



WIC Vendor Relations Program Updates

March 16, 2016

Georgia WIC Vendor Advisory Forum

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Georgia WIC Program – Office of Vendor Management



We Protect Lives.

Federal Fiscal Year 2016 (FFY2016)

Oct 1, 2015 – September 30, 2016

Current Active Vendors = 1,421



Peer Groups:

- | | |
|---|--------------------------|
| <input type="checkbox"/> Peer Group A: 75 | Peer Group B: 40 |
| <input type="checkbox"/> Peer Group C: 831 | Peer Group D: 107 |
| <input type="checkbox"/> Peer Group E: 9 | Peer Group F: 359 |
| Peer Group G: 0 | |

FFY 2016 Authorization Updates

Open Application Submission Period

- ☐ *October 1, 2015 – December 31, 2015*
- ☐ *March 1, 2015 – May 31, 2016*

October 1, 2015-December 31, 2016

- Total # of applications received: **40**
- Total # of authorizations: **35**

March 1, 2016 – May 31, 2016

- Total # applications received to date: **5**
- Total # of authorizations: **0**

FFY 2016 RE-AUTHORIZATION

Corporate Re-Authorization updates:

Vendors with three (3) Year Agreements

– Agreement ends September 30, 2016

➤ 1263 WIC authorized stores

☐ 933 Grocers = 46 Corporations

☐ 330 Pharmacies = 4 Corporations

FFY 2016 RE-AUTHORIZATION

Corporate Re-Authorization updates:

Applications received as of March 15, 2016

- **9 grocers (out of 46)**
- **2 Pharmacies (out of 4)**

Application submission deadline:

- **March 31, 2016**

Training Checklist submission deadline:

- **May 31, 2016**

FFY 2016 RE-AUTHORIZATION

Pre-approval visits: Pharmacies

The WIC reauthorization visit consists of the following:

- Verification of store location
- Verification of the Pharmacy/facility license
- Verification of Pharmacist License
- Inspection/photographs of any WIC vouchers on site, if applicable

FFY 2016 RE-AUTHORIZATION

Pre-approval visits: Grocers

The WIC reauthorization visit consists of the following:

- Inspection of minimum WIC inventory requirements
- Inspection of Non WIC minimum inventory requirements
- Inspection of expiration dates on all WIC products to include best by, sell by and/or any other manufacture's product date
- Inspection to ensure the prices are marked on or near all WIC approved products
- Photographs will be taken
- The physical WIC inventory must be in stock and prices clearly marked at the time of the reauthorization visit
- Purchase orders and sales receipts will not be accepted in lieu of minimum WIC inventory

FFY 2016 RE-AUTHORIZATION

Required Documents Submission Reminders for Grocers:

- ☐ Vendor Application
- ☐ Form W-9 (Internal Revenue Service)
- ☐ Copy of Sales Tax Certificate (for each store)
- ☐ Corporate Attachment Form (3771A); (for each store)
- ☐ Corporate Information Form
- ☐ Copy of Food Sales License (for each store)
- ☐ Copy of Supplemental Nutrition Assistance Program Permit (SNAP); (for each store)
- ☐ Copy of a Lease, Deed or Bill of Sale
- ☐ RD 1062 Disclosure Authorization Form (for each store)
- ☐ ACH Form (for each store)

FFY 2016 RE-AUTHORIZATION

Required Document Submission Reminders for Pharmacies:

- ☐ Vendor Application
- ☐ Form W-9 (Internal Revenue Service)
- ☐ Copy of Sales Tax Certificate (for each store)
- ☐ Copy of Pharmacy License (for each store, if applicable)
- ☐ Copy of a Lease, Deed or Bill of Sale
- ☐ RD 1062 Disclosure Authorization Form (for each store)
- ☐ ACH Form (for each store)

FFY 2016 RE-AUTHORIZATION

Training:

Remaining sessions:

March 22, 2016 – Pharmacies

March 24, 2016 - Grocers

100% Compliance



FFY 2016 RE-AUTHORIZATION



Fully Executed Agreement
(signed by an authorized vendor
representative and Georgia WIC)

3yr Vendor Agreement

Effective
10/1/16 – 9/30/19

QUESTIONS?



We Protect Lives.