

## **Onboarding Information**

This form is to be filled out by new vendors/suppliers to Motive Technologies, Inc. If you have any question, please email vendor\_creation\_team@gomotive.com

What is your company name? (or DBA, if applicable)

Who is your Motive Technologies point of contact?

Has an NDA been signed?

Which of our local entities will you be doing business with?

US Taiwan Canada Pakistan

Estonia

What currency will your organization be quoting and billing us under?

USD TWD CAD PKR INR EUR Other

Where is your company located? Please provide the city and country.



## **Onboarding Form (Continued)**

Please provide us with a billing point of contact – name

Please provide us with a billing point of contact – email

Please provide us with a phone number through which we may contact you.

US-BASED ONLY: If you are a US-based business, could you please indicate if your organization falls under any of the below criteria? For more information on the options, please view the link below:

**Diversity Metrics** 

Minority-Owned Business
Woman-Owned Business
LGBTQ+ -Owned Business
Veteran-Owned Business
Disability-Owned Business
Disabled Veteran-Owned Business
Hispanic-Owned Business
N/A

## Attach to email:

W-9 (2018 form revision). W-8 if international (2021 form revision).

- Blank W-9 Link

- Blank W-8BEN-E Link

Completed ACH Form/Wire Form that was sent with this email.

## - <u>ACH Payments</u> - <u>Wire Payments</u>

A voided check, bank letter, or bank statement

SOC 2 and Pen-Test (if you are providing a software service)

Master agreement and any accompanying order forms(s) or statement(s) of work (SOW). If unavailable, please attach any other default terms and conditions available. Note: These documents do not need to be signed.