

FMS VENDOR FILE REQUEST FORM

<input type="checkbox"/> NEW	<input type="checkbox"/> UPDATE
VA FACILITY INFORMATION	
STATION NUMBER 501	
STATION CONTACT Erica Perry-Johnson	
STATION PHONE NUMBER STATION FAX NUMBER (505) 265-1711x3816 (
STATION EMAIL ADDRESS Erica.Perry-Johnson@va.gov	
PAYEE/VENDOR TYPE (Select one) <div style="display: flex; justify-content: space-between;"> <div> <input checked="" type="checkbox"/> C - COMMERCIAL <input type="checkbox"/> E - EMPLOYEE <input type="checkbox"/> I - INDIVIDUAL/HONORARIUM <input type="checkbox"/> V - VETERAN </div> <div> <input type="checkbox"/> F - FEDERAL AGENCY <input type="checkbox"/> O - FOREIGN <input type="checkbox"/> A - AGENT CASHIER <input type="checkbox"/> U - UTILITY </div> </div>	
MISCELLANEOUS ACTIONS (Select one) <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> WINRS <input type="checkbox"/> BILL OF COLLECTIONS <input type="checkbox"/> ALAC/LGY ACCOUNT # <div style="border: 1px solid black; width: 40px; height: 20px; display: inline-block;"></div> </div> <div> <input type="checkbox"/> ASSIGNMENT (All applicable documents) <input type="checkbox"/> SETTLEMENT/TORTS </div> </div>	
<div style="border: 1px solid black; padding: 10px;"> <p>FOR QUESTIONS REGARDING THIS FORM: <u>NVF CONTACT INFORMATION:</u></p> <p>NATIONWIDE VENDOR FILE CUSTOMER SERVICE: EMAIL: VAFSCVENDOT@VA.GOV</p> <p>FOR ALL OTHER INQUIRIES:</p> <p>CUSTOMER CARE CENTER: 1-877-353-9791 STATION CARE CENTER: 1-866-372-1141</p> <p>SUBMIT ALL DOCUMENTATION VIA: SECURE FAX: 512-460-5221</p> </div>	
PAYEE/VENDOR INFORMATION	
<input type="checkbox"/> COMMERCIAL VENDOR REGISTERED IN SAM.GOV (Required IAW FAR 4.1102)	
DUNS NUMBER <div style="border: 1px solid black; width: 100%; height: 20px;"></div>	
DUNS+4 <div style="border: 1px solid black; width: 100%; height: 20px;"></div>	
SSN/TIN <div style="border: 1px solid black; width: 100%; height: 20px;"></div>	
NPI <div style="border: 1px solid black; width: 100%; height: 20px;"></div>	
<input checked="" type="checkbox"/> SMALL BUSINESS - VENDOR MUST BE QUALIFIED AS SMALL BUSINESS IN SAM OR FURNISH SBA CONFIRMATION	
VENDOR NAME	
DBA	
CONTACT	
EMAIL ADDRESS	
PHONE NUMBER (
CURRENT ADDRESS (Include Street, City, State and Zip Code)	
PREVIOUS ADDRESS (Include Street, City, State and Zip Code)	
EFT/ACH (Required IAW 31 CFR Part 208)	
BANK NAME	
BANK ADDRESS (Include City, State and Zip Code)	
NINE-DIGIT BANK ROUTING NUMBER <div style="border: 1px solid black; width: 100%; height: 20px;"></div>	
ACCOUNT NUMBER <div style="border: 1px solid black; width: 100%; height: 20px;"></div>	
ACCOUNT TYPE <input type="checkbox"/> CHECKING <input type="checkbox"/> SAVINGS	
PAYEE/VENDOR PRINTED NAME & TITLE	
SIGNATURE	

NORMAL PROCESSING TIME IS 3 - 5 BUSINESS DAYS. WE DO NOT ACCEPT INVOICES