

Child Care Stabilization Grant Supplier Verification Form

* Required field

This form is for licensed child care centers, family child care providers, certified child care centers and legal non-licensed child care providers who participate in either the Child Care Stabilization Base Grant or Financial Hardship Grant program(s). The purpose of this form is to link these providers' State of Minnesota Supplier ID to their future grant applications in order to be paid via direct deposit.

IMPORTANT: In order to complete this form, you must have already established a Supplier ID on the [State of Minnesota Supplier Portal](#). If you have not yet applied for or received a Supplier ID you must do that before completing this form.

Assistance in completing this application

For assistance completing this application, please contact Child Care Aware of Minnesota at 651-290-9704 or by email at supportfunds@childcareawaremn.org.

- Si necesita ayuda para comprender esta carta, comuníquese con Rocio Sosa, rsosa@thinksmall.org, 651-641-6660
- Hadaad ubaahantahay caawimaad fahanka warqadan, fadlan la xiriir Abdulkadir Warsame, awarsame@thinksmall.org, 651-641-6673
- Yog tias koj xav tau kev pab nkag siab tsab ntawv no, thov hu rau Julie Yang, JYang@thinksmall.org, 651-366-6792

Provider information

Certification No.

Provider type

Name of program

Services provided at:

Name of Center Operator

* Is the information for your program as stated above correct?

Yes No

Enter the State of Minnesota Supplier ID you received from registering as a supplier on the State of Minnesota [Supplier Portal](#) and the Tax Identification Number associated with the Supplier ID:

* VENDOR ID

* TAX ID

[Get supplier info](#)

If the vendor ID and/or tax ID do not match DHS records, you will see the below message.

The Supplier ID and Tax ID numbers entered do not match our records. If you have created a Supplier ID in the past day please check back in 2 business days to ensure we have received the current Supplier information from Minnesota Management & Budget. If you have been registered as a State of Minnesota Supplier for more than 2 days, please verify the data in your [Supplier record](#) against the data entered and try again. If you have any questions about your Supplier registration please contact MN Management & Budget at 651-201-8106, or email efthelpline@state.mn.us.

If the vendor ID and tax ID match DHS records, you will proceed in the form.

SUPPLIER NAME

*Is the information for your business as stated above correct?

Yes No

*Select one of the following supplier addresses that should be used to direct payments:

Location Address:

Payment Method:

*Do you want to receive all future Stabilization Grant payments (both Base Grants and Financial Hardship Grants) via the method identified (direct deposit or paper check) in your State of Minnesota Supplier profile?

Yes No

If you answer “no” to the above question, you will see the below text.

You have indicated that despite confirming your Supplier ID, you **DO NOT** wish to receive future Stabilization Grant payments via the method identified (direct deposit or paper check) in your State of Minnesota Supplier profile. DHS will continue to send you paper checks.

If you change your mind and you do want to receive all future Stabilization Grant payments (both Base Grants and Financial Hardship Grants) based on your State of Minnesota Supplier ID please visit this website again to confirm your information.

Submit

If you answer “yes” to the above question, you will see the below text.

Thank you for confirming your Supplier ID and the method of your future Stabilization Grant payments. If you need to change the bank information or change the method of delivery of your Stabilization Grant payments, please update your information at <http://mn.gov/supplier>. If you have any questions about your Supplier registration please contact MN Management & Budget at 651-201-8106, or email efthelpline@state.mn.us.

Submit