Form GWVA-1 Page 1 of 14

GEORGIA WIC PROGRAM APPLICATION FOR VENDOR AUTHORIZATION AND INSTRUCTIONS GROCER APPLICANTS ONLY

Complete this application in its entirety. Incomplete applications will not be processed. Any misrepresentations and/or omissions made with respect to the information requested in this application may result in denial of the application or termination of the vendor agreement.

Che	CK (√) C	ne								
		New Application		Re-Authorization	(Enter current vendor	number)	VENDOR	NUMBE	R (VN#)	
A.		Change of Ownership	vnership Change of Store or Corporate Name/ Address							
	Addition of New Store Locations (Attach list of existing WIC authorized stores owned by the corporate vendor.)									
	(New Vendors must provide food sales data within six months of authorization)									
6	1. Is	this store owned by a corporat	te ent	tity?			Yes		No	
B.	2. Enter the total number of stores for which the applicant is seeking authorization. (If seeking authorization for two or more stores, applicant must complete a Corporate Attachment form for each store.)									
	wit	w many food stores are owne hin and outside Georgia, as well as tho Cauthorization.)	d by a	applicant (This includ res for which the applica	es stores located ant is NOT seeking					
C.							Yes		No	
D.	Is this	a "cost-plus 10%" store?					Yes		No	
E.	Is this	application submitted becaus	se of a	a change in the sto	re's location?		Yes		No	
		PAR	TI-	STORE IDENT	IFICATION					
1.	Full Le	egal Name of Store:				Store	Number:	#		
	Full Le	egal Name of Corporation (if ap	plicabl	le):						
	Regist	ered Agent's Full Name (if appl	licable)):						
	Store	Manager's Full Name:								
	STORE	TELEPHONE NUMBER:			STORE FAX NUMBER	:				
	STORE	EMAIL ADDRESS (REQUIRED):			OWNER/CORPORATE	EMAIL A	DDRESS (R	EQUIRE	D):	
	OWNER	OR CORPORATE REPRESENTATIVE	TELEP	PHONE NUMBER:	OWNER/CORPORATE	MOBILE	NUMBER			

	PHYSICAL LOCATION									
	Street Address/Rural Route:									
	City:		State: County:					Zip +4		
	Please check this box if the physical location is the same as the mailing address.									
		MAILIN	G ADDRESS (C	omplete	if different fr	rom above address)				
	Street	Address								
	City			State		Zi	p + 4			
3.	Square Footage of Store Retail Space Open to the Public (excluding administrative and storage area)									
4.	 a. Food Sales Establishment License Number. Enter the license number and expiration date of the license and attach a copy of the license to this application. b. Business License Number. Enter the license number and expiration date of the license and attach a copy of the business license to this application. #									
5.	enter t	this store currently participate the FNS Number found on your to this application. #	our SNAP permit	t and at	tach a co			Yes		No
		TYPE	OF BUSINESS	- Che	ck (√) Or	nly One				
6.		Independent				Commissary				
		Chain								
7.		deral Employer Identification mber (FEIN):				Owner's SSN				
	b. Secretary of State Control Number:									

