



Automated Clearing House (ACH) and Wire Transfer Payments

Below you will find the instructions on how to initiate the 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 any questions, please contact our accounting department, 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 151219

Routing (ABA) No.: 043000096

PNC Swift No.: PNCCUS33

Account No.: 1069946309

Account Name: PENNSYLVANIA MUNICIPAL RETIREMENT SYSTEM