

Supplier Profile Form

1099 Legal Na	me:							
Business Name	e, if different fr	rom above	:					
Physical Address:				City:	State:	Zip Code:		
Remittance Address:				City:	State:	Zip Code:		
Federal Tax ID:								
Payment Terms:			State of Incorporation:					
Primary Accou	nt Contact No	ame:						
Phone:		Fax:						
E-Mail:		Website:						
Commodity Lir	ne / Services:							
,			☐ Partnership ☐ Limited Liability Corporation (Select LLC Type) ☐ Other: Click here to enter text. ovide Preferred Email): e Remittance Address If Different From Above):					
Address:				<u>City:</u>	<u>State:</u>	Zip Code:		
Preferred Payment Method: Chec			□ ACH Information					
		AC	УП IIII	ormatio	···			
Name on Bank A	ccount:							
Bank Name:								
Acct Type:	☐ Checking	Checking Savings			5			
Account Number:			Routine	Routing Transit No. (9-digits):				
E-Mail (*Required	I for ACH payme	ent notificat	tion*):					



, 0	and submitting this form to Molina Healthcare Inc., I, named as voice(s) via ACH to the business account provided above.
Name:	Title:
Signature:	Date:
	Vendor Questionnaire
Please complete the following	information, as applicable.
Please indicate if you are a Ne Vendor or Provider:	w Vendor or Provider joining Molina Healthcare or an Existing/Prior
☐ New Vendor or Provider	☐ Existing/Prior Vendor or Provider
If you are an Existing/Prior Veryour account:	ndor or Provider, please describe what updates you are making to
 □ Payment Method (ACH/Bar □ Mailing/Remittance Addres □ Federal Tax ID □ Business Name/1099 Legal □ Business Type (Corporation □ Email Address □ Payment Terms (Net 30, Ne 	Name , Sole Proprietor, Partnership, etc.)
Please indicate if you are a Thi	ird-Party Service Provider ("TPSP"):
☐ Yes	□ No
services that involve access to	nsultant or vendor who is not an affiliate of Molina, providing Molina Nonpublic Information ("NPI"). NPI is any Molina business-ne tampering or breach would have a material adverse impact to
Please indicate if you have any	of the following Diverse Certifications (check all that may apply):
 □ MBE - Minority Business Er □ WBE - Woman Business Er □ PBE - Persons with Disabilir □ DVBE - Disabled Veterans □ LGBTE - Lesbian Gay Bise 	nterprise ty Business Enterprise



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

MBE – Minority Business Enterprise
WBE – Woman Business Enterprise
PBE - Persons with Disability Business Enterprise
DVBE - Disabled Veterans Business Enterprise
LGBTE - Lesbian, Gav. 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 software sit (i.e. on prem data center, vendor dc, hosted, Molina Azure, AWS, etc.)?
- 7) Is there any associated hardware involved?