9(04)	See description	File creation time in HHMM (Military format)
34 - 34	File id modifier	X(01)	See description	To distinguish multiple files created during the same day (Upper case A-Z numeric 0-9)
35 - 37	Record size	9(03)	"094"	Record size
38 - 39	Blocking factor	9(02)	"10"	Blocking factor
40 - 40	Format code	9(01)	"1"	Format code
41 - 63	Immediate destination name	X(23)	See description	Originating bank name
64 - 86	Immediate origin name	X(23)	See description	Company name
87 - 94	Reference code	X(08)	Spaces	Spaces



NACHA BATCH HEADER RECORD

POS	FIELD NAME	PIC	VALUE	DESCRIPTION
01 - 01	Record - type	X(01)	"5"	Batch header record type
02 - 04	Service class code	9(03)	"220"	This batch contains credits
05 - 20	Company name	X(16)	See description	Originating company name
21 - 40	Company discretionary data	X(20)	"HACIENDA EFT"	As requested by the Department of Treasury. This value is left justified and padded with spaces to the right. i.e "HACIENDA EFT "
41 - 41	ICD	X(01)	"1"	ICD
42 - 50	Company identification	9(09)	See description	Federal Tax payer id (SSN/EIN/ITIN)
51 - 53	Standard entry class code	X(03)	"CCD"	Cash Concentration or Disbursement
54 - 63	Company entry description	X(10)	"TAXPAYMENT"	Description of entries
64 - 69	Company descriptive date	X(06)	See description	YYMMDD
70 - 75	Effective entry date	9(06)	YYMMDD	Date on which company intends for transactions to take place
76 - 78	Settlement date	9(03)	See description	Inserted by ACH operator
79 - 79	Originator status code	X(01)	"1"	Status code
80 - 87	Originating DFI identification	9(08)	See description	Originating bank R&T without the Check digit (first 8 digits only)
88 - 94	Batch number	9(07)	See description	Ascending sequence batch number within the file



NACHA ENTRY DETAIL RECORD

POS	FIELD NAME	PIC	VALUE	DESCRIPTION
01 - 01	Record type code	X(01)	"6"	Entry detail record type code
02 - 03	Transaction code	9(02)	"22"	Checking account credits code
04 - 11	Receiving DFI identification	9(08)	"02150201"	Destination Bank R&T without the check digit. This is the Department of the Treasury's Bank Route and Transit number.
12 - 12	Check digit	9(01)	"1"	Destination Bank R&T check digit
13 - 29	DFI account number	X(17)	See description	<p>Department of the Treasury of Puerto Rico's account number depending on the tax type being paid.</p> <p>Please note that when paying Sales and Use Taxes Exclusively (Tax Type 00004), the funds should be directed to bank account 999294406 by including this number in this field.</p> <p>For all other transactions, including the ability to pay multiple tax types with a single transaction, please use 999103630 for this field.</p>
30 - 39	Amount	9(08) V99	See description	Amount in dollars and cents (Without decimal point)
40 - 54	Identification number	X(15)	See description	<p>Your SURI Taxpayer number Assigned by the PRDT in SURI. This is your 10 digit in the form of nnnnnnnnnn. This value is left justified and padded with spaces. i.e. '2012250009 '. See Appendix A.</p> <p>For payments made in bulk that do not previously report the payment through SURI, this field can optionally be the FEIN of the withholding entity.</p>
55 - 76	Receiving company name	X(22)	"HACIENDA"	This value is left justified and padded with spaces to the right. i.e. "HACIENDA "



77 - 78	Discretionary data	X(02)	SPACES	Spaces
79 - 79	Addenda record indicator	X(01)	"1"	Addenda indicator always "1"
80 - 94	Trace number	9(15)	See description	First 8 digits of originating bank's R&T number plus 7 digit transaction trace number assigned by the originator in ascending sequence



