WIC Vendor Relations Program Updates
March 16, 2016
Georgia WIC Vendor Advisory Forum
Presented by: Velma Chambers – MS, MPH
Vendor Relations & Administration Manager
Georgia WIC Program – Office of Vendor Management
Federal Fiscal Year 2016 (FFY2016)


Current Active Vendors = 1,421

Peer Groups:
- Peer Group A: 75
- Peer Group C: 831
- Peer Group E: 9
- Peer Group B: 40
- Peer Group D: 107
- 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
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
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

We Protect Lives.
**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
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?