



## Supplier Profile Form

1099 Legal Name:			
Business Name, if different from above:			
Physical Address:	City:	State:	Zip Code:
Remittance Address:	City:	State:	Zip Code:
Federal Tax ID:			
Payment Terms:		State of Incorporation:	
Primary Account Contact Name:			
Phone:		Fax:	
E-Mail:		Website:	
Commodity Line / Services:			

Business type:

- |   |   |
|---|---|
| <input type="checkbox"/> Individual/Sole Proprietor | <input type="checkbox"/> Partnership  |
| <input type="checkbox"/> C Corporation              | <input type="checkbox"/> Limited Liability Corporation <small>(Select LLC Type)</small> |
| <input type="checkbox"/> S Corporation              | <input type="checkbox"/> Other: Click here to enter text.                               |

1099 Delivery:  Electronic Form (Provide Preferred Email):  
 Paper Form (Provide Remittance Address If Different From Above):

Address: City: State: Zip Code:

Preferred Payment Method:  Check  ACH

### ACH Information

Name on Bank Account:	
Bank Name:	
Acct Type: <input type="checkbox"/> Checking	<input type="checkbox"/> Savings
Account Number:	Routing Transit No. (9-digits):
E-Mail (*Required for ACH payment notification*):	

By filling the ACH Information and submitting this form to Molina Healthcare Inc., I, named as below, authorize payment of invoice(s) via ACH to the business account provided above.

Name: Title:

Signature: Date:

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## Vendor Questionnaire

Please complete the following information, as applicable.

**Please indicate if you are a New Vendor or Provider joining Molina Healthcare or an Existing/Prior Vendor or Provider:**

- New Vendor or Provider  Existing/Prior Vendor or Provider

**If you are an Existing/Prior Vendor or Provider, please describe what updates you are making to your account:**

- Payment method (ACH/Banking Information)  
 Mailing/Remittance Address  
 Federal Tax ID  
 Business Name/1099 Legal Name  
 Business Type (Corporation, Sole Proprietor, Partnership, etc.)  
 Email Address  
 Payment Terms (Net 30, Net 10, DUE, etc.)

**Please indicate if you are a Third-Party Service Provider (“TPSP”):**

- Yes  No

A “TPSP” is any contractor, consultant or vendor who is not an affiliate of Molina, providing services that involve access to Molina Nonpublic Information (“NPI”). NPI is any Molina business-related information by which the tampering or breach would have a material adverse impact to Molina; PHI; and nonpublic PII.

**Please indicate if you have any of the following Diverse Certifications (check all that may apply):**

- Not Applicable  
 MBE – Minority Business Enterprise  
 WBE – Woman Business Enterprise  
 PBE – Persons with Disability Business Enterprise  
 DVBE – Disabled Veterans Business Enterprise  
 LGBTE – Lesbian, Gay, Bisexual, Transgender Business Enterprise

**Please describe the service/products being offered:**

**Signatory**

- 1) Contract Signatory information:
  - a. Signatory Name:
  - b. Signatory Title:
  - c. Signatory Email:

**Compliance/Privacy**

- 2) Will you have access, store, create, or transmit Molina member PHI, PII, or other nonpublic information (\*NPI) for or on behalf of Molina (please explain)?

\*NPI is any Molina business-related information by which the tampering or breach would have material adverse impact to Molina; PHI; and nonpublic PII.

- a. What type of PHI/PII/ePHI will be handled (e.g. Member SSN/DOB/Emails)?
  - b. What is the volume of PHI/PII/ePHI data that will be handled (limited number or entire membership)?
  - c. Where will the data be stored?
- 
- 3) Will any exchange of data be required and transferred? If so, how will it be transferred?
- 
- 4) Are you or any subcontractors located outside the U.S., performing the services outside the U.S., or housing our data outside the U.S.?
    - a. Is there an onshore option available?

**IT Security**

- 5) Do services/product require a network connection to the Molina environment?
  
- 6) If service/product includes software, what type of software is this (perpetual, SaaS, subscription, etc.)?
  - a. Where will the SW sit (i.e. on prem data center, vendor dc, hosted, Molina Azure, AWS, etc.)?
  
- 7) Is there any associated hardware involved?