

## Instructions For WA-460

### ***PROVIDER AGREEMENT TO ELECTRONICALLY FILE AND MAINTAIN WAREHOUSE RECEIPTS AND UNITED STATES WAREHOUSE ACT DOCUMENTS***

Used by authorized providers to contract with FSA to provide services to users of the provider's electronic storage and transfer system.

Submit the original of the completed form in hard copy or facsimile to the Kansas City Commodity Office (KCCO), Warehouse License and Examination Division, STOP 9148, P.O. Box 419205, Kansas City, MO 64141-6205; or FAX 816-926-1774. Customers who have established electronic access credentials with KCCO may electronically transmit this form to KCCO. Features for transmitting the form electronically are available to those customers with access credentials only. If you would like to establish online access credentials with USDA, follow the instructions provided at the USDA eForms web site.

***Providers complete Page 1 and Page 10.***

<b><i>Fld Name / Item No.</i></b>	<b><i>Instruction</i></b>
Name of Provider	Enter complete name of Provider, on page 1.
Name of Provider	Enter complete name of Provider, on page 10.
Signature	Enter signature of Provider's authorized person, on page 10.
Title	Enter title of Provider's authorized person, on page 10.
Date	Enter date of signature of Provider's authorized person, on page 10.

***Page 10 "Deputy Administrator for Commodity Operations" and "Date" is for FSA use only.***