8.	a.	Will this store be dependent upon receiving WIC authorization to rema sustainable?	ain		Yes		No
	b.	How was the store acquired?	What date	was th	ne store	acqu	ired?
		(Provide a copy of bill of sale or executed lease if applicable)	 Month	_ / _	Day /	Ye	ear
		From whom was the store acquired?	 Month	_ / _	Day /		ear
		Date store will open(ed)?	IVIOTILIT		Бау	76	ear
	C.	What date will the store have the required minimum inventory of Approved WIC food and non-WIC foods in stock?	Month	/	/ _ Day	Yea	ar
9.	a.	Are you related to previous owner(s) by blood or marriage? If yes, what is the relationship?			Yes		No
	b.	Has the owner(s) ever owned a business(es) authorized by the Georg WIC Program? If yes, list stores below: (Attach additional documentation, if necessary)	ia		Yes		No
	1.	STORE NAME		VENDO	R NUMBE	R	
	2.	STORE NAME		VENDO	R NUMBE	R	
	C.	Has the previous owner(s) ever owned a store(s)/business(es) that was disqualified, terminated, or assessed a Civil Money Penalty while an a Georgia WIC vendor? (If yes, attach an explanation identifying the store and location specific penalty imposed, and the effective date of the penalty. Attach additional docume necessary.)	ctive on, the		Yes		No
	d.	Has the previous owner(s) ever owned a store(s) that was disqualified terminated, or assessed a Civil Money Penalty while an active WIC very another state? (If yes, attach an explanation identifying the store and location, specifimposed, and the effective date of the penalty. Attach additional documentation, if necessity is a store and the effective date of the penalty.	endor in		Yes		No
	e.	Has the previous owner(s) ever owned a store(s)/business(es) that was withdrawn, disqualified, or terminated from SNAP, or which was assertively indicated from SNAP? (If yes, attached an explanation identifying the store and location, specific penalty imposs the effective date of the penalty. Attach additional documentation, if necessary.)	ssed a		Yes		No

	f. Has this store ever operated under another name in Georgia? If yes, list the store name(s), store location(s) and the dates of operation under that name. (Attach additional documentation, if necessary.) Name: Address: Dates of Operation:							Yes		No
	Dates of Operation:									
	PART II – S	STO	RE OWNERS	SHIP AND MAN	AGE	MENT				
1.	Type of Ownership – Check (√) one	and attach rele	vant documentatio	n (se	e instrud	ctions f	for detai	ls).	
	Sole proprietorship		Privately owne	d corporation		Gover	nment	owned		
	Partnership		Publicly owned	d corporation		Limite	d Liabi	lity Corp	oorati	ion
2.	List the full name of every owner, partner, or corporate officer (e.g., President, Vice President, Secretary, etc.) who has at least a five percent (5%) financial interest in the business. Attach additional sheets, if needed. Shortened versions of a name, including nicknames and initials, are not acceptable. If you indicated in Question #10 that the business is either a publicly owned corporation or government owned, skip this section.									
	First Name		Middle Name	Last Name		So	cial Se	curity Nu	mber	
	4									
	1. Date of Birth									
	Date of Birth / /		Middle Nove	Loot Name		0.5	sial Car	:t NI	and a w	
	Date of Birth / / First Name 2.		Middle Name	Last Name		So	ocial Se	curity Nu	mber	
	Date of Birth / / First Name 2. Date of Birth / /							-		
	Date of Birth / / First Name 2.		Middle Name Middle Name	Last Name Last Name				curity Nu		
	Date of Birth / / First Name 2. Date of Birth / / First Name 3.							-		
	Date of Birth / / First Name 2. Date of Birth / / First Name							-		
	Date of Birth / / First Name 2. Date of Birth / / First Name 3.					So	ocial See	-	mber	
	Date of Birth / / First Name 2. Date of Birth / / First Name 3. Date of Birth / / First Name 4.		Middle Name	Last Name		So	ocial See	curity Nu	mber	
	Date of Birth / / First Name 2. Date of Birth / / First Name 3. Date of Birth / / First Name		Middle Name	Last Name		So	ocial See	curity Nu	mber	
2b.	Date of Birth / / First Name 2. Date of Birth / / First Name 3. Date of Birth / / First Name 4.		Middle Name	Last Name		So	ocial See	curity Nu	mber	

