

## **Search your payments by using the Comptroller's vendor WebSite**

Dear Vendor:

When inquiring about payments please check our Vendor Web site first at:

**<https://massfinance.state.ma.us/VendorWeb/vendor.asp?login=1>**

It will show you the **Payment History** (all the payments paid in current fiscal year and the previous fiscal year) or **Scheduled Payments** (all the payments processed but not paid in yet).

To **Login** to this web site please enter your 12 digits alpha/numeric Vendor Code and last 4 digits Taxpayer Identification Number (TIN), then click "Login".

To search your **Payment History** please select the department code **EOL** and choose the specific date range / Current Fiscal Year / or Previous Fiscal Year.

To search your **Scheduled Payments** please select the department code **EOL**.

Please remember, if your query is service related, most of the time your payments get held up because they can not be approved by the initiator until the service date has been completed, so you should expect payment no later than 30 days after the service is completed.

Below is the **link** for the vendor website for your convenience: Please click on the link to go to

**[VendorWeb-Office of the Comptroller](#)**

To save your time Please use this site for your future inquiries. If you do not see the payments in there please contact us, and we will be happy to assist you regarding the status of any past due invoices.

Thank you,

Accounts Payable Team.

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