



U.S. Small Business
Administration

FTA Request for Wire Instructions

ACTION REQUESTED

Effective August 30, 2021, Guidehouse replaced Colson Services as the Fiscal Transfer Agent (FTA) for the Small Business Administration's (SBA) 7a loan guarantee program.

To facilitate an optimal payment remittance process for 7a program participants, the FTA encourages all lenders, investors, and 3rd parties to provide the FTA with current and accurate wire instruction.

Receiving wire payment comes at no cost to the industry and allows for fast, secure remittance of program funds.

When applicable, wires from the FTA will note all pertinent supporting information corresponding to the payment including but not limited to the SBA loan number, principal and interest breakdown, and/or invoice number.

Please submit the following account information to FTA@SBA.gov to receive wire payments for future FTA payment activity:

- Institution Name
- Account Name
- Account Number
- ABA/Routing Number

The FTA may require a callback number to confirm wire instructions. In the event a callback is required, please provide the name, phone number and email of an authorized representative of your institution.

Please provide wire instructions no later than Monday, Sept 13th, 2021.

Payments to the FTA for 1502 submission, Payoffs or Fees may still be made by check, wire or ACH.

Thank you,

FTA Customer Service

(877) 470-0722

[FTA Wiki](#)