

Louisiana WIC Vendor Application Resources and Checklist



Vendor Name:

Application Date:

Instructions: Use the resources below to assist you in completing the LA WIC Vendor Application for Initial Authorization (new vendor applicants) or Reauthorization (existing Vendors). Use the <u>Sample Application Packet</u> as a guide for what to submit. Incomplete Vendor Applications and/or Vendor Applications submitted without all required documentation will not be accepted. If you have questions, contact us at (225) 342-0725 or <u>LAWICVendor@la.gov</u>.

SECTION I – LA WIC Vendor Application Information and Resources

For assistance completing the Louisiana WIC Vendor Application, please visit the LA WIC Authorized Vendor Hub.

- LA WIC Vendor Application
- LA WIC Vendor Agreement
- LA WIC Vendor Guide
- LA WIC Approved Infant Formula Supplier List
- LA WIC Food Sales Facts Sheet
- <u>LA WIC Minimum Stock Requirements</u> (WIC-23)
- LA WIC Program Guide
- Louisiana Secretary of State (LA SOS) Website
- <u>Signature Authority Form</u> (Optional) **Only required** when the individual who signed the Vendor Application and Vendor Agreement is NOT listed on the <u>LA SOS website</u> as a Registered Agent or Officer of the legal entity that owns the store

SECTION II – LA WIC Vendor Application Checklist

All documents listed below must be submitted with your Vendor Application.

- □ Completed and signed Vendor Application (Version Effective 06.2025)
- □ Signed, initialed, and dated Vendor Agreement (Version Effective 10.2023)
 - □ The Legal Name of Store listed on the Vendor Agreement must match the Legal Name of Store listed on Part 1 of the Vendor Application and the name on the Business Filing from the <u>LA SOS website</u>
 - □ The same person signed both the Vendor Application and the Vendor Agreement
 - □ The person signing the Vendor Application and the Vendor Agreement is listed on the <u>LA SOS website</u>
 - **OR** The Signature Authority Form (listed above) is included with the application packet
 - \Box The person signing and initialing the Vendor Agreement must do so in ink or with DocuSign
- □ Copy of valid Louisiana Grocery Retail Permit labeled "Permanent Grocery/Market" <u>See example</u>
- Copy of W-9 Request for Taxpayer Identification Number and Certification See example
- □ Copy of SNAP authorization <u>See example</u>
- Copy of most recent Infant Formula purchase invoice See the Infant Formula Supplier List and Invoice Requirements
- $\hfill\square$ Copy of Photo ID of the person who signed both the Vendor Application and Vendor Agreement

Complete Vendor Application packets must be submitted to LA WIC at:

LAWICVendor@la.gov

-or-LDH/OPH/Bureau of Nutrition Services Vendor Operations Unit 628 North 4th St., Bin #4 Baton Rouge, LA 70802



Louisiana Department of Health-Office of Public Health Bureau of Nutrition Services The Special Supplemental Nutrition Program for Women, Infants and Children (WIC)

VENDOR APPLICATION

Completion of this Vendor Application is required to be considered for Louisiana WIC (LA WIC) Authorization/Reauthorization as an Authorized WIC Vendor (Vendor). The submission of this Vendor Application does not guarantee WIC Authorization/ Reauthorization and the information provided will be used to assess eligibility or continuing eligibility for WIC Authorization. The information that is provided may be disclosed to federal, state and/or local law enforcement agencies and/or federal and state tax authorities for the purposes of eligibility determination, law enforcement and collection of forfeitures, recoupments and forfeiture assessments. Failure to provide any information may increase the time it takes to process your store's Vendor Application, and/or make the Vendor Application ineligible for review.

Return Completed Vendor Applications to:			FOR LA WIC USE ONLY			
LAWICVendor@la.gov	Applications to:		Trade Area	Expires in Y	2011	
-or-				Explices in T		
LDH/OPH/Bureau of Nutr Vendor Operations Unit	ition Services		Vendor ID:			
628 North 4th St., Bin #4					1	
Baton Rouge, LA 70802				Date (mm/dd/yyyy)	Initials	
Note: Only <u>completed</u> Vendor Applications will be processed.			Received:	(mm/dd/yyyy)		
Part 1. STORE INFOR	MATION		•		•	
Name Store is Doing Busines	ss As (DBA):	Legal Na	ume of Store (Must m	atch the name on file w	ith the Secretary of State):	
Store Street Address (Physica	al Location):	City:			State:	
	,	5				
ZIP Code:	Store Parish:			Store Telephone	Number:	
Mailing Address (If Differen	t From Above):	City:		State:	ZIP Code:	
	Please list the Primary St -day, on-site operations of t r on legal documents.					
1. Primary Store Contact (Last	, First Middle):	Title:				
Contact Person's Email Add	ress:	Contact	Person's Telephone	Number (Including	Area Code):	
				(ming -)-	
2. Primary Corporate Contact Na	me (Last First Middle):	Title	Title:			
2. Thinary Corporate Contact No	ine (Last, 1 list Whene).	11110.				
Contact Person's Email Address:		Contact	Contact Person's Telephone Number (Including Area Code):			
3. Other Contact (Last, First M	iddle):	Title:				
Contact Person's Email Addre	ss:	Contact]	Contact Person's Telephone/Cell Number (Including Area Code):			
			-	~	- ,	

