

Mandatory CCR/NCAGE Code Registration for Foreign Vendors

Purpose: To prepare 52 CONS in an effort to implement the WAWF Invoicing/Acceptance System.

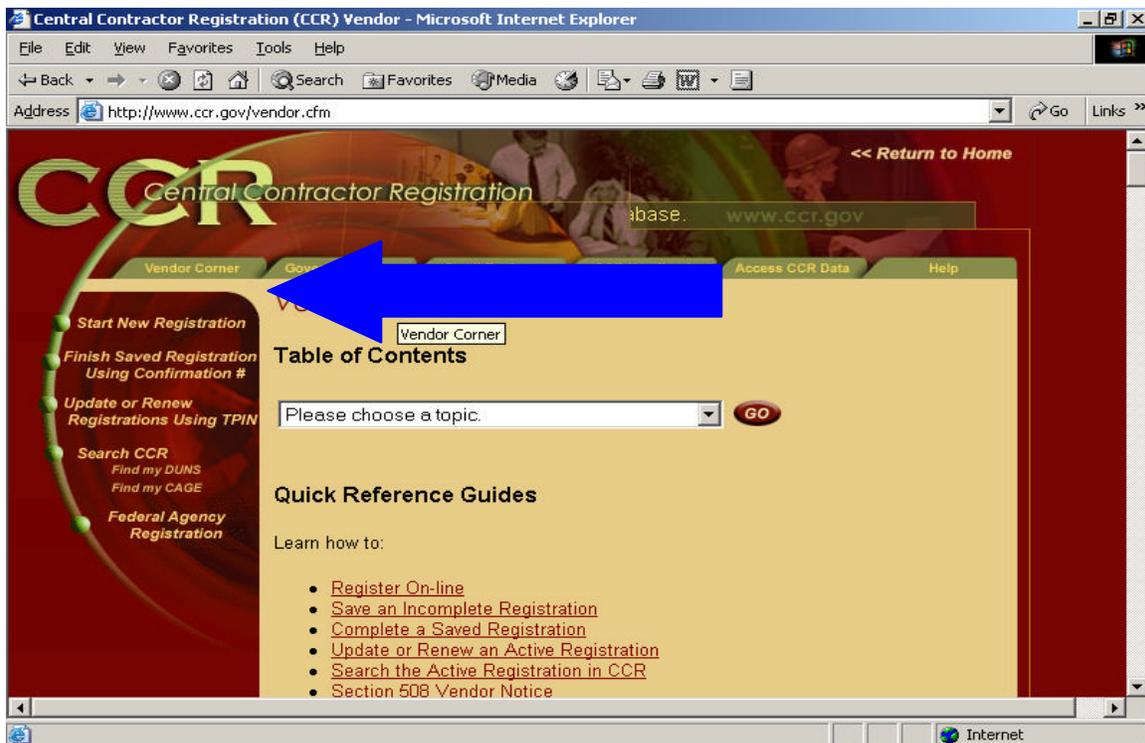
Expected Benefit: Invoicing/Acceptance System will become a paperless system that is faster and easier to use. VENDORS WILL BE PAID FASTER.

Goal: Every vendor has either a CCR or NCAGE Code assigned.

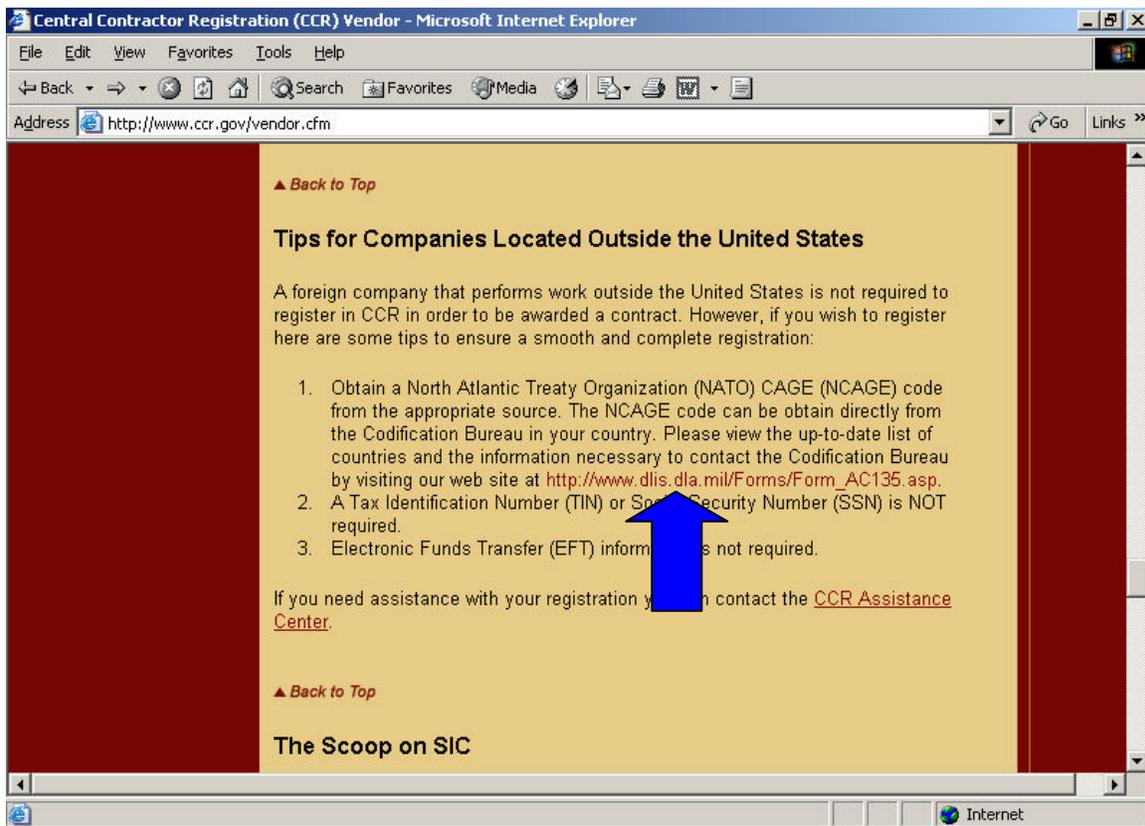
Note: 52 CONS is taking a proactive approach to begin registration for vendors while we still have the time and flexibility to help these vendors register--even though foreign vendors that perform work outside the United States are not required to register in CCR in order to be awarded a contract. In the near future, all vendors will have to register in order to receive a contract. Let's get this started now so that we do not have to deal with new issues at a more critical time (e.g. EOY). Thanks!

Vendor Registration Instructions:

1. Go to www.ccr.gov click on vendor corner tab



2. If you do not have a NATO Cage Code scroll to the bottom until you find the section on **Tips for Companies Outside the United States**.
3. Once there you click on the link marked with the arrow, it will take you to the form you need to fill out and submit electronically in order to receive your NATO CAGE CODE.
4. The form is attached for you to review prior to electronic submittal. Once completed just click the “Send Request/Envoyez Demande button”



If your vendor needs more assistance or cannot submit the form electronically, you can refer them to the POC listed in the website below:

http://www.dlis.dla.mil/nato_poc.asp.

For Germany:

Herman-Josef Bracke or Michael Werthebach or Johannes Werner.

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