CENTENE [®]	Vendor Master Maintenance Form					
CENTENE ° Corporation	This form is used to obtain information required for new vendor set-up or updates to existing vendors. This form and the IRS Form W-					
	9 are required <u>prior to</u> vendor so		-+ ADVEND		NITENIE COM	
New Vendor Update Vendor	Questions: Call Accounts Payable at (314)-505-6999, or email at APVENDORFORMS@CENTENE.COM					
	Vendor ID (if assigned)			Date		
Vendor Name Taxpayer Identification Number (TIN) or						
Social Security Number (SSN)				ı		
Vendor Classificaiton (Select belo	w or enter in other section)		Other			
Attorney Charity	Government	☐ Information Technology	Meals & Entertainment Pharma		Pharmacy	Telecom
Banking Facilities	☐ Hospital/ Provider	☐ Insurance	Personnel Professional Services Travel			☐ Travel
Remit To Contact Information						
Name						
Address				T		
City			State			
Contact Name			ZIP			
Contact Title			Email			
Phone			Fax			
Payment Method (ACH preferred)	☐ ACH ☐ Check					
For ACH payments, please complete for action on the American Fun					RMS@CENTENE.COM.	If you would like
information on the American Exp Withholding Contact Information			ENTENE.CO	JIVI.		
Name (as shown on IRS tax return)						
Address						
			State			
City Contact Name			ZIP			
Contact Name Contact Title			Email			
Phone			Fax			
Contact Information to Receive P	urchase Orders		Tux			
Name						
Address						
City			State			
Contact Name			ZIP			
Contact Name Contact Title			Email			
Phone			Fax			
PO Dispatch Email (required)			Tax			
Additional Information						
Emerging Small Business	Women-Owned Busine	ss Minorit	y-Owned Bus	iness		
☐ Veteran-Owned Business	Disabled-Owned Busine		•			
Centene Contact (required)						
Name						
Department						
Email						
Is this vendor a related party to Ce	entene Corporation or its subs	idiaries?	Yes	☐ No		
		Procurement Only Section	n			
	FAA-11 = 0 - 1-1-1-1-1		FAV CO	TO 044 T	420	
	EMAIL TO APVENDORFO	RMS@CENTENE.COM OR	FAX COPY	10 314-558-2	430	