Part 2. STORE TYPE and OWNERSHIP

A. Store Type: Please choose the Store Type that best describes your store from the options below:

Independent or Local Grocery - A store that operates only within Louisiana and primarily purchases from 3rd party suppliers.

- <u>Regional Grocery</u> A store that operates within Louisiana and one or more additional states and primarily purchases from 3rd party suppliers. This includes Military Commissaries.
- □ <u>National Grocery</u> A store that operates within Louisiana and one or more additional states, primarily sells groceries, and primarily purchases from its own corporate supplier.
- □ <u>Mass Merchandiser</u> A store that operates within Louisiana and most or all states, sells a wide variety of merchandise in addition to groceries, and primarily purchases from its own corporate supplier.

B. <u>Other Store Ownership Disclosure</u>: For other stores owned by the same owner submitting this Vendor Application (sole proprietorship, partnership, limited partnership, limited liability partnership, corporation, or limited liability company), list below:

 Any other WIC Authorized stores located in the State of Louisiana, and indicate if any have been determined to be Above-50 Vendors (a store that derives, or is expected to derive, more than 50% of annual food sales revenue from WIC Transactions). If more space is needed, please complete a separate page and attach it to this Vendor Application.

Store Name:	Store Address:	Is Store an Above-50 (A50) WIC Vendor?

2. Any other WIC Authorized stores located outside of the State of Louisiana, and indicate if any have been determined to be Above-50 Vendors (a store that derives, or is expected to derive, more than 50% of annual food sales revenue from WIC Transactions). If more space is needed, please complete a separate page and attach it to this Vendor Application.

Store Name:	Store Address:	Is Store an Above-50 (A50) WIC Vendor?	

/

Part 3. STORE HISTORY

A. When did the store begin operating under this applicant's ownership?

(mm/dd/yyyy)

Sections B, C and D should only be completed by an applicant who is applying for initial WIC Authorization.

B. Was there a grocery/store business at this location prior to the current ownership?

 \Box No \Box Yes, then complete the sections below:

Previous Business Name:	Name (s) of Previous Owner (s):	Was the business WIC Authorized?	Date of change of ownership or last known date that the store was open (whichever is later). (mm/dd/yyyy) / /
-------------------------	---------------------------------	-------------------------------------	--

C. <u>Prior Relationship Disclosure</u>: Do any of the owners, managers or employees have any relationship with the previous business owners? A relationship would include (but is not be limited to): business partner, share/stock holder, member of immediate or extended family, corporate officer, manager, employee or other type of relationship. \Box Yes \Box No \Box N/A

If yes, complete the next line. If more space is needed, please complete on a separate page and attach it to this Vendor Application.

Current Business Person's Name: Is/V	s/Was Related to (include name and title):	How?

D. Comments (optional): Use this section to explain specific circumstances regarding store history (i.e. change of ownership, temporary store closures, etc.). If more space is needed, please use a separate page and attach it to this Vendor Application.

