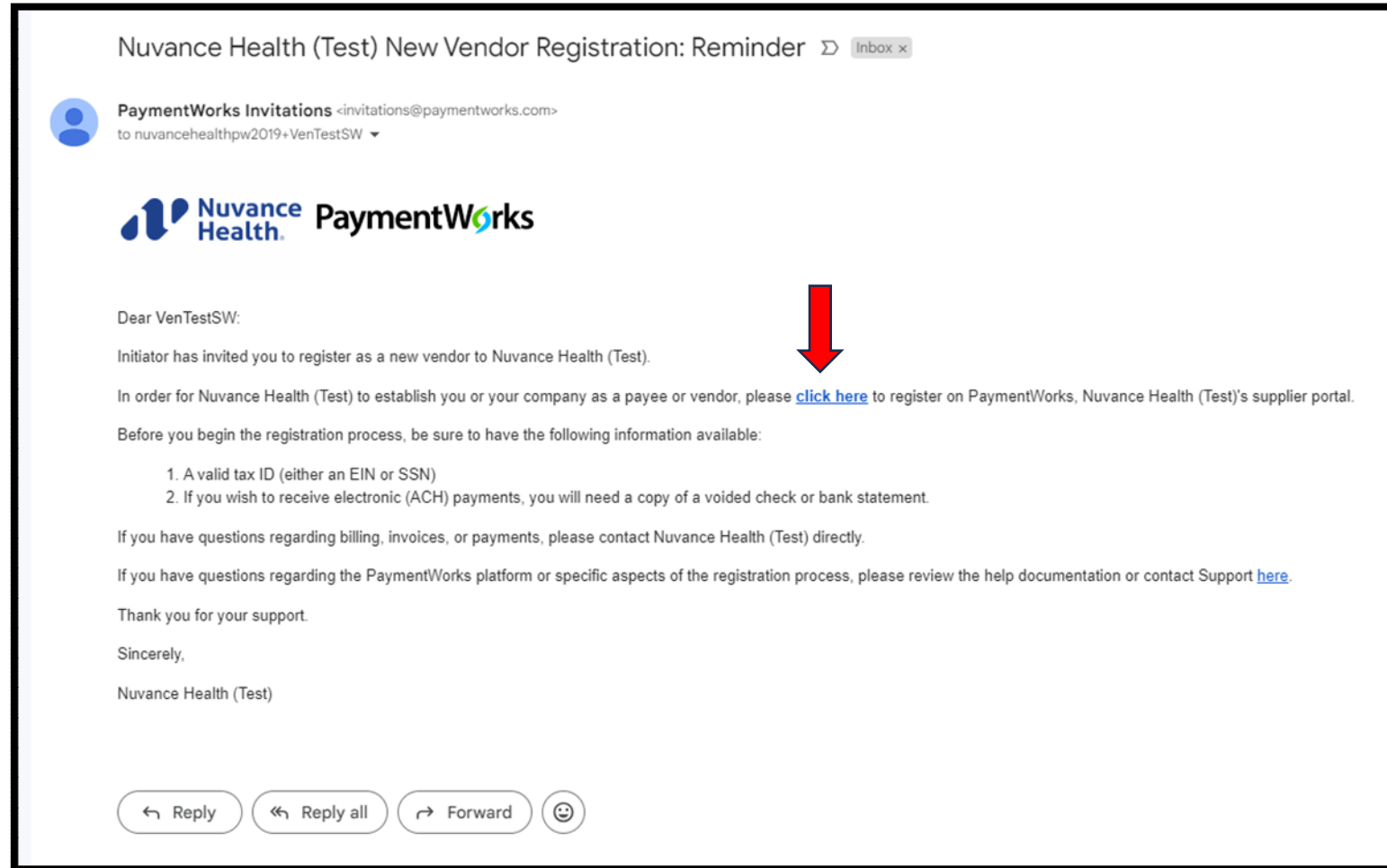


PaymentWorks

How Supplier Complete Registration

Supplier will receive an email

Click on the link

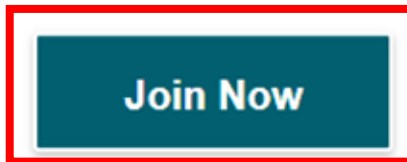




Nuvance Health (Test)

Before registering as a new Nuvance Health (Test) supplier, you first need to create a free PaymentWorks account.

