



Supplier Profile

Supplier No.: _____ Company Name: _____
Physical Address: _____
Remittance Address: _____
Federal Tax ID: _____
Primary Account Contact Name: _____
Phone: _____ Fax: _____
Email: _____ Website: _____
Commodity Line / Services: _____
Parent Company: _____
Business type: Individual/Sole Proprietor C Corporation S Corporation
 Partnership LLC – Other
Preferred Payment Method: Check ACH

ACH Information

Name on Bank Account: _____
Bank Name: _____ Acct Type: Checking Savings
Account Number: _____ Routing Transit No. (9 digits): _____
Email (for ACH notification delivery): _____

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: _____