Part 4. STORE OPERA	TIONS INFOR	MATION						
A. Square Feet of Retail Spa	ice:	В.	Total Number o Non-WIC Capa					
C. Total Number of WIC C Registers (Self-Checkout		D.	Number of WIC					
E. Cash Register System a	nd Store Procedur	es:					•	
1. Please complete the	e following informat	tion: (a) Name of PO	OS Provider:					
(b) Name of POS	System:		(c	c) Type of Sys	stem:	Stand-Be	eside 🗆	Integrated
2. If this store is current certification?		rized, has the POS No \Box N/A , Th					e Level 3 (1	23)
3. Does the store prov	vide itemized receipt	s to customers shov	/ing:					
a. Date of pu	-		□ Yes	s 🗆 No				
-	on of each item purc		\Box Yes	s 🗆 No				
	of each item purcha	used?						
d. Total sale	amount?		□ Ye	s 🗆 No				
4. Do store Cash regi	ster (s) perform split	t tender transactions	(accept cash or o	other form of	payment)	? 🗆 Yes	🗆 No	
* LA WIC defines a <u>C</u> store location, whether is capable of processi capabilities to process <u>Note</u> : Prior to becomi certification.	r it is part time or f ng a WIC Transac a WIC Transaction	ull time. LA WIC ction. This include 1.	defines a <u>WIC (</u> es fixed cash re	<u>Capable Cas</u> gisters as w	<u>h Registo</u> ell as an	<u>er</u> as a poir ly mobile o	nt-of-sale d devices wi	evice that th similar
 F. Does the Owner or Appl 1. A computer? 2. The Internet such the documents to/from 3. An e-mail account 	Yes 🗆 No hat it will facilitate co LA WIC? 🗆 Ye	ommunicating electes □ No	·			-		g electronic
G. Days and Hours of Op	peration (circle A.M	. or P.M.):						
DAY	FROM	I (OPEN)	ТО	(CLOSE)		CHECK	IF OPEN 2	4 HOURS
Sunday		A.M. / P.M.		A.M	./P.M.			
Monday		A.M. / P.M.		A.M	. / P.M.			
Tuesday		A.M. / P.M.		A.M	./P.M.			
Wednesday		A.M. / P.M.		A.M	. / P.M.			
Thursday		A.M. / P.M.		A.M	. / P.M.			
Friday		A.M. / P.M.			. / P.M.			
Saturday		A.M. / P.M.		A.M	. / P.M.			
H. Is the store open for a	minimum of 6 da	ays per week, wi	th a minimum	of 48 hours	open to	the publi	c? 🗆 Yes	s 🗆 No
I. <u>Supplier Information</u> Distributor) of WIC fo Supplier. Indicate you complete on a separate	oods. Please also p r infant formula S	provide your infa Supplier (s) by m	nt formula Suj arking "X" in	pplier, if di	fferent t	han your	primary V	VIC food
Supplier Name	Street Addre		City	State	ZIP C	Code T	elephone	Formula Supplier

Part 4.	STORE	OPERATIONS	INFORMATION (Continued)
---------	-------	-------------------	----------------------	--------------------

J. Full-Line Grocery Store (a store that carries the following items):

- 5 varieties of cereal with 5 or more units of each variety;
- 3 varieties of bread or tortillas with 5 or more units of each variety;
- 4 varieties of fresh fruits with at least 5 units of each variety;
- 4 varieties of fresh vegetables with at least 5 units of each variety;
- 4 varieties of fresh or frozen meat, poultry or fish with at least 5 units of each variety;
- 2 varieties of rice with 6 or more units of each variety.
- 1. Does your store carry the above listed WIC Approved Food Items in the varieties and quantities listed? 🗆 Yes 🗆 No

2. Are the above listed WIC Approved Food Items on display and available for retail sale during all hours the store is open?

🗆 Yes 🗆 No

Part 5. BANKING INFORMATION: If applying for WIC Reauthorization, only complete Part 5 if requesting to change banking information. Identify the account for all EBT payments or other reimbursements. Verify your routing and account number with your bank or corporate office before completing this section.

	Routing Number (9 digits)		t Number
State	ZIP		Telephone
	State	State ZIP	State ZIP

Part 6. STORE SALES INFORMATION: In accordance with federal WIC regulations, LA WIC is required to evaluate annual food sales and the amount of revenue that is expected to be derived from WIC and other sources. All food sales information requested below is based on the sale of SNAP-eligible items to any customer. Refer to the Food Sales Fact Sheet for additional information on SNAP-eligible items.

A. Total Amount of Revenue:

1. Provide the total amount of revenue for the last federal tax year (Jan. 1 – Dec. 31), or for the period of time the store has been in business, for the following:

a. Combined food and non-food sales revenue: \$

b. Food sales revenue (should be less than the amount entered in 1.a above): \$_____

B. Sales/Transaction Information:

1. Do you expect the store's WIC sales to be more than 50% of its annual food sales revenue? \Box Yes \Box No

2. Provide percentage of annual food sales revenue by type of payment (Round each percentage to the nearest whole number. The sum of the percentages must equal 100%.):

SNAP: ____% WIC: ____% All other tenders: ____%

C. Supplemental Nutrition Assistance Program (SNAP) Authorization Information

1. Is the store authorized to participate in SNAP? \Box Yes \Box No

<u>Note</u>: To become an Authorized WIC Vendor, the applicant must be currently participating in the USDA Supplemental Nutrition Assistance Program (SNAP).