1.	Prior WIC Applications. Including this store, have any of the current owner(s), partner(s), or corporate officer(s) previously applied for vendor authorization to the Georgia WIC Program? (If yes, attach an explanation identifying the individual, the store name and location, the date the application was submitted, and whether the application was denied or approved.)	☐ Yes ☐ No
2a.	Ownership History Including this store, have any of the current owner(s), partner(s), or corporate officer(s) ever owned or managed a store/business that was disqualified, terminated, or assessed a Civil Money Penalty, while an active Georgia WIC vendor? (If yes, attach an explanation identifying the owner, the store name and location, store vendor number, the basis for the sanction imposed and the effective date of the sanction).	☐ Yes ☐ No
2b.	Including this store, have any of the current owner(s), partner(s), or corporate officer(s) ever owned or managed a store/business that was disqualified, assessed a Civil Money Penalty, or terminated from SNAP? (If yes, attach an explanation identifying the owner, the store name and location, SNAP permit number, the basis for the sanction imposed and the effective date of the sanction).	☐ Yes ☐ No
2c.	Have any of the current owner(s), partner(s), or corporate officer(s) ever been convicted of or had a civil judgment for fraud, antitrust violations, embezzlement, theft, forgery, bribery, falsification, or destruction of records, making false statements, receiving stolen property, making false claims, or obstruction of justice? (If yes, attach an explanation identifying the person, the date of the judgment and the nature of the violation).	☐ Yes ☐ No
2d.	Do any of the current owner(s), partner(s), or corporate officer(s) <i>currently</i> own or have any involvement with other WIC approved stores, either in the State of Georgia or outside of Georgia?	
	(If yes, attach an explanation identifying the person(s) and the store(s) owned, including the store name(s), address(es) and vendor number(s).)	∐ Yes ∐ No
2e.	Have any of the current owner(s), partner(s), or corporate officer(s) <i>previously</i> owned, or had any involvement with other WIC approved stores, either in the State of Georgia or outside of Georgia? (If yes, attach an explanation identifying the person(s) and the store(s) owned, including the store name(s), address(es) and vendor number(s).)	☐ Yes ☐ No
2f.	Identify any relatives, who are related by blood or marriage, who own/have owned, or have current or previous involvement with a WIC approved store(s), either in the State of Georgia or outside of Georgia. (Attach an explanation, identifying the name(s) of the individual(s), the name of the individual to whom they are related, the nature of the relationship, the store name(s), the store's address(es) and the store's vendor number(s).)	
2g.	Identify any relatives, related by blood or marriage, who has ever owned or managed a business that was disqualified, assessed a Civil Money Penalty, or terminated from the Georgia WIC Program. (Attach an explanation, identifying the name of the owner/officer/manager, the name of the family member, the nature of their relationship, the store name and address, the store's vendor number, the specific sanction imposed and the effective date of the sanction).	
2h.	Identify any affiliates who own/have owned, or who have current or previous involvement with a WIC approved store(s), either in the State of Georgia or outside of Georgia. (Attach an explanation, identifying the name of the owner/officer/manager, the name of the relative, the nature of their relationship, the store name and address, and the store's vendor number. For corporate vendors, this includes subsidiaries of this business or parent companies for which this store is a subsidiary).	
2i.	Identify any affiliate who ever owned or managed a business that was disqualified, assessed a Civil Money Penalty, or terminated from the Georgia WIC Program. (Attach an explanation, identifying the owner/officer/manager, the name of the business affiliate, the store name and address, the store's vendor number, the nature of the affiliation, the specific sanction imposed and the effective date of the sanction).	

PART IV. A. – OPERATIONS AND SALES							
HOURS OF BUSINESS							
1.	☐ Check (√) here if opened 2	4 hours each da	ay	Wednesday		a.m.	p.m./a.m.
	Sunday a.m.	p.m./a.	m.	Thurs	sday	a.m.	p.m./a.m.
	Monday a.m.	p.m./a	.m.	Frida	у	a.m.	p.m./a.m.
	Tuesday a.m.	p.m./a	.m.	Satu	rday	a.m.	p.m./a.m.
	DO.		MD	W// 0	INFORMATION		
	PO	NI-OF-SALE A	AND (ewic	INFORMATION		
 The GA WIC Program processes eWIC transactions and reimburses its Vendors through the use of the Georgia eWIC Card and electronic benefits transfer (EBT) processing. Provide the information requested below. Please be as accurate as possible. 							
a.	Total Number of Registers in			f.	If integrated, who is	your Third-Par	ty Processor
a.	Store (Including U-Scans):			'-	(TPP)?		
b.	Number of Registers with				☐ FISERV ☐	World Pay	First Data
D.	Scanning Devices:				Other:		
C.	Number of Lanes			g.	Who is your Value-added Reseller (if applicable)?	Name:	
	Does the store have an						
d.	electronic cash register and	Yes					
ŭ.	point-of-sale (ECR/POS)	☐ No			Please check all fo	rms of navment	vour store
	system that is eWIC-capable?				can accept.	o or paymont	, 541 51010
				h.	Cash EBT D	ebit Credit	Checks
0	Identify the Point-of-sale	Integrated					
	(POS) system type:						
		Stand-beside					
		device					

