



School Food Authority (SFA) Verification Collection Report Review

General Information

State Agency Name:

SFA Name:

SFA ID#:

SFA City:

Type of SFA:

SFA Zip Code:

School Year:

Section 1: Total Schools, Residential Child Care Institutions (RCCIs) and Enrolled Students

All SFAs must report Section 1

*Total number of schools operated by SFA:

*Total number of students enrolled in SFA:

*Are any of the schools listed above RCCIs?

Yes No

Section 2: SFAs with schools operating alternate provisions

*Is the SFA currently operating Provision 2/3 or the Community Eligibility Option in any school?

Yes No

*Are any of the schools operating provision 2/3 in a base year?

Yes No

*Total number of schools operating provision 2/3 in a base year:

Total number of students enrolled in operating provision 2/3 in a base year:

Are any of the schools operating provision 2/3 in a non-base year?

Yes No

*Total number of schools operating provision 2/3 in a non-base year:

Total number of students enrolled in operating provision 2/3 in a non-base year:

Is the SFA currently operating the Community Eligibility Option in any school?

Yes No

*Total number of schools operating the Community Eligibility Option:

Total number of students enrolled in operating the Community Eligibility Option:

Section 3: Students Approved as Free eligible Not subject to verification

*Check the box only if all schools and/or RCCIs in the SFA were not required to perform direct certification with SNAP (i.e. NON BASE year Provision 2/3 for all schools)

Total number of students who were directly certified through Supplemental Nutrition Assistance Program (SNAP).

Include children who are extended free eligibility because they are living within a household that is receiving SNAP:

Total number of students directly certified through other programs (Temporary Assistance for Needy Families (TANF) Food Distribution Program on Indian Reservations, foster, homeless, migrant, runaway, head start or even star, or non-applicant but approved by local officials). **Do not include SNAP students already reported in previous question:**

Section 4: Household applications and students approved as Free or Reduced Price eligible through an application

Please enter the number of **approved application forms** on file for the following eligibility determinations:

Total number of applications approved as categorically Free eligible based on those providing information on an application form i.e. SNAP or TANF case number:

Total number of applications approved as Free eligible based on household size and income information:

Total number of applications approved as Reduced Price eligible based on household size and income information:

Please enter the number of **students** approved as Free or Reduced Price by the following eligibility determinations:

Total number of students approved as categorically Free eligible based on those providing information on an application form i.e. SNAP or TANF case number:

Total number of students approved as Free eligible based on household size and income information:

Total number of students approved as Reduced Price eligible based on household size and income information:

Total FREE Eligible Students Reported:

Total REDUCED PRICE Eligible Students Reported:

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Section 5: Verification Results

*Check the box only if ALL schools and/or RCCIs are exempt from verification. If the box is checked, no further reporting in Section 5 is required.

Was verification performed and completed?

- Yes, completed by November 15th
- Yes, completed after November 15th
- No, verification was NOT performed or the process was not completed

Type of verification process used:

- Standard (lesser of 3% or 3,000 error prone) *Within \$1200 yearly; \$100 monthly; \$50 twice a month; \$46 every two weeks; or \$23 weekly*
- Alternate one (lesser of 3% or 3,000 selected randomly)
- Alternate two (less of 1% or 1,000 error prone applications PLUS lesser of one-half of one percent or 500 applications with SNAP/TANF/FDPIR case numbers)

Total number of applications (do not report student numbers) selected for verification sample:

Check the box if direct verification was not conducted in the SFA *Direct Communication to verify eligibility (i.e. Dept. of Human Services)*

Number of applications confirmed through direct verification:

 (5-7A)

Number of students listed on applications confirmed through direct verification:

 (5-7B)

Results of Verification by Original Benefit Type (5-8)

For each original benefit type (A, B, & C), report the number of applications and the number of students as of November 15th for each result category (1, 2, 3, & 4). Do NOT include students and applications already reported in 5-7A or 5-7B.

Free Categorically Eligible

Certified as FREE based on SNAP/TANF/FDPIR documentation (e.g. case number) on application.

Responded, No Change:

Applications:
Students:

Responded, Changed to Reduced Price:

Applications:
Students:

Responded, Changed to Paid:

Applications:
Students:

NOT Responded, Changed to Paid:

Applications:
Students:

Free Income

Certified as FREE based on income/household size application.

Responded, No Change:

Applications:
Students:

Responded, Changed to Reduced Price:

Applications:
Students:

Responded, Changed to Paid:

Applications:
Students:

NOT Responded, Changed to Paid:

Applications:
Students:

Reduced Price Income

Certified as REDUCED PRICE based on income/household size application.

Responded, No Change:

Applications:
Students:

Responded, Changed to Free:

Applications:
Students:

Responded, Changed to Paid:

Applications:
Students:

NOT Responded, Changed to Paid:

Applications:
Students:

Total number of questionable applications verified for cause. Report the number applications as of November 15th verified for cause in addition to the verification requirement.

[Back](#) [Continue](#)

*Required