NORTH AMERICA PAYMENTS

To receive electronic payments, Kimberly-Clark requires the following items:

- EFT Request Form received during supplier onboarding, and also found on our P2P Supplier Portal.
- [EFT Enrollment - U.S.](#)
- [EFT Enrollment - Canada](#)
- Current W-9
- All required documents uploaded in the My Details section of the P2P Supplier Portal, per instructions during the onboarding process.
- Current organization contacts, banking and tax information submitted via the P2P Supplier Portal
    - ➡ View this [Supplier Information Management video](#) to learn more about this feature.

Remittance information will be sent both via email from a @kcc.com email address and EDI 820 CTX bundle to bank.