



VR CLAIMS PAYMENT SYSTEM (VR-CPS)

BUSINESS Profile:

1. Review Vendor Service Manual:

 \Box Click <u>here</u> and go to Important Links \rightarrow VR Vendor Service Manual

2. Request an account:

- □ Email <u>VRVendor@fssa.in.gov</u> with the following information:
 - Business Name
 - Business contact (name, email and phone number)
 - Current signed and dated W9
 - Services you have to offer for VR participants
 - How did you hear about Vocational Rehabilitation

3. If your request is approved, you will receive an email from VRNOReply@fssa.in.gov

4. Collect Items:

- □ FEIN (Federal ID is required on a Business Vendor Profile)
- □ Bidder#: see Vendor Service Manual (page 2)
- DUNS#: see Vendor Service Manual (page 2)
- □ Agency primary contact name, email, and title
- □ Agency secondary contact name, email, and title
- □ Bank Account Information: Account # and Routing #
- Credential Information: see Vendor Service Manual Section D
- Business Entity Form: *Vendor Type 1 and 2 ONLY* (page 5 of Vendor Service Manual)

5. Log into VR-CPS:

- Use new account information emailed to you from <u>VRNoreply@fssa.in.gov</u>, to log into VR-CPS
- o Go to Vendor Registration and choose BUSINESS Profile
- Enter required information in all seven (7) tabs
- o Once all information is complete, click 'Submit Registration'
- Review Vendor Agreement and click 'Agree' to submit for state review.



