

## Download Invoices of Merged or Acquired Institutions

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Sign-in

Press Continue

If the "Assessment Statements/Official Correspondence" transaction is turned on, go to Step 1 below

Select "Coordinator Functions" from the *FDICconnect* Business Center Menu

Select "Manage Transactions"

Click on the radio button (in the select column) next to "Assessment Statements/Official Correspondence"

Click the "Manage Transaction Users" button at the bottom of the screen

Select "Execute" in the "Privileges" column next to your name

Click the "Update Privileges" button at the bottom of the screen

Select "Menu" (located in the upper right corner) to return to the Business Center Menu

1. Select Deposit Insurance Assessment
2. Select Assessment Statements/Official Correspondence
3. Click the tab "Acquired Institution(s) List"
4. Click the blue underlined Certificate Number for the Acquired Institution you wish to view
5. Click the first blue underlined invoice number for the most current invoice of the Acquired Institution