BANKING INFORMATION

vouchers. If the applicant is a Corporate Vendor, enter the specific bank information for each store for which WIC authorization is sought on the Corporate Vendor, enter the specific bank information for each store for

3. Enter information pertaining to where the store will deposit all WIC food instruments and cash value

which WIC authorization is sought on the Corporate Attachment Form. 1. Bank name STREET NUMBER & NAME CITY, STATE, AND ZIP+4 TELEPHONE NUMBER (INCLUDING AREA CODE) 2. **Business Routing and Account Number** ROUTING NUMBER ACCOUNT NUMBER PART IV. B. - OPERATIONS AND SALES - VENDOR COST CONTAINMENT What were the store's sales of "SNAP Eligible" foods for the prior tax year? 1. a. b. Were prior tax year "SNAP" sales less than \$2,100.00? ☐ Yes □No What was the actual percentage of annual **food** sales derived from the following types of payments for the prior tax year? (Total must equal 100%) Cash/Personal Checks % **Debit/Credit Cards** % C. % **SNAP WIC Food Instruments** % % Total 100 **Annual Gross Sales.** Provide the annual gross sales earned by the store for the prior tax year. Enter the Prior Tax Year: d. Actual Gross Sales \$ \$

e.	Annual Exempt Sales Does the store sell Gasoline?	Yes No
	(If yes, provide actual sales of Gasoline from the prior tax year)	\$
f.	Does the store sell Georgia lottery tickets?	☐ Yes ☐ No
1.	(If yes, provide actual sales of Georgia lottery tickets from the prior tax year)	\$
Q	Does the store sell vitamins and/or dietary supplements?	Yes No
g.	(If yes, provide actual sales of vitamins/dietary supplements from the prior tax year)	\$
h.	In addition to WIC/SNAP items, does the store sell any exempt non-SNAP/ non-Food (non-taxable) items? (If yes, list the items – attach additional documentation as needed) (For list of non-taxable items visit): https://dor.georgia.gov/2021-list-sales-and-use-tax-exemptions	☐ Yes ☐ No
i	Total sales of Non-Foods or non-SNAP eligible foods from the prior tax year that are exempt.	\$
j	Total number of Exempt Sales (From the prior tax year)	\$
k.	Are "WIC" sales from the prior tax year less than \$2,100.00?	☐ Yes☐ No☐ N/A

		PART V - INVENTO	RY AND PRICE LIST					
1.	cards) p	all infant formula that will be used to redeem WIC food instruments (eWIC urchased from suppliers listed on the Approved Infant Formula Supplier list? Yes Ye						
	Note: R	ecords of all infant formula purchases must be ma	intained according to the terms of the WI	C Vendor Agreement.				
	b. If yes, indicate the Name of the Supplier, Address, City, State and Zip. (Attach Infant Formula Invoice within 3 months of the application date.)							
Sup	Supplier							
	ress							
City			State	Zip				
Sup	plier							
Add	ress							
City			State	Zip				
2.	items othe Inventory prepared f un-carbon What perc	FOODS CATEGORIES CARRIED IN S or than WIC Approved Foods. These ite includes dried, frozen, canned/jar, boxe foods or accessory foods, such as cand ated drinks. centage of each item below does this sto percentage must equal one hundred	ems are considered Non-WIC Inv d, fresh, refrigerated, etc. Staple y, condiments, spices, tea, coffe ore carry from the following food	rentory. Non-WIC e foods <u>do not</u> include e, or carbonated and				
	%	A. Meats, Poultry and/or Seafood (r	efrigerated)					
	%	B. Breads and Cereal Products						
-	%	C. Dairy (e.g., milk, cheese, yogurt,	etc.)					
-	%	D. Shelf Staples (e.g., flour, sugar, pasta, pudding mix, etc.)						
-	%	E. Cans, Jars, Bottled Goods (e.g.,	mayo, ketchup, relish, etc.)					
	%	F. Beverages						
	%	G. Snack Foods (crackers, granola	bars, etc.)					
	100 %							

3.