Click on "Join Now"



Already registered on PaymentWorks? [Click here to login](#)


Complete the information below

Your Information

First Name Last Name

Company Name / Doing Business As (optional)

Title

 Telephone

Email


Confirm Email

Create Password

Password

Confirm password

I agree to the [Terms of Service](#)



An activation email will be sent to you.
Please check your email for another email.



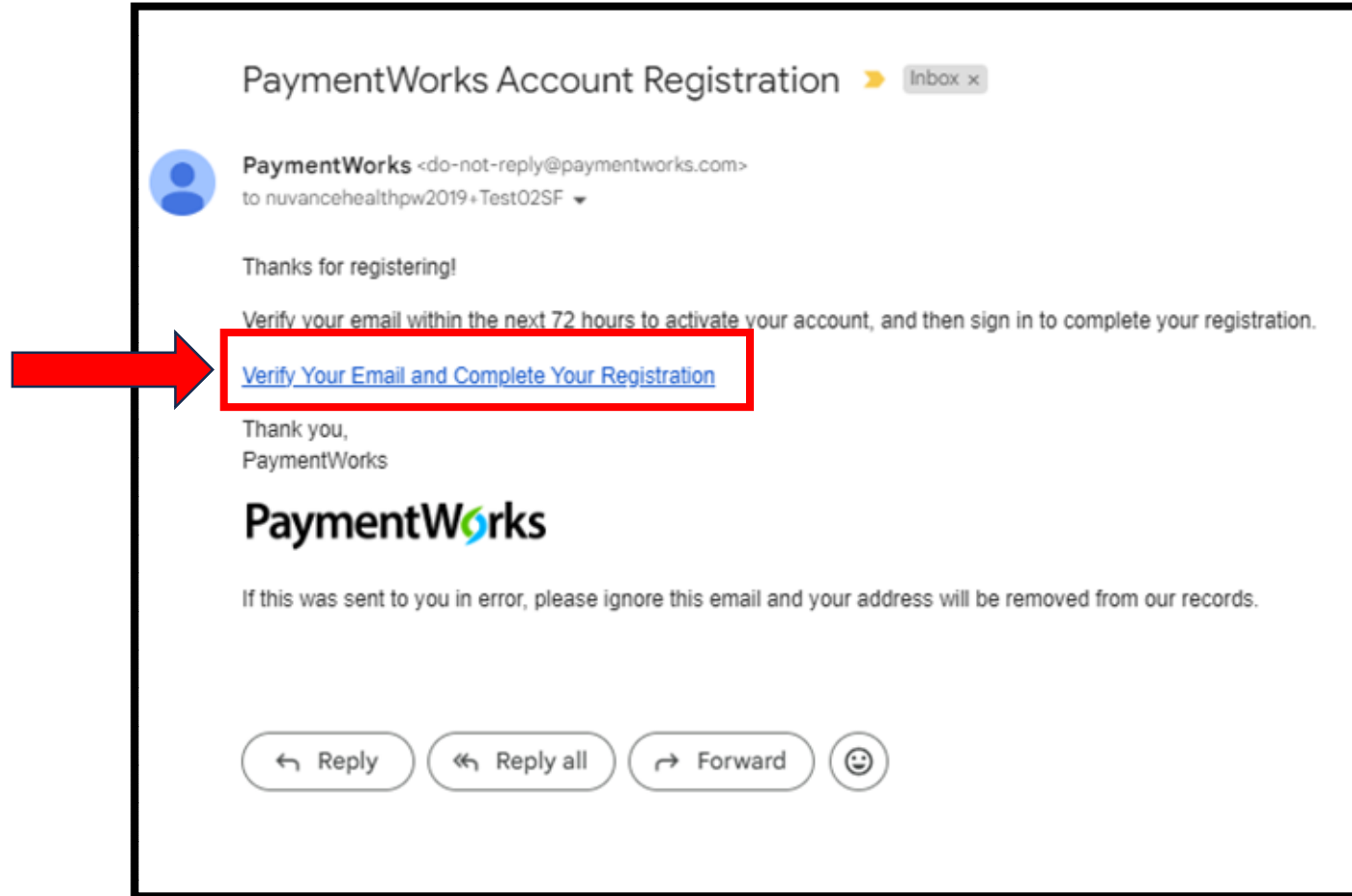
An activation email has been sent to you. Please use the link in this email to activate your account.

