

**Vermont Appendix:
Application Approval &
Verification Process
for 2010 - 2011**



**Child Nutrition Programs
(802) 828-2447**

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Deadlines for the School Year 2010/2011 Free and Reduced Application Approval and Verification Process

Each year, by law, *all* School Food Authorities [SFA] *who participate* in the National School Lunch [NSLP] and/or School Breakfast [SBP], must make free and reduced price meals available to eligible children, and all schools and institutions participating in the Free Milk option of the Special Milk Program [SMP] *must make* free milk available to eligible children.

Deadlines 2010/2011 Application *Approval Process*:

- **August** - Review the **Direct Certification Report**, from the DOE School Census website and send **Pre-approval Letters** to families with children on the report. Enrolled siblings of children listed on the report are also eligible and should be included on the pre-approval letters. The report will list students alphabetically by last name that are eligible for free meals because their household receives 3SquaresVT/Food Stamp program benefits. If you have questions or problems accessing the site, contact the Data Management & Analysis Team at 828-3777.
- **August/First day of School** – Mail out **Notice to Parents** and **Free & Reduced Price Application for School Meals or Milk** to the households of all children enrolled in the 2010/2011 school year.
- **10 Operating Days** - The amount of time the school has to approve an application and to notify the household of the action.

Hint: If you are one of the identified SFAs on the **Ameliorative Action List** required to use the **Basic Verification Method** this year, you must flag **Error Prone** applications during the approval process. Error Prone applications are those within \$100 of the monthly income guideline limit or \$1200 of the annual income guideline limit. These applications are the pool, or may be part of the pool, that the verification sample is drawn from.

- **20th Day of School** - Identify students who are still receiving benefits from the last school year and who have not submitted a new application. Notify the household that their benefits will end on the 30th day (or October 15th) and that they will have to pay full meal prices, unless they submit a new application within the next 10 operating days of school.
- **30 Operating Days, or October 15th at the Latest** - The amount of time a student's eligibility benefit can be carried over from the last school year.
- **As soon as applications are approved or there is a change in benefits** - the Food Service Manager *must* be notified of the student's eligibility for free or reduced priced meals to assure that students receive the correct benefit of their eligibility for meals.

Common Application Errors & How to Prevent Them	
1. Not approving applications and notifying households of the result within 10 days of receipt of the application.	Review and approve applications as soon as possible and within the 10 timeframe.
2. Approving applications that are incomplete and not making a household contact to obtain the missing information.	Contact the household by phone to obtain missing information or to clarify information reported on the application. It is not recommended that the application be sent home as it may never be returned.
3. Carrying over last year's eligibility past October 15 th ; not terminating benefits when no application is submitted for the new school year.	Contact families to notify them that their benefits will cease as of the 30 th operating day or October 15 th , whichever is first. Provide another application for them to complete.
4. Not notifying the household or Food Service Manager about changes in benefits and the effective dates.	Households with a reduction in benefits must be given 10 days notice prior to the effective change; increases in benefits must be made within three days. The Food Service Manager must be notified immediately of changes and the effective dates. Implement a system to communicate this information to the appropriate parties.
5. Not keeping all applications received for the school year or maintaining master lists of with approval dates or approval history	Master lists by eligibility category must be maintained including student name, eligibility approval date and date of any changes in eligibility. The list must be maintained for the full school year indicating student eligibility history during that period. See sample Master Lists.
6. Converting all income reported to annual income.	When an income is reported by the same time period on an application, you can total the income reported and compare it to the Income Eligibility Guidelines for that time period, ie., weekly, bi-weekly, etc. Example: Mom and Dad both report income earned weekly. Total the weekly income and compare it to the weekly income limits for the household size. The only time you are required to convert income to annual income earned is when a household reports earnings in more than one time period. Example: Mom's income is reported weekly and Dad's income is reported bi-weekly; calculate total projected annual income in this case.
7. Not using the full income eligibility guidelines for determining incomes.	Both the free and reduced price income guidelines must be used to make determinations. Incomes over the free maximum and under the reduced maximum are reduced price eligible. Incomes over the reduced price guidelines are designated as over-income.

Deadlines for the School Year 2010/2011 Free and Reduced Application Approval and Verification Process

Each year, by law, *all SFAs, with some exceptions, who participate* in the National School Lunch and/or Breakfast Programs *must complete and report* the verification of a sample of applications they have approved.

Deadlines for the 2010/2011 Application *Verification Process*:

- **October 1, 2010 – Start the Verification Process.**
Determine the number of approved applications you have on file.
Determine the Verification Method you must or may use. - (Are you required to use the Basic Method of Verification?)
Complete the Verification Sample Worksheet.
Select sample application(s).
Have a Confirming Official review application approval and sign the form.
- **No later than October 15** - Prepare and mail out the **Verification Packet to Families** with a letter containing the deadline to respond, the required forms and an explanation of them to the selected household(s)
Begin filling out the **Verification Log**
- **Within 10 days of receipt** – Or the day after that the documentation from families is due, review the information that has been submitted. Review the information, evaluate for completeness, and follow up with those households who have not responded by the deadline or who need to submit additional information.
- **November 15th** – The Verification Process must be complete by this date. Determine whether the household eligibility benefit remains the same, or must change, based on either the verification information submitted or the lack of response by the family. Families must be notified of the outcome, the timeframe when eligibility changes will occur, and the time period and contact information if they want to appeal.
- **Notify the Food Service Manager immediately** – Indicate any changes in student eligibility and the date they go into effect.
- **December 15** – The 2010-2011 Verification Report and materials must be received by DOE, Child Nutrition Programs.