TXP ADDENDA RECORD

POS	DATA ELEMENT NAME	PIC	VALUE	DESCRIPTION
01 - 01	Record type code	X(01)	"7"	Addenda record type code
02 - 03	Addenda type code	9(02)	"05"	Addenda type code always "05"
04 - 06	Segment name	X(03)	"TXP"	Tax payment
07 - 07	Element separator	X(01)	"*"	Delimiter
08 - 19	Confirmation number	X(12)		<p>Filing confirmation number assigned by the SURI Application. This in the format:</p> <p style="text-align: center;">400YYJJAAAA</p> <p>This number is provided when you complete your filing process as show in Appendix A.</p> <p>For payments made in bulk that do not previously report the payment through SURI, this field can optionally be the FEIN of the withholding entity. The number should be left justified, padded with spaces and in the following format:</p> <p style="text-align: center;">999999999</p>
20 - 20	Element separator	X(01)	"*"	Delimiter
21 - 25	Tax payment type code	X(5)	See description	<p>Tax type code depending on the tax being paid with this transaction</p> <ul style="list-style-type: none"> 00001 Wages Withholding 00002 Alcoholic Beverages 00004 Sales and Use* 00005 Fines 00006 Gift 00007 General Merchandise 00008 Horse-Racing 00009 Estate 00010 Lubricating Oil 00011 License 00013 Petroleum 00014 Tire Recycling 00015 Vehicle Excise 00017 IRA Withholding 00018 Non-Resident Withholding 00019 Other Income Withholding 00020 Retirement Plans Withholding 00023 Professional Services Withheld from Individuals



				00024 Professional Services Withheld from Corporations 00025 Interest Withholding 00026 Dividend Withholding
26 – 26	Element separator	X(01)	"*"	Delimiter
27 – 32	Tax period end date	X(06)	YYMMDD	Tax period end date
33 – 33	Element separator	X(01)	"*"	Delimiter
34 – 34	Tax amount qualifier code	X(01)	"T"	Tax amount code
35 – 35	Element separator	X(01)	"*"	Delimiter
36 – 45	Tax amount	9(10)	\$\$\$\$\$\$\$cc	Tax amount (without decimal point)
46 – 46	Element separator	X(01)	"*"	Delimiter
47 – 49	ID Type	X(03)	"999"	001 – Federal Employment Identification Number (FEIN) 002 – Social Security Number (SSN) 003 – Individual Taxpayer Identification Number (ITIN) 004 – Hacienda Taxpayer ID 005 – Hacienda Account ID
50 – 50	Element separator	X(01)	"*"	Delimiter
51 – 66	ID	X(16)	9999999999999999 See description	ID included will depend on the ID Type Selected in position 47-49 above. Should correspond to one of these values. 001 – Federal Employment Identification Number (FEIN) 002 – Social Security Number (SSN) 003 – Individual Taxpayer Identification Number (ITIN) 004 – Hacienda Taxpayer ID 005 – Hacienda Account ID IDs that are shorter than 16 digits must be left justified and padded to the right with blank spaces, i.e. "991234567 "
67 – 67	Element Separator	X(01)	"*"	Delimiter
68 – 70	Payment Type	9(3)	999 See description	Payment Type: 001 – Account Payment



				002 – Audit Payment 003 – Bill Payment 004 – Fee Payment 005 – Import Declaration Payment 006 – Return Payment 007 – Bond Payment
71 – 71	Segment terminator	X(01)	"\"	Segment terminator
72 – 83	Spaces	X(12)	See description	Spaces
84 – 87	Addenda sequence number	9(04)	See description	Addenda sequence number
88 – 94	Entry detail sequence number	X(07)	See description	Entry detail sequence number



BATCH CONTROL TRAILER RECORD

POS	FIELD NAME	PIC	VALUE	DESCRIPTION
01 - 01	Record type code	X(01)	"8"	Batch trailer record type code
02 - 04	Service class code	9(03)	"220"	This batch contains credits
05 - 10	Entry/addenda count	9(06)	See description	Tally of each entry detail record and each addenda record within the batch
11 - 20	Entry hash	9(10)	See description	This field is the sum of all the 8 digit R&T numbers in the entry detail records within the batch. Add leading zeros as needed and ignore the overflow out of the high order (leftmost) position if the sum is more than 10 digits.
21 - 32	Total debits dollar amount	9(10)v99	See description	Total sum of the debit entries which are located in the type "6" records within the batch .
33 - 44	Total credits dollar amount	9(10)v99	See description	Total sum of the credit entries which are located in the type "6" within the batch .
45 - 45	ICD	X(01)	"1"	ICD
46 - 54	Company identification	9(09)	See description	Federal Tax payer id (SSN/FEIN/ITIN)
55 - 73	Message authentication code	X(19)	See description	Spaces
74 - 79	Reserved	X(06)	See description	Spaces
80 - 87	Originating DFI identification	9(08)	See description	Originating bank R&T without The check digit
88 - 94	Batch number	9(07)	See description	Ascending sequence batch number within the file