Please note that there may be a delay of up to 24 hours before this message is delivered. Please check all of your filtered folders.



Vendor Registration Step 2 of 4

Click “Verify Your email and Complete your Registration”



Registration Begins

Click Next to begin the process

PaymentWorks [Logout](#)

Welcome Tax Information Addresses Payment Information Additional Information

Nuvance Health.

Nuvance Health (Test)

New Vendor Registration

Welcome, Steph Hicks!

In order to onboard as a new vendor, you will have to fill out and submit the following form to **Nuvance Health (Test)**.

You will be notified by email when your application is processed.

Save and Exit [Next](#)

Tax Information

All fields marked with a red asterisk (*) are required fields.

All other fields are optional.

For tax purposes, which best describes you?*

- Individual, Sole Proprietorship, or Single-member LLC
- Corporation or other complex business entity

[Save and Exit](#)

[Next](#)

Primary Address & Remittance Address

Primary Address

All fields marked with a red asterisk (*) are required fields.

All other fields are optional.

Country*
Select an Option
United States

Street 1*
Enter Text Here

Street 2
Enter Text Here

City*
Enter Text Here

State*
Select an Option

Zip / Postal Code*
Enter Text Here

Primary Address (Corporate Address)

This is the address you want any tax-related information sent. It should correspond to the address used on your tax filings.

Remittance Address

All fields marked with a red asterisk (*) are required fields.

All other fields are optional.

Same as Primary Address

Country*
Select an Option
United States

Street 1*
Enter Text Here

Street 2
Enter Text Here

City*
Enter Text Here

State*
Select an Option

Zip / Postal Code*
Enter Text Here

Remittance Address

This is the address where the payment should be mailed, if different than the Primary Address.

If the same, please select "Same as Primary Address" box.

Banking Info/Terms

PaymentWorks Logout

Welcome Tax Information Addresses **Payment Information** Additional Information

Payment Information

All fields marked with a red asterisk (*) are required fields.
All other fields are optional.

US Entity - USA Domestic Bank Account
Foreign Entity - NON- US Bank Account

Payment Information

Bank Location*

Please indicate whether you will be using a USA Domestic Bank Account or a Non-US Bank Account to deposit your payment.

Select an Option

- Choose One
- USA Domestic Bank Account
- Non-US Bank Account

Draft saved 2/8/2024, 3:31:20 PM Save and Exit Next

Payment Information

All fields marked with a red asterisk (*) are required fields.

All other fields are optional.

****This is where you pick your payment method**

Payment Terms for each Payment Method are listed below:

Virtual Card - MUFG (Net 7 Days) - Our virtual card is a credit card with applicable merchant fees. Fees are dependent on their banks credit card policies, some do and some don't have fees. The fee can also be negotiated with MUFG's enrollment team for a lower rate.

Benefits:

- Accelerated payments will help reduce days sales outstanding (DSO)
- A simplified process that eliminates the cost of processing checks
- Expedited reconciliation by taking advantage of our electronic payment notification

EPAY (Immediate) - EPAY with GHX – a faster more predictable payment schedules - reduced fees and increased efficiency with GHX EPAY.

