

STATE OF OKLAHOMA GARNISHMENT VENDOR PAYEE FORM

The State of Oklahoma requires the following information for all garnishment vendors (payees) before any payments can be made. This information is used to establish you in the state's vendor file or update existing information.

State agency should complete and submit form via email to OMES Vendor Registration at vendor.form@omes.ok.gov or via fax at 405-521-3663.

AGENCY INFORMATION

Agency Name _____ | Contact Name _____

Contact Email _____ | Phone _____

Add New Vendor Update Existing Vendor

PeopleSoft Vendor ID: _____

Update Address _____ Additional Address _____

PAYEE INFORMATION

Payee Tax Identification Number (TIN)

Employer Identification Number _____ -OR- Social Security Number _____

***Note: Tax Identification Number used for U.S. Entity Identification Purposes Only - not used for IRS 1099 reporting purposes, please refer to IRS Form W-9 for instructions.*

Name - Primary or parent entity name matching the TIN provided above, as filed with U.S. Internal Revenue Service

Additional Name -Doing Business As or Disregarded Entity Name

Remit Address

PO Box or Street

City _____ | State _____ | 9-Digit Zip (Required) _____

Contact Information

E-mail Address _____ | Phone _____ | Fax _____