

# Supply Chain Services Invoice & Statements FAQ

### **Invoices:**

Where can I submit invoices? Vendors for material purchase orders with Georgia Transmission Corporation (GTC) should submit invoices to GTCinvoices@gatrans.com

Are there email size limitations? Yes, 15MB.

**Are there any attachment file types preferred?** Yes, Adobe (.pdf) and Microsoft Word (.docx). Picture files such as .jpg are discouraged. Most other types are accepted.

**Can multiple invoices be sent in a zip file?** Yes, but individual attachments are preferred.

**How can I receive payment via ACH?** Log into the Georgia Transmission supplier portal, download the ACH vendor enrollment form and follow the instructions for submittal.

Invoices should be sent within 48 hours or two business days.

## **Statements:**

**Are monthly statements required?** Yes, if there is an account balance. If the account balance is zero then no statement is required.

Where can I submit a statement? Georgia Transmission Corporation's (GTC) vendors and suppliers should submit statements to accountspayable@gasoc.com

**Are there email size limitations?** Yes, 15MB.

**Are there any attachment file types preferred?** Yes, Adobe (.pdf) and Microsoft Word (.docx). Picture files such as .jpg are discouraged. Most other types are accepted.

**Can multiple files be sent in a zip file?** Yes, but individual attachments are preferred.

Statements should be sent monthly by the 5th business day.

#### **DEFINITIONS and ACRONYMS exclusive to this document are:**

ACH Automated Clearing House is an electronic network for financial transactions in the United States. ACH credit transfers include direct deposit, payroll and vendor payments.



# Supply Chain Services Invoice & Statements FAQ

# **Document Revision and Review Control**

#### **REVISION HISTORY**

Revision Number	Date	Reviewer	Change
Initial	11/18/21		
REV 1	3/3/2022	Mcnew	Email address for invoices updated