Part 7. FINES, DISQUALIFICATIONS AND CONVICTIONS:							
A. Have any of th	e owners, officers or ma	nagers:					
1. Been or em	1. Been or employ any management personnel (including owners and co-owners) that have been:						
	alified or fined/assessed a iana or in any other state in	Civil Money Penalty (CMP) by SM 1 the past year?	NAP, WIC or ar	ny other USDA food pr	rogram in		
E	Yes, SNAP Yes	s, WIC 🗆 Yes, Other	🗆 No				
b. For	nerly employed by a Vend	or that was disqualified from any U	JSDA food prog	gram in the past year?			
E	Yes, USDA Food Progr	am: 🛛	No				
2. Been denie	ed or terminated from WIC	Authorization within the past year	?				
[Yes 🗆 No						
	ny unsatisfied/unpaid fin owed to SNAP or the WIC	es (i.e., repayments, Civil Mone Program?	y Penalties [C.	MPs], forfeitures, enf	forcement		
	Yes, SNAP is unsatisfic	ed/unpaid.	unsatisfied/unpa	aid. 🗆 No			
 If you answered <u>YES</u> to 1, 2, or 3, above, for each action, provide details on a separate page identifying the state and Program (WIC, SNAP or other) in which the action occurred, the type of action (disqualification, fine, CMP, termination, application denial), the description, and the date of the action. 4. Currently charged with or have ever been convicted of a felony; federal, state or local tax violations; or had a civil 							
	ploy any management per	ered against them within the past si sonnel (including owners and co-o		Yes 🗆 No	byed by a		
a. Conv	icted of any felony within	the past six years? 🛛 Yes 🗆	No				
b. Conv	icted of any federal, state,	or local tax violations within past s	ix years?	Yes 🗆 No			
-		5 above, for each action or conv nplete on a separate page and att	-		ormation		
Person's Name and DOB (If Applicable)	Store/Business Name (If Applicable)	Description of Action (Charged/ Convicted including a description of the offense, penalty)	Date	City	State		

Part 8. SIGNATURES, CONFIRMATIONS AND AFFIRMATIONS: Complete Vendor Applications must have all required names and signatures If any of these are missing, the Vendor Application will not be considered complete and will be returned to applicant.

<u>Affidavit of Applicant:</u> Must be completed by the store owner, partner, member/manager, corporate officer or other individual who has authorization to sign on behalf of the Vendor. Entities other than sole proprietorships must provide proof that the individual signing this Vendor Application has the authority to contract on behalf of the owner/applicant unless such authority is clearly indicated on the Louisiana Secretary of State website.

- 1. I have legal authority to apply for and sign this Vendor Application seeking WIC Authorization/Reauthorization for the vendor applicant/Vendor to participate in the Louisiana WIC Program (LA WIC).
- 2. I have read the Vendor Application, Vendor Agreement, and Vendor Guide. If WIC Authorized/Reauthorized, I agree to comply with the requirements set forth in these documents and all federal and state rules, regulations and policy governing LA WIC and any changes thereto made during the agreement period.
- 3. I certify that all the statements in this Vendor Application are true. I understand that false statements made in connection with my Vendor Application will result in the denial of Authorization/Reauthorization to participate in LA WIC, or termination of the Vendor Agreement if the information is found to be false after WIC Authorization.
- 4. I certify that if this is a Vendor Application for *Authorization*, my store is currently operating and does not need WIC Authorization to open. I also understand this store may not accept WIC Benefits or conduct WIC Transactions unless LA WIC notifies me in writing that WIC Authorization has been granted and this store's current POS system has been Level 3 (L3) certified.
- 5. I understand that if this is a Vendor Application for *Reauthorization*, this store may not accept WIC Benefits or conduct WIC Transactions beyond my store's current agreement period unless LA WIC notifies me in writing that WIC Authorization has been granted for a new agreement period.
- 6. This Vendor Application consists of this page and five previous pages all bearing an effective date of 06.2025.

Full Legal Name of Individual Authorized to Sign on Behalf of Vendor (PRINT OR TYPE) Title (PRINT or TYPE)

Signature of Individual Authorized to Sign on Behalf of Vendor

Date Signed (mm/dd/yyyy)

This institution is an equal opportunity provider.