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| **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titled Case Management, which was released on November 5, 2013, or to the KMP in Policies & Guidance under the column ‘Rescinded’. |