

## VENDOR CODE FORM

From:	1. Action	2. Vendor Code (SSN, Fed ID #)	3. Vendor Name <i>(Field allows only 26 characters)</i>	
	New <input type="checkbox"/>	Modify <input type="checkbox"/>		
	4. Address Line 1 (Required - <i>Field allows only 30 characters</i> )		7. Phone (Optional)	
	5. Address Line 2 (Optional - <i>Field allows only 30 characters</i> )		8. Vendor Type (Required)	
6. Address Line 3 (City, State, Zip)		12. Payment Hold	15. Prompt Pay Type	

14. 1099 Vendor	14a. 1099 Vendor (Name/Address)	<b>CCR DATABASE</b>
	<i>Use only for "Assign" payments. Block 14a should always be NO.</i>	SHOULD <input type="checkbox"/> SHOULD NOT <input type="checkbox"/> be registered in the CCR Database.
Vendors doing business with USDA under the terms of any contracts, basic agreements, basic ordering agreements, or blanket purchase agreements are required to register.		If it is in CCR, please provide <b>DUNS Number:</b>

### EFT INFORMATION (Mandatory)

*Either fill in the banking information, staple a cancelled check in the space below or provide DUNS number above.*

<b>Bank Account Number</b>	<b>Account Type</b>	<b>Bank Routing Number</b>
	Checking <input type="checkbox"/> Saving <input type="checkbox"/>	

To:	This block is reserved for cancelled check or copy of check to display Banking information.
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Tracking notes for Submitting Office
Reference to our Contract Number:

SPECIAL NOTES FOR INDIVIDUAL INPUTTING VENDOR RECORD:

