



**April 20, 2026**

**INDUSTRY NOTICE No. 4**

**TO: DCMWC STAKEHOLDERS WHO OWE DEBTS TO THE FEDERAL BLACK LUNG PROGRAM, AND OTHER INTERESTED PERSONS**

**SUBJECT: Electronic Payment Requirements for Reimbursing the Special Benefits for Disabled Coal Miners & Black Lung Disability Trust Fund**

**BACKGROUND:** On March 25, 2025, President Donald J. Trump issued Executive Order 14247, [Modernizing Payments To and From America's Bank Account](#). This order promotes operational efficiency by mandating electronic payments for all Federal disbursements and receipts.

**PURPOSE:** The purpose of this notice is to inform Responsible Operators, insurance carriers, beneficiaries, and other stakeholders of the Division of Coal Mine Workers' Compensation (DCMWC) about the electronic payment methods available for reimbursing the Special Benefits for Disabled Coal Miners & Black Lung Disability Trust Fund (BLDTF).

This Industry Notice formalizes DCMWC's announcement: [Transition from Paper Checks to Electronic Payments and Reimbursements for Federal Black Lung Stakeholders](#). All DCMWC debtors must submit any refunds or overpayments electronically using the U.S. Department of the Treasury's Pay.gov forms. If necessary, DCMWC can also provide additional electronic payment options, including ACH Credit Gateway or Fedwire. Certified checks, checks, and money orders will no longer be accepted, and will be returned starting May 15, 2026.

**Methods to Submit Payments:**

**Pay.gov Form Service**

DCMWC provides our stakeholders the ability to reimburse the Special Benefits for Disabled Coal Miners and BLDTF through Pay.gov by entering their banking information in the application and authorizing Treasury to "pull" the funds directly from their account. Alternatively, Pay.gov allows payments via Debit Card or PayPal at no charge to stakeholders.

Pay.gov provides repayment forms to the public for applicable government programs. The repayment form for DCMWC reimbursements is accessible using the link provided in the Letter of Demand or Remittance Voucher. Stakeholders can access the form without creating an account; however, creating an account allows you to:

- 1) View payments made since the account was established;
- 2) Store payment information for future payments; and
- 3) Set up automatic payments or future payments.

**Pay.gov Links:**

- For Part B Claimants: <https://pay.gov/public/form/start/1069229343>
- For Part C Claimants: <https://pay.gov/public/form/start/1069573550>
- For Responsible Operators: <https://pay.gov/public/form/start/1069574473>

- For Medical Providers: <https://www.pay.gov/public/form/start/1737659533>
- For Pharmacy Providers: <https://www.pay.gov/public/form/start/1737659359>

### **How to use Pay.gov**

1. Type the applicable link from the Letter of Demand or Remittance Voucher.
2. Click the “Continue to Form” button.
3. Complete the form in its entirety by entering all required information as denoted by the asterisk (\*), then select “Continue.”
4. Users may attach supporting documents, if necessary. We encourage attaching a copy of the Letter of Demand or Remittance Voucher, but it is not mandatory. Then select “Next.”  
*Note: The file extension must be TXT, CSV or PDF and cannot exceed the size of 15MB.*
5. Select your payment method (bank account (ACH Debit), PayPal, or debit card), then click “Next.”
  - a. If payment is through a business bank account (ACH Debit), contact your bank to ensure there are no ACH blocks on the account.
  - b. If there is an ACH block, contact the DCMWC Fiscal Team at DCMWCBAATeam@dol.gov, to request the ACH Company ID.
  - c. Provide your bank with the ACH Company ID.
6. Enter the payment details.
7. Review and submit payment. Users will receive an email confirmation.

### **ACH Credit Gateway:**

Stakeholders may also submit payments electronically through the ACH Credit Gateway. To do so, email the DCMWC Fiscal Team at DCMWCBAATeam@dol.gov for the appropriate instructions. Once you have obtained instructions, the following additional information will be needed for the ACH Credit Gateway:

#### **Part B Debtors – Special Benefits for Disabled Coal Miners**

Payee name: United States Department of Labor  
 Routing number: 051036706  
 Account number: 816010007000

#### **Part C – Debtors of the Black Lung Disability Trust Fund**

Payee name: United States Department of Labor  
 Routing number: 051036706  
 Account number: 816010005000

### **Fedwire:**

Payments may be transmitted by Fedwire through the Federal Reserve Bank of New York. Transmitting payments using Fedwire is not free. Fedwire and ACH Credit Gateway users *must* email the DCMWC Fiscal Team (DCMWCBAATeam@dol.gov) for payment instructions. Include your company’s name, miner’s case ID, and debt number as shown in the Letter of Demand. The miner’s case ID and debt number can be found on the top right-hand corner of the Letter of Demand.

If you are a medical provider or pharmacy, please include your business or pharmacy name and Transaction Control Number (TCN) as shown on the Remittance Voucher (RV) in the email.

A fee of \$25.00 is charged by the Federal Reserve Bank of New York for using Fedwire.

Once you have obtained instructions from the DCMWC Fiscal team, you will need the following information to complete the Fedwire transaction:

Payee name: Department of Labor/OWCP/Div. of Coal Mine Workers'

Routing number: 021030004

Account number: 816010005000

RYAN JANSEN

Acting Director,

Division of Coal Mine Workers' Compensation