

**WIC VENDOR COMPLAINT REQUEST**  
Michigan Department of Health and Human Services  
WIC Division

**Fax complaint to: 517-335-9514**

**Fill out all fields (Use N/A if not applicable):**

Complaint received by					
<input type="checkbox"/> Regular Phone	<input type="checkbox"/> WIC Hotline	<input type="checkbox"/> Du Jour	<input type="checkbox"/> Email	<input type="checkbox"/> Regular Mail	<input type="checkbox"/> Fax
Date	Submitted By	Position	Phone		
Email	Local Agency/Unit	Benefits Package Attached <input type="checkbox"/>			

Complainant	<input type="checkbox"/> Vendor <input type="checkbox"/> LA Staff	<input type="checkbox"/> Client <input type="checkbox"/> State Staff	Phone Number
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**If the complaint involves a client, the following information is needed:**

Family ID	Client ID	Card Number
May the State Agency contact the client directly? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Complaint Details		

**If the complaint involves a WIC Authorized Vendor, the following information is needed:**

Vendor/Grocer Name		Vendor #
Vendor/Grocer Address		
Date Transaction/ Issue Occurred	Approximate Time	Did Client ask for Assistance from Store Employee? <input type="checkbox"/> Yes <input type="checkbox"/> No
Store Personnel Involved in Complaint	Point of Sale (POS) Error Message, if applicable	
Error Displayed On <input type="checkbox"/> WIC POS <input type="checkbox"/> Store Register <input type="checkbox"/> N/A	Does the Client have the Receipt? (If yes, include a copy) <input type="checkbox"/> Yes <input type="checkbox"/> No	

**NOTE – All client information is considered confidential, including name, Family ID, Client ID and EBT card number. Facsimile submissions must include confidentiality statement.**

**TO BE COMPLETED BY STATE STAFF**

State WIC Office Action/Resolution
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Determined Origin of Complaint			
<input type="checkbox"/> Client Error	<input type="checkbox"/> Client Unsure of Benefits	<input type="checkbox"/> Issuance Error	<input type="checkbox"/> UPC Issue
<input type="checkbox"/> Vendor Treatment	<input type="checkbox"/> Vendor System Error	<input type="checkbox"/> Vendor Compliance	<input type="checkbox"/> Vendor Training
<input type="checkbox"/> Other _____			

Completed By	Position/Unit	Date
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