

Payment Terms for St Joseph County Indiana

Certificate Sale Purchases

Payments will be accepted for certificate sale purchases starting on Monday, March 16, 2026, after the final invoices have been sent. **Please note that a 'Batch Summary' is not the final invoice and that payments will not be accepted until the final invoice has been sent.** Payment is required by 12:00 pm Eastern on Tuesday, March 17, 2026. The date and time the wire transfer is received is considered the payment date.

Payments by mail:

PAYMENT BY CERTIFIED CHECK: Payments by certified check must be sent to the St Joseph County Treasurer's Office located at County City Building, 227 West Jefferson Boulevard, Room 209, South Bend, Indiana 46601. Payments by this payment method must be received no later than 12:00 pm Eastern on Tuesday, March 17, 2026. Please have the outside of the envelope marked as "Certificate Sale" and on the memo line of the certified check please put your screen name. This will help us better to identify and efficiently process your payment.

Payments in person:

PAYMENT BY CASH OR CERTIFIED FUNDS: Payments may be made in the St Joseph County Treasurer's office at the County City Building, 227 West Jefferson Boulevard, Room 209, South Bend, Indiana 46601. Payments in this office must be made no later than 12:00 pm Eastern on Tuesday, March 17, 2026. It is the bidder's responsibility to ensure that the funds are received by the county prior to 12:00 pm Eastern on Tuesday, March 17, 2026.

Payments by wire transfer:

Wiring Information:

Routing Number: See Invoice

Account Number: See Invoice

Beneficiary Name: St Joseph County Treasurer

Bank Name: 1st Source Bank

Bank Address: 100 N. Michigan St., South Bend, IN 46601

You cannot pay for your bids via an ACH Transfer as the routing number provided is for wiring only. If you attempt to complete an ACH transfer of funds it will be returned and considered as a non-payment and you will be liable for twenty-five percent (25%) of your total purchases. Payment can only be made in the name of the registered and approved bidder. Non Payments or payments that are rejected due to lack of funds or other reasons may result in paying a civil penalty of twenty-five percent (25) of the amount of the bid. You name will be turned over to the prosecuting attorney for failing to pay in accordance to (IC 6-1.1-24-8). Payment can only be made in the name of the registered and approved bidder.