

## SUPPLIER/PAYEE SET-UP and CHANGE REQUEST FORM

**INSTRUCTIONS**: In order to avoid delays, along with this fully completed Form, Supplier/Payee must also provide the following documentation to V Opco, LLC (formerly known as Vince, LLC):

- 1. Invoice Copy
- 2. Voided Check or Bank Letter
- 3. Completed Signed W-9 (US Supplier/Payee Only)

**NOTE**: V Opco, LLC (formerly known as Vince, LLC) standard payment terms are net 30 upon receipt of a valid undisputed invoice from Supplier/Payee.

VENDOR TYPE						
□ V Opco, LLC Manufacturer			☐ Third Party Vendor			
REQUEST TYPE						
□ New Vendor		☐ Add Site	☐ Banking Only	☐ Change Request		
SECTION 1 - SUPPLIER/PAYEE INFORMATON						
Date:			Requested By:			
Taxpayer Identification Number (TIN):			Services/ Goods Purchased:			
Vendor Name:						
Remit to Address:						
City: State/Province/Coun			try: ZIP Code:			
Phone No:			Fax No:			
Primary Contact Name:			Primary Contact E-Mail:			
Payment Terms:			Payment Type:			
Sales Terms:			Payment Currency:			
SECTION 2 - ACH INFORMATION						
*ALL DOMESTIC PAYMENTS MUST BE ACH BANKING*						
Beneficiary Name:			Bank Name:			
Bank Address:						
Bank Account #:			Bank Routing #:			
Payment Remittance Email Address:						
Payee Signature Authorization:			Date:			
SECTION 3 - WIRE INFORMATION						
*ALL INTERNATIONAL PAYMENTS MUST BE WIRE BANKING*						
Beneficiary Name:			Bank Name:			
Bank Address:						
Account/IBAN #:			Swift Code #:			
Payment Remittance Email Address:						
Payee Signature Authorization:				Date:		



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SECTION 4 – FACTOR/AGENT INFORMATION					
*USE ONLY IF PAYING A THIRD PARTY – NOT A FACTORY*					
☐ Factor	□ Agent	□ Add	☐ Change		
Factor/Agent Name:		Email:			
Remit to Address:					
City:	State/Province/C	ountry:	ZIP Code:		
Phone No:		Fax No:			
		,			
SECTION 5 - V OPCO, LLC APPROVAL  *FOR INTERNAL USE ONLY*					
By submitting this Form, you certify that the supporting contract has been submitted and approved by the V Opco, LLC Legal Department. If you have not obtained Legal Dept. approval, please email the contract to <a href="mailto:legal@vince.com">legal@vince.com</a> for review. You also certify that you have obtained approval on the business terms from your manager.					
Requestor Name:		Manager Name:			
Requestor Signature:		Manager Signature:			
Date:		Date:			