MINIMUM INVENTORY OF WIC-ELIGIBLE FOOD ITEMS. Please enter the required information below for each food item the store will have in its inventory. For the most current list of food brands that are WIC-Approved, visit the Georgia WIC Program website, at http://dph.georgia.gov/vendor-information and select the link, "WIC Approved Foods (effective August 2021)".

Applicant vendors <u>must</u> submit purchase invoice receipts, bills of lading, or recent invoices that depict the purchase of all items intended for sale in their stores upon request. This includes WIC food items, non-WIC food items, household products, miscellaneous items, etc. Failure to submit the requested documentation within ten (10) days of the request will result in denial of the vendor application.

For Cost Plus 10% Stores. Please ensure that the prices indicated for your Minimum WIC-eligible inventory items includes the 10% markup.

	MINIMUM WIC-ELIGIBLE INVENTORY						
	Food Item	Brand or Type	Size	Most or Least Expensive where indicated	On Site Price		
1.	Whole Milk 1 Gal		Gallon (Most Expensive)	\$	Only		
2.	Fat Free/Skim, Low-Fat (1%)		Gallon (Most Expensive)	\$			
3.	Dry Milk		Makes 3 quarts Gallon (Most Expensive)	\$			
	Evaporated Whole/Low-Fat Milk		12 oz.	\$			
4.	Yogurt - Low Fat/Non-Fat		32 oz.	\$			
	Yogurt-Low Fat/Non-Fat		16 oz.	\$			
	Yogurt - Low Fat/Non-Fat-16 pack		2 oz.	\$			
	Yogurt - Low Fat/Non-Fat -8 pack		2 oz.	\$			
	Yogurt - Low Fat/Non-Fat -8 pack		4 oz.	\$			
	Yogurt - Low Fat/Non-Fat -4 pack		4 oz.	\$			

5.	Yogurt – Whole Fat -32 oz.	32 oz	\$	
	Yogurt – Whole Fat -8 oz.	8 oz	\$	
	Yogurt – Whole Fat -4 pack.	8 oz	\$	
6.	Cheese	16 oz. (1 Pound) (Most Expensive)	\$	
7.	Eggs (Grade A Large)	1 Dozen Carton (Most Expensive)	\$	
8.	Juice 48oz,12oz,11.5oz	(Most Expensive) (list	size	
9.	Juice 64oz	64 oz. (Most Expensive)	\$	
10.	Dry Infant Cereal	8 oz. Containers	\$	
11.	Infant Fruits and Vegetables	8 oz. Twin Pack	\$	
12.	Infant Food Meat with Broth or with Gravy	2.5 oz. Containers	\$	
13.	Cereal	11-36 oz.	size	
14.	Beans/Peas/Lentils	15-16 oz. Cans	\$ size	
	Beans/Peas/Lentils Dried	1 Pound Packages (Most Expensive)	\$	
15.	Peanut Butter	16-18 oz. Jars (Most Expensive) (list	size	
16.	Whole Grain Bread	16 oz. Loaf	\$	
17.	Whole Grain/Grain Pasta any shape	16 oz.	\$	

18.	Fish: Tuna (water packed)	5 oz. can (Most Expensive)	
	Fish: Pink Salmon	6 oz. OR 14.75 oz. can (Most Expensive) (list size here)	
19.	Enfamil Infant (Milk Based)	12.5 oz \$ powder	;
	Enfamil Gentlease (Lactose reduced)	12.4 oz. powder	•
	Enfamil ProSobee (Soy based)	12.9 oz. powder	
20.	Fresh Fruit and Vegetables		∕es:□ √o: □

PART VI – STATEMENTS AND CERTIFICATION

PRIVACY ACT STATEMENT – The solicitation of the information requested in this application is authorized by Title 7 of the Code of Federal Regulations, Part 246, Subpart E (7 CFR § 246.12), which governs the Special Supplemental Nutrition Program for Women, Infants and Children (WIC Program). The provision of this information is voluntary and will be used to determine eligibility of a store to participate in the Georgia WIC Program as an authorized vendor; to routinely monitor authorized vendors for compliance with Georgia WIC Program's policies and rules; for audit and enforcement of WIC Program regulations, policies, and rules; and for program management. Failure to provide this information may result in the denial of authorization for new vendor applicants or termination of authorized vendors from the WIC Program.