ACH(Net 30 Days) - An ACH payment is a type of electronic bank-to-bank payment, similar to direct deposit. It is only available for those with a USA Domestic Bank Account.

Mail Check (Net 45 Days)

Payment Method for Payees with a USA Domestic Bank Account*

Select an Option

- Choose One
- Virtual Card (Net 7 Days)
- EPAY (Immediate)
- ACH (Net 30 Days)
- Mail Check (Net 45 Days)

aved 5/28/2024, 9:25:08 AM

Additional Information

All fields marked with a red asterisk (*) are required fields.

All other fields are optional.

Please contact vendor.maintenance@nuvancehealth.org if you have questions related to the Additional Information section of the registration.

Supplier Category*

Select an Option

Purchase Order Information

Do you accept Purchase Orders?*

Select an Option

Accounts Receivable Contact Information

Accounts Receivable Contact Name

Enter Text Here

Accounts Receivable Contact Phone Number



Enter Telephone Here

ext.

Accounts Receivable Contact Email

Enter Email Here

****Fill out additional information section**

Additional Information

All fields marked with a red asterisk (*) are required fields.

All other fields are optional.

Sales Contact Information

Sales Contact Name

Enter Text Here

Sales Contact Phone Number



Enter Telephone Here

ext.

Sales Contact Email

Enter Email Here

HAN Network

Are you aware of HAN (Healthcare Anchor Network)?*

Select an Option

Conflict of Interest Information

Instructions for Conflict of Interest section

If you are registering as an individual, please answer the following section on behalf of yourself only.

If you are registering on behalf of your company, please answer the following section on behalf of yourself and any other employees of your company.

Link to Conflict of Interest*

[Conflict of Interest Terms and Conditions](#)

I have read and acknowledged the Conflict of Interest terms and conditions.

Are you or are you aware of anyone at your company who is a current Nuvance Health employee?*

Click on "Conflict of Interest Terms and Conditions"



Additional Information

All fields marked with a red asterisk (*) are required fields.

All other fields are optional.

Conflict of Interest Information

Instructions for Conflict of Interest section

If you are registering as an individual, please answer the following section on behalf of yourself only.

If you are registering on behalf of your company, please answer the following section on behalf of

Submission Successful!

Your new vendor registration has been submitted successfully to Nuvance Health (Test).

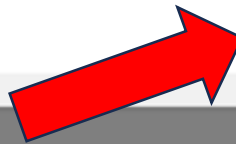
As part of your registration process you **may** receive a phone call from PaymentWorks to review information you have submitted.

You will receive an email notification when your application has been approved.

Please note - this is not an authorization to perform services.

[Give Us Your Feedback](#)

[Go to your dashboard](#)



who is related to a Nuvance Health employee?

Select an Option

No

Your Dashboard

Home

Connect

Invoices

News Updates

Messages

Remittances

Manage Your connections

Active Connections

Nuvance Health (Test)



Customer Registrations

[Nuvance Health \(Test\)](#)

[Complete](#)

Companies You May Want To Connect With

No Current Suggestions.

Connect with your customers

[Go to the new Customers page](#)

Vendor Account

Add Locations code

The screenshot shows the PaymentWorks Vendor Account interface. The top navigation bar includes links for Home, Connect, Invoices, News Updates, Messages, Remittances, Company Profile, Help, Account, and Logout. The left sidebar contains links for Marketing Information, Business Details, Tax Forms, Remittance Addresses (highlighted with a red box and arrow labeled '2'), and Bank Accounts. The main content area displays a table of Remittance Addresses, with a red box and arrow labeled '1' pointing to the 'Company Profile' link in the top navigation bar. The table has columns for address details, Associated Bank Account (None), and actions like Related Customers and Share With Customers. The status 'Address Validated' is shown for each entry.

Remittance Address	Associated Bank Account	Actions
[Redacted]	None	Related Customers, Share With Customers, Edit, Delete
[Redacted]	None	Related Customers, Share With Customers, Edit, Delete
[Redacted]	None	Related Customers, Share With Customers, Edit, Delete