FILE TRAILER RECORD

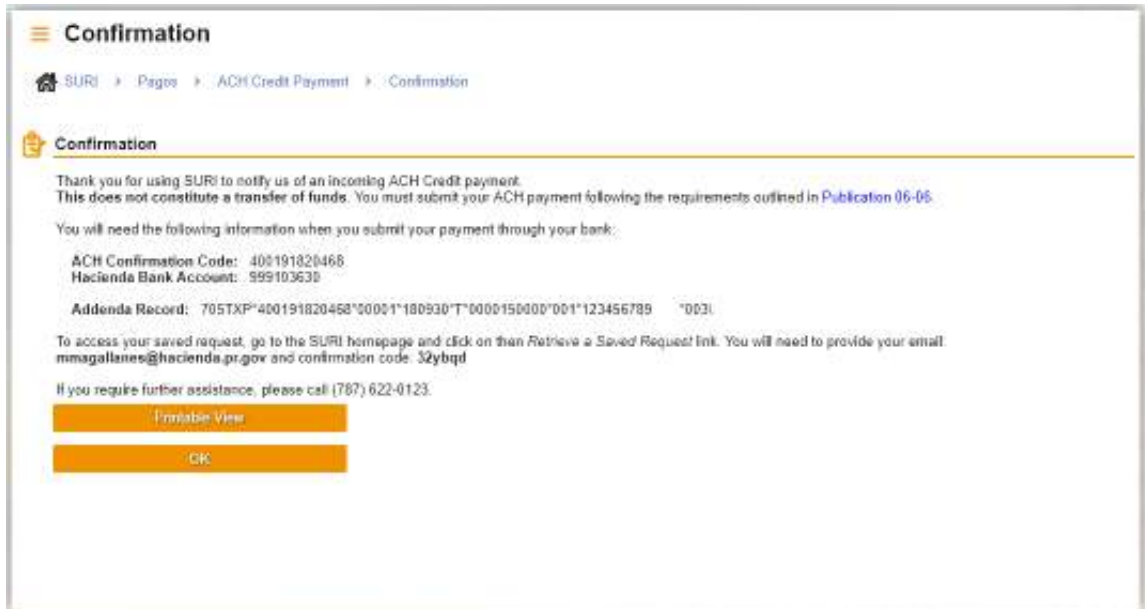
POS	FIELD NAME	PIC	VALUE	DESCRIPTION
01 - 01	Record type code	X(01)	9	File trailer record type code
02 - 07	Batch count	9(06)	See description	Number of batches in file
08 - 13	Block count	9(06)	See description	Number of blocks in file
14 - 21	Entry/addenda count	9(08)	See description	Tally of each entry detail record and each addenda record within the FILE
22 - 31	Entry hash	9(10)	See description	This field is the sum of all the entry hash fields in all batch control records within the file. Add leading zeros as needed and ignore the overflow out of the high order (leftmost) position if the sum is more than 10 digits.
32 - 43	Total debits dollar amount	9(10)v99	See description	Total sum of debit entries in the file , which are located in the type "6" record
44 - 55	Total credits dollar amount	9(10)v99	See description	Total sum of credits entries in the file , which are located in the type "6" record
56 - 94	Reserved	X(39)	See description	Spaces



Appendix A

Addenda Record from Confirmation and Examples

The following is a sample obtained from the SURI System that shows where you will obtain the information required to submit your payment.



The screenshot shows a web page titled "Confirmation" with a breadcrumb trail: SURI > Pagos > ACH Credit Payment > Confirmation. The page content includes:

- A confirmation message: "Thank you for using SURI to notify us of an incoming ACH Credit payment. This does not constitute a transfer of funds. You must submit your ACH payment following the requirements outlined in Publication 06-05." A link to "Publication 06-05" is provided.
- Information required for submission: "You will need the following information when you submit your payment through your bank:"
- ACH Confirmation Code: 400191820468
- Hacienda Bank Account: 999103630
- Addenda Record: 705TXP*400191820468*00001*180930**000015000*001*123456789 *003
- Instructions: "To access your saved request, go to the SURI homepage and click on then Retrieve a Saved Request link. You will need to provide your email mmagallanes@hacienda.pr.gov and confirmation code 32ybqd"
- Assistance: "If you require further assistance, please call (787) 622-0123."
- Buttons: "Printable View" and "OK"

This screen is shown once the filing process has been completed and includes a suggested addenda record to be provided to your financial institution when submitting your payment. **Please note that the bank account that must be used for this payment is included in the confirmation. It is very important that payments are directed to the correct bank.** Please note that when paying Sales and Use Taxes Exclusively, the funds should be directed to the correct bank account (**999294406**). For all other transactions, including the ability to pay multiple tax types with a single transaction, please remit funds to the **999103630** Bank Account. Our Route and Transit or ABA number is 021502011.

