



Below you will find the details necessary to initiate Automated Clearing House (ACH) and Wire Transfer payments.

Every transmission must include a reference note that provides the name and municipal number of the plan associated with the payment. In addition, every transfer must also be supported by a completed PMRB-20 Revenue Transmittal Form which should be emailed to ra-rsCompletedForms@PA.gov not later than one business day after transmittal.

If you have questions, please contact PMRS' finance division at 717.787.2065 or 1.800.622.7968.

ACH Instructions

Bank Name **PNC Bank**
Routing (ABA) No. **043000096**
Account No. **1069946309**
Account Name **PENNSYLVANIA MUNICIPAL RETIREMENT SYSTEM**

Wire Transfer Instructions

Bank Name **PNC Bank**
Address **500 First Avenue
Pittsburgh, PA 15219**
Routing (ABA) No. **043000096**
PNC Swift No. **PNCCUS33**
Account No. **1069946309**
Account Name **PENNSYLVANIA MUNICIPAL RETIREMENT SYSTEM**