

## VENDOR CODE FORM

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

6. Address Line 3 (City, State, Zip)		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.

**EFT INFORMATION (Mandatory)** *Either fill in the banking information or staple a cancelled check in the space provided.*

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

This block is reserved for cancelled check or copy of check  
to display Banking information.

Tracking notes for Submitting Office

Reference to our Contract Number:

SPECIAL NOTES FOR INDIVIDUAL INPUTTING VENDOR RECORD: