

Applications for Payment

Contractors are required submit two (2) copies as follows:

- One (1) original Invoice & Application for Payment to:
Linda Dahl, Contract Clerk
Facilities and Maintenance Services
P.O. Box 05259
Milwaukee, Wisconsin 53205-0259.
- One (1) copy of Invoice & Application for Payment with all required and applicable Contract Compliance Services (CCS) Participation Plan Schedules to:
Contract Compliance Services (CCS) Office
6620 W. Capitol Dr., Room 204
Milwaukee, WI 53216
Indicate **“Payment Application Enclosed”** on envelope.
- MPS Contract Compliance Services (CCS) also requires the use of the MPS Contract Compliance Reporting System (CCRS) for all MPS Contracts for payments as well. Please submit your Participation Plan Compliance Documents, comments or inquiries in the “MESSAGES” Section of the CCRS at <https://mps.diversitycompliance.com>.

To download a copy of the MPS Application for Payment, please see the forms tab.