

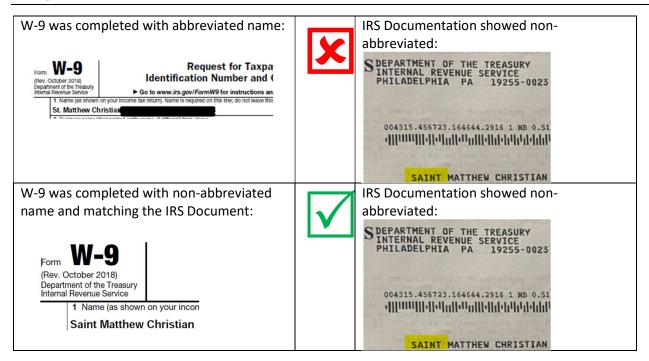
Tips for Filling out Your W-9

for Faster Payments

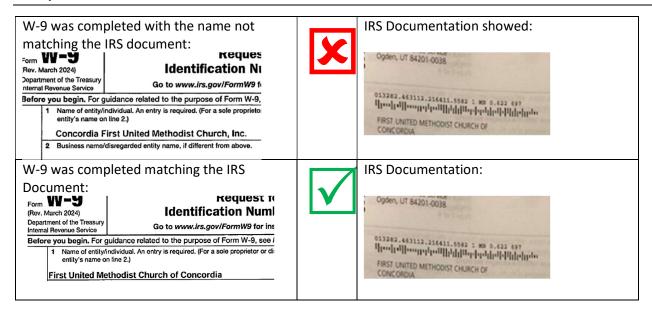
- W-9 is completed by the new supplier KHP is going to pay, must be signed within the last 12 months, and sent to their KHP contact person
- The fiscal department enters the information into the State's financial system
- The taxpayer ID # and Name Combination is matched electronically with IRS Records
 - Matches The new supplier is approved, and we are able to pay
 - Doesn't Match A copy of the supplier's name as it appears on an IRS document and a new W-9 to match are required. This is continued until the records match.

The key is how your name is listed on IRS documents, your name must match exactly how it is on your taxes etc.

Example #1:



Example #2:



Example #3:

