

STATE OF TENNESSEE DEPARTMENT OF FINANCE & ADMINISTRATION DIVISION OF ACCOUNTS – SUPPLIER MAINTENANCE SDDA ACCESS FORM

Should you have any questions or need assistance, contact Supplier Maintenance at 615-741-9745 or FA.SupplierSupport@tn.gov.

Suppliers use this form to request access to the Supplier Direct Deposit Authorization (SDDA) form. The SDDA form is completed by suppliers to add, change, or remove bank account information on file with the State of Tennessee. All fields on this form are required. If nonapplicable, enter N/A in the field(s).

SECTION 1: SUPPLIER INFORMATION				
The information provided in this section must match the supplie request will be delayed.	r info	rmation on file with the State	of Tennessee o	or your
Name (as shown on your income tax return):				
Business Name, if different from above:				
Taxpayer Identification Number (TIN):				
Select SSN (Social Security Number) or EIN (Employer Identification	on Nu	mber) for the TIN provided:	SSN or	EIN
Address:				
City: State:		Zip:	_	
Provide the name(s) of the state department/agency you are receiving payments from or expecting to receive payments from:				
SECTION 2: REQUESTER'S INFORMATION – For SSNs, the request	ter an	d supplier must be the same.		-
Name:				
Title, if supplier is an entity:				
Phone Number:				
Email Address:				
SECTION 3: SIGNATURE – Complete 1. or 2. below. Do not compl	lete b	oth.		
1. Click the digital signature box below to digitally sign the form. You will not be able to make changes to the form after your digital signature has been applied.		2. Print the form, hand sign b form and email it to FA.Sul	pplierSupport@	<u>@tn.gov</u> .
After digitally signing and saving the form, click the Submit button below to email the form to FA.SupplierSupport@tn.gov .	<u>or</u>	Signature:		
For internal use only:				

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