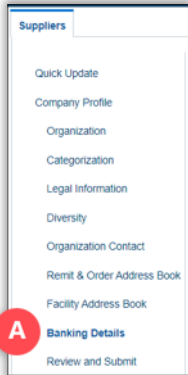


## Banking Details for Vendors – ACCOUNTS WITH BANKS IN THE UNITED STATES ONLY

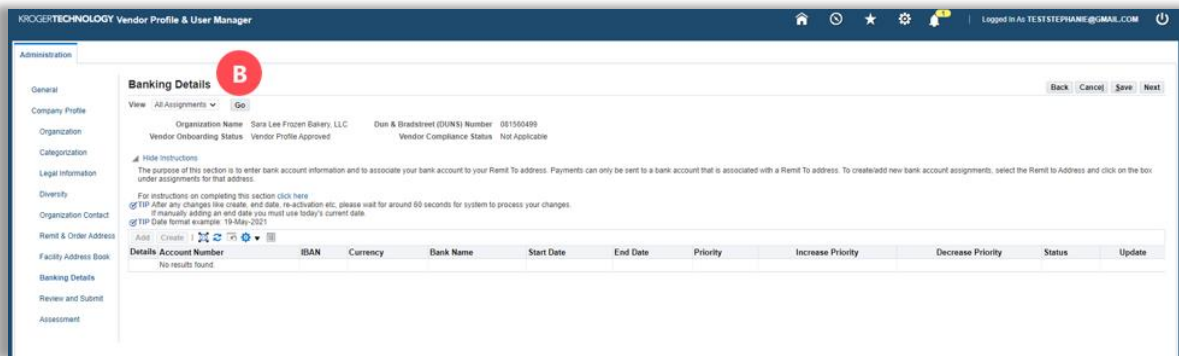


If you provide banking details, you will be on EFT.  
If you do not provide banking details, the system will default to CHECK.

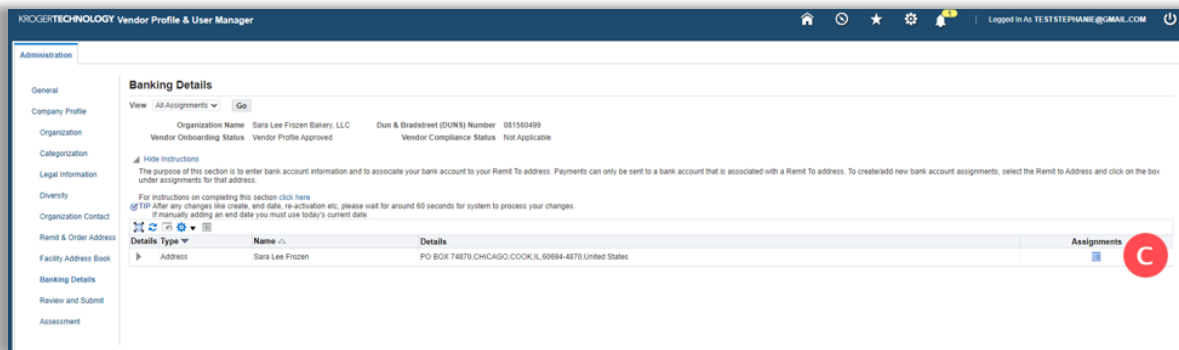
1. Login to **supplier.kroger.com**.
2. Select the **Banking Details (A)** tab.



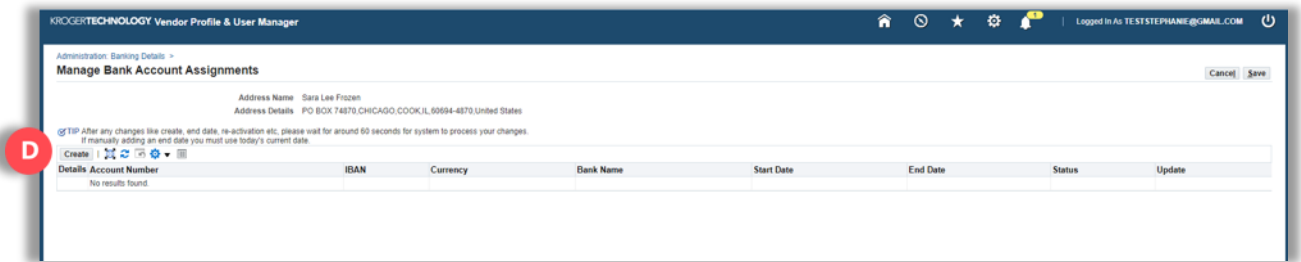
3. Click **Go (B)**.



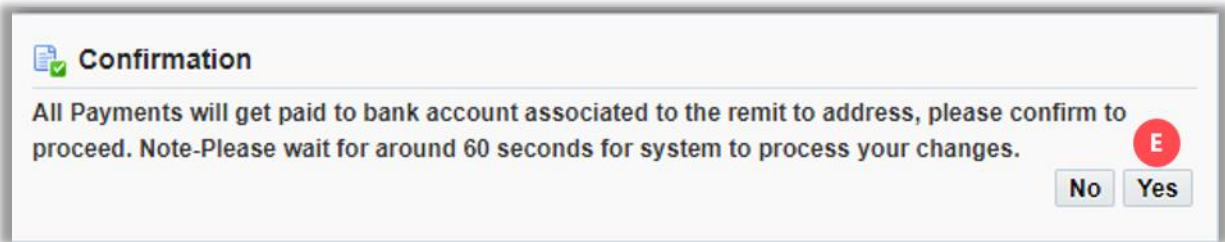
4. Click **Assignments (C)**.



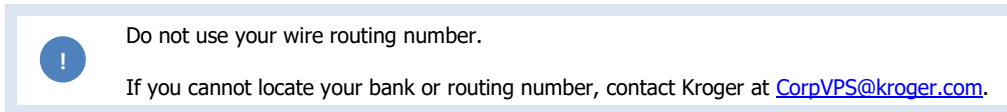
5. Click **Create (D)**.



6. Click **Yes (E)** to confirm.



7. Enter the **ACH/EFT Routing Number (F)** and **select it from the dropdown box**.



8. Enter the **Account Number** and **Account Name (G)**.

9. Click **Save (H)**.