WARNING STATEMENT – Information in this application will be verified with other agencies. Vendor authorization may be denied or terminated if it is determined that the vendor applicant provided false statements, made false representations, or used any false writing or documentation in connection with this application. Authorization may be denied or terminated if the vendor applicant violates any laws or regulations issued by Federal, State, or local programs, including Supplemental Nutrition Assistance Program (SNAP, formerly known as the Food Stamps Program).

CERTIFICATION AND SIGNATURE OF OWNER OR AUTHORIZED REPRESENTATIVE

- 1. I have the authority to apply for Georgia WIC Program vendor authorization on behalf of the applying store.
- 2. I have the authority to enter into a WIC Vendor Agreement between the applying store and the Georgia Department of Public Health's Georgia WIC Program.
- 3. I will timely notify the Georgia WIC Program of any changes made to the operation, management, and ownership of the applying store upon authorization as required by the Georgia WIC Program.
- 4. I affirm that all statements made, including financial/pricing information provided, in this application are true and accurate.
- 5. I read and understand the penalties in the warning statement above. I understand that false or incomplete information provided to the Georgia WIC Program or violation of the terms of the WIC Vendor Agreement shall result in termination of that agreement.
- 6. I understand that the ownership and management of this store will be responsible for understanding the requirements, policies, and procedures appearing in the WIC Vendor Handbook, which is considered part of the WIC Vendor Agreement.
- 7. I authorize Georgia WIC Program to investigate my background and that of every owner, partner, or corporate officer with a financial interest in the applying store for purposes of evaluating my vendor application. I understand that I may withhold my permission and that in such cases, no background checks will be done, and my vendor application will not be processed further.

SIGNATURE: (No initials)	DATE:	
PRINT NAME: (No initials)		
TITLE:		

Nondiscrimination Statement

This institution is an equal opportunity provider. In accordance with federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, this institution is prohibited from discriminating on the basis of race, color, national origin, sex (including gender identity and sexual orientation), disability, age, or reprisal or retaliation for prior civil rights activity.

Program information may be made available in languages other than English. Persons with disabilities who require alternative means of communication to obtain program information (e.g., Braille, large print, audiotape, American Sign Language), should contact the responsible state or local agency that administers the program or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339.

To file a program discrimination complaint, a Complainant should complete a Form AD-3027, USDA Program Discrimination Complaint Form which can be obtained online at: https://www.usda.gov/sites/default/files/documents/USDA-OASCR%20P-Complaint-Form-0508-0002-508-11-28-17Fax2Mail.pdf, from any USDA office, by calling (866) 632-9992, or by writing a letter addressed to USDA. The letter must contain the complainant's name, address, telephone number, and a written description of the alleged discriminatory action in sufficient detail to inform the Assistant Secretary for Civil Rights (ASCR) about the nature and date of an alleged civil rights violation. The completed AD-3027 form or letter must be submitted to USDA by:

1. mail:

U.S. Department of Agriculture Office of the Assistant Secretary for Civil Rights 1400 Independence Avenue, SW Washington, D.C. 20250-9410; or

2. fax:

(833) 256-1665 or (202) 690-7442; or

3. email:

program.intake@usda.gov

This institution is an equal opportunity provider.

Return application to:

DO NOT FAX

DO NOT HAND DELIVER

Georgia WIC Program
Office of Vendor Management
200 Piedmont Avenue, SE
West Tower, Suite 1502
Atlanta, Georgia 30334
Email: wic-vendor.relations@dph.ga