

Grant Payment Setup Form

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Vj ku'hqto 'ku'wugf 'd{ "VP GEF 'q'ugv'wr 'c'i tcpvggu'r c{o gpw'cpf 'f gxgnqr 'vj g"
i tcpv'eqpvtcev'cpf 'uj qwf 'dg'wdo kwgf 'y kj 'vj g'cr r necv'qp0""

Please provide an answer for all questions, including N/A for Not Applicable.

There are two steps required to ensure your entity can receive grant funds from the State of Tennessee.

- **Ugr'3:** Confirm your entity is a supplier/vendor for vj g'Uate of TN qt 'ugv'wr 'f qwt 'gpv'kf 'cu'c 'twr r rkt kxpf qt 'wukpi 'vj g'Y /; "
- **Ugr'4:** Confirm your f k gev'f gr qukv information or set up a bank account to receive funds using the Supplier Direct Deposit form

You will receive an invoice template that contains the information provided below after your project's contract is approved. You will use that template to request payment on your grant.

TNECD Program Name: _____ dd _____

Grantee's Legal Name: _____

Ugr'3<

Has your entity previously received funds from the state? [gu""""""P q

If yes, please provide your FEIN _____

If no, please complete the W9 located [here](#) and return to ECD.Invoices@tn.gov

Ugr'4:

Grantee mailing address:

Last four digits of the bank account number'vq'dg'wugf 'hqt 'vj ku'i tcpv.'""""""""""

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Has the bank account above previously received state funds through ACH?

If yes, and vj gtg'ku'no change to your account, **no further information is required.**

If no, or if you want to change account information, please complete the Supplier Direct Deposit Authorization [form](#) and mail the original to the State of Tennessee's Supplier Maintenance using the instructions on the form. For new accounts, select "New" in Section 1 – Type of Request. For changes, select "Change Existing Account."

Please sign and date below and return with the grant application to the Department of Economic and Community Development.

Name: _____

Email: _____

Signature: _____

Phone: _____

Date: _____