2022 Cruise ship Fee Payments

**Deadline to pay your annual Commercial Passenger Vessel Environmental Compliance (CPVEC) and Ocean Ranger fees is June 1, 2022.**

Option 1:

To pay by **CREDIT CARD** payments go to: [www.my.alaska.gov](http://www.my.alaska.gov) and sign into MyAlaska.

- On the home page of your MyAlaska account, under Services, click on View Your Services link:
  
  ![View Your Services Link](image)

- Scroll down to Services for Business section and click on DEC Pay Invoices Online link or click here: [Online Payment Center | Alaska DEC](http://www.dec.alaska.gov) to navigate to the Online Payment Center;

Option 2:

To pay by **CHECK (United States banks only)**, be sure to include your INVOICE number(s) on your check (i.e. DOW-XXXXX) please mail to:

Department of Environmental Conservation
DAS Financial Services
PO Box 111800
Juneau, AK 99811-1800
Option 3:

To pay by **Electronic Funds Transfer (EFT)**, please follow the process below:

**Non-Foreign (U.S. Only) Electronic Funds Transfer:**

1. Notify the State of Alaska, Treasury Division by 2:00 p.m. (Alaska Standard Time) the business day prior to the wire transfer settlement date by email to dor.trs.cashmgmt@alaska.gov. The notice must include the **payer name, payment amount, settlement date, the State agency the funds are for, and the purpose of the payment (i.e. include invoice number)**.

2. Instruct your bank to initiate a wire transfer of funds through the Federal Reserve wire transfer system to be received and credited to the State of Alaska:
   - State Street Bank & Trust Company
   - State Street Financial Center
   - 1776 Heritage Dr.
   - North Quincy, MA 02171
   - ABA # 011000028
   - State of Alaska – AY01
   - General Investment Fund
   - Account # 00657189

3. Confirmation is available by calling the Alaska Department of Revenue, Treasury Division at 907.465.2360.

**Foreign (outside of U.S.) Electronic Funds Transfer:**

1. Notify the State of Alaska, Treasury Division of the expected payment by 2:00 p.m. (Alaska Standard Time) the business day prior to the wire transfer settlement date by email at: dor.trs.cashmgmt@alaska.gov. The notice must include the **payer’s name, payment amount, settlement date, the State agency the funds are for, and the purpose of the payment (i.e. include invoice number)**.

2. Instruct your bank to initiate a wire transfer in US Dollars through the Federal Reserve wire transfer system to be received and credited to the State of Alaska:
   - State Street Bank & Trust Company
   - State Street Financial Center
   - 1776 Heritage Dr.
   - North Quincy, MA 02171
   - SWIFT Code: SBOSUS33
   - ABA # 011000028
   - State of Alaska – AY01
   - General Investment Fund
   - Account # 00657189

3. Confirmation is available by calling the Alaska Department of Revenue, Treasury Division at 907.465.2360. **Note:** Please do NOT send ACH Transactions to this account for non-foreign or foreign transactions.