

FOREIGN VENDOR AUTHORIZATION REQUEST

It is the policy of ASRC Federal and its Subsidiaries that all businesses with a qualified SBA certificate* have the maximum practicable opportunity to participate in the performance of contracts awarded by ASRC.

To comply with this policy, please provide the following information:

**SBA Certificates include but are not limited to: Certified Small businesses, Small Disadvantaged businesses (SDB), Woman-owned Small businesses (WOSB), HUBZone businesses and Veteran/Service-Disabled Veteran owned (SDV) small businesses*

Request Type:			
New Vendor (All new Vendors MUST include a signed IRS form W-8 for setup: W-8 for Individuals , or W-8 for Companies)			
Change to Existing Vendor:		Vendor Number: _____	
Name/Tax ID	Address	Banking	
Name and Address Information:			
Legal Name:		Doing Business As:	
Street Address:			Suite #:
City:	State:	Country:	Zip Code:
Website:			
Contact Name:		Contact's Title:	
Phone:	Fax:	Email:	
Remittance address (if different from the above):			
Street Address:			Suite #:
City:	State:	Country:	Zip Code:
Business Information:			
Parent Company Information:		N/A	
YES		Parent Name: _____	Parent TIN: _____
DUNS Number:	Unique Entity ID (UEI):	Cage Code:	
Primary North American Industry Classification System (NAICS) Codes:			
Business Type/Size:			
Small Business	Large Business	Foreign-Owned	Non-Profit
Federal Supplier Certifications: (Check all that apply)			
Complete the following section with classification status as defined in Federal Acquisitions Regulations (FAR) 19.1.			
Woman-Owned Small Business (WOSB)		SBA Certified Disadvantaged Business (SDB)	
Minority-Owned Business (complete section below)		Veteran-Owned Business	
Certified Small Business (according to SBA criteria)		Service-Disabled Veteran Owned (SDV)	
HUBZone Certified		Historically Black College/Minority Institution (HBCU)	

Minority Ownership:

African American

Asian Pacific American

Hispanic American

Native American

Subcontinent Asian American

Alaskan Native Corporation

Other

Payment Terms:

ASRC Federal defaults to Net 45 payment terms for large business and Net 30 for small business, unless stated otherwise in the sales contract

 Authorized Representative Signature (*Certified Digital Signature or Wet Ink Only*)

 Title

 Printed Name

 Date

ASRC Federal and its Subsidiaries (ASRC) may award procurement to the seller where the costs will be charged to a U.S. government prime or subcontract. If so, the seller is advised that the U.S. government may impose a penalty against a firm misrepresenting its business size and/or disadvantaged status for the purposes of obtaining procurement that is to be included as part, or all of a goal contained in ASRC's Subcontracting plan. Eligibility as a small business is based on the regulations issued by the Small Business Administration in CFR 13, Part 121 of the SBA Rules and Regulations and FAR 52.219-1.

For Internal Use Only

Requester Name: _____ **Requester Signature:** _____ **Date:** _____

Vendor Number: _____ **Completed By:** _____ **Date:** _____

ELECTRONIC FUNDS TRANSFER AUTHORIZATION AGREEMENT

Instructions for Payee:			
1. Fill in all fields legibly and completely. 2. Attach a letter from financial institution (letter must be issued and signed by your financial institution and include your banking information) 3. Authorized owner/payee must sign and date form. <i>Certified Digital Signature or Wet Ink Only</i> Business accounts require all bank signatures necessary to be on this form. If additional lines are needed, please attach an additional sheet. 4. Submit completed, signed form along with supporting documentation to Vendor.Requests@ASRCFederal.com.			
Requested Action: (Please check appropriate box)			
New Banking Setup		Add Additional Bank	
Change in Bank Information: (<i>previous banking information is REQUIRED to update banking</i>)			
Previous Banking Information on file:			
Payee Information:			
Legal Name of Business:		Name on Bank Account: (if different than Legal Name)	
Street Address:			Suite #:
City:	State:	Country:	Zip Code:
Contact Name:		Contact Title:	
Phone.:	Fax:	Email:	
Financial Institution Information:			
Financial Institution Name:			
Street Address:			Suite #:
City:	State:	Country:	Zip Code:
SWIFT/BIC Code:		Type of Account:	Checking Savings
IBAN (if applicable):			
Account Number:		Branch Code:	
Additional Country Requirements to send payments:			
Authorization:			
I hereby authorize ASRC Federal Holding Company and its Subsidiaries, hereinafter referred to as "the Company," to initiate Wire transaction, credit/debit entries or all amounts payable to me through the Company's Wire program(s), and to the depository institution and account, identified above. This authorization is to remain in full force and effect until the Company has received proper written notification from me of its change or termination, or the Company terminates its Wire program or my participation therein.			
_____		_____	
<i>Authorized Representative Signature</i>		<i>Date</i>	

<i>Printed Name/Title</i>			

For Internal Use Only		
Requester Name: _____	Requester Signature: _____	Date: _____
Vendor Number: _____	Completed By: _____	Date: _____