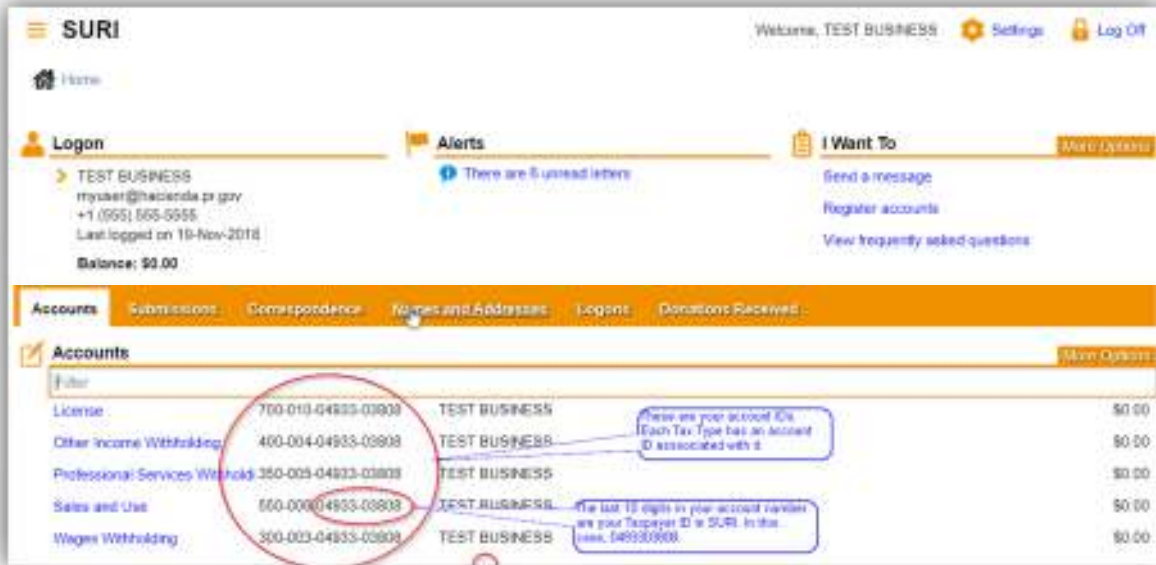
Please note that part of the changes introduced for this version of the ACH Credit is the ability to include an ID in the addenda record. The inclusion of the ID in this record will further improve the ability for the system to match this payment to your account. **Incorrect addenda are the main culprit for payments to not be posted to your account.**

The suggested addenda included in this confirmation page includes your FEIN by default. You may opt to replace the ID for any of the valid ID Types (indicated by any of these codes in positions 36-38:

- 001 – Federal Employment Identification Number (FEIN) – 9 digits
- 002 – Social Security Number (SSN) – 9 digits
- 003 – Individual Taxpayer Identification Number (ITIN) – 9 digits
- 004 – Hacienda/SURI Taxpayer ID – 10 digits
- 005 – Hacienda/SURI Account ID – 16 digits



The ID to be included in the addenda record should be included as left justified without any special characters “-“ and padded with blank spaces to the right. You can obtain the system provided IDs from your SURJ account. Your IDs will vary from 9 digits to 16 digits in length depending on its type. The following sample home screen in SURJ illustrates where your Hacienda Account IDs and Hacienda Taxpayer ID are provided.



If you opt to change the suggested addenda and include a different ID you must maintain the rest of the record as is. Omitting any required information in the addenda record could cause your payment to be suspended and delay its posting to your account by requiring manual intervention to properly associate it.

It is important you validate the provided suggested addenda against what your financial institution will generate because of any template provided by them. If it is different, we suggest that you use the free format option to complete it with the addenda provided by the system. An example of a correctly formatted Addenda record is provided below.

Addenda Record Example:

Description of Payment	Example of Addenda
Payment of \$12,345,678.90 for Sales Taxes for monthly filing with confirmation number 400170190013 for the period of January, 2017 using SURJ Account 999-999-9999-99999.	705TXP*400170190013*00004*170131*T*1234567890*005*9999999999999999*001\

