|  |
| --- |
| **PART V. Case Management****Section B. Financial Responsibility and Accountability** |
| **CHAPTER 3. VENDORS** |
| **Objectives:** | After completion of this training, VR&E staff is expected to:• Understand the Vendorization process. * Define the procedures for vendorizing facilities.
 |
| **Contents:** | **General Information** **Vendorization** a. Purpose b. Procedures **Vendorization of Multiple Locations of Same Facility** **Treasury Offset Program (TOP)** |
| **Appendices** | Appendix O. VA Forms |
| **Exercises** | 1. Define the vendorization process.
2. What are the steps in vendorizing a facility, contractor, or service provider?
3. How is a facility with multiple locations vendorized?
 |
| **Rescissions** | Refer to VR&E Letter 28-24-14, Release of M28R, Part V, titled Case Management, which was released on November 5, 2013, or to the KMP in Policies & Guidance under the column ‘Rescinded’. |