Common Verification Errors and How to Prevent Them	
1. Completing the verification process late, after November 15 th .	Start the verification process on October 1 based on the number of applications on file at that time.
2. Sending in the Verification Report after December 15 th .	Start the verification process on October 1 and finish the process by November 15 th and file report.
3. Verifying too many or too few applications	Promote the submission of “household applications” – do not require or copy applications so that there is one application per student. Calculate 3% of the applications. Do not choose more to verify in case households fail to respond. Be sure to round up to the nearest whole number when determining the correct number to verify.
4. Verification is not conducted.	All programs providing free and reduced price meals must conduct verification per the requirements.
5. The Verification Report is incorrect; more applications are listed than students.	Count and enter the correct total of applications. Count and determine the number of students on the submitted applications. (typically there are more students approved as eligible than applications submitted due to the household applications)
6. The wrong verification method is used.	Schools on the Ameliorative Action List must use the Basic Method of verification.
7. Verification is incomplete.	Households must verify all sources of income reported on the original meal application. If Child Support or other income is reported, households must provide documentation that they continue to receive that income, or provide evidence that they no longer are receiving income from that source.
8. Student benefits do not change.	Upon completion of the verification process, students whose household verification resulted in required benefit changes, ie, went from free to reduced, or free to denied, must be changed within the required timeframes. Families must be notified of the changes as well as the Food Service Manager. Remember to update Point of Sale systems with the required information.

What's New for the 2010/2011 School Year?

What's Changed?	What is New for 2010/2011?	Next Steps...
Income Eligibility Guidelines	The updated Poverty Guidelines were issued August 3, 2010, by the Department of Health and Human Services and do not represent a change in the Income Eligibility Guidelines (IEGs) for the Child Nutrition Programs. Therefore, we have posted the Income Eligibility Guidelines to be used in making eligibility determinations for free and reduced price meals for School Year 2010-11. (While the guidelines indicate that they are the 2010-2011 Income Eligibility Guidelines, the income levels actually remained the same as those for the last school year.) The annual determinations must be made and shall be effective for the certification period, for school programs, from the date of approval through the remainder of the current school year and up to 30 operating days of the following school year. These guidelines will remain in place for the duration of the current school year.	Use the 09/10 guidelines to approve applications until further notice.
3SquaresVT/Food Stamps	To be eligible for free school meals, children in households must be approved for and eligible to receive 3SquaresVT benefits. Households must report the case number on the application or submit the household notification letter issued by the 3SquaresVT office. Enrolled siblings of students from the same household receiving 3SquaresVT or Reach Up benefits may also be approved as free eligible. Be sure to make a notation that the student is a sibling of an eligible child.	Be sure to have the application with the case number or the 3SquaresVT benefit letter as documentation of eligibility.
Direct Certification	The Direct Certification List in the student census is updated on a monthly basis during the school year.	Check the Direct Certification report each month and update the master list. Communicate the changes to the household and Food Service as soon as possible.
Reference Manual for Application Approval and Verification	<i>The Eligibility Manual for School Meals: Federal Policy for Determining and Verifying Eligibility</i> is the reference manual used for approving and verifying applications.	Review the new manual and use as the resource in the process of F&R Application Approval and Verification.
Verification Waivers	Any waiver requests to the verification deadlines requirements must be submitted to the State Agency in writing.	Waivers will be considered on a case by case basis. The expectation is that all Verification Activities will be completed by 11/15 and the report submitted not later than 12/15.
Consequences of Late Verification Reports	Verification must be completed by November 15th and the Verification Report submitted by December 15th . Schools that do not submit verification reports by the required deadline will be placed on the Ameliorative Action List for 2012, will be required to complete corrective action and will have their reimbursements suspended.	Follow the deadlines, complete the process of Application Approval and Verification, and Submit the Report on time.

Child Nutrition Programs
INCOME ELIGIBILITY GUIDELINES
FREE AND REDUCED PRICE SCHOOL MEALS
OR FREE SCHOOL MILK
School Year 2010-2011

Household Size	Free					Reduced Price				
	Yearly	Monthly	Twice Per Month	Every Two Weeks	Weekly	Yearly	Monthly	Twice Per Month	Every Two Weeks	Weekly
1	14,079	1,174	587	542	271	20,036	1,670	835	771	386
2	18,941	1,579	790	729	365	26,955	2,247	1,124	1,037	519
3	23,803	1,984	992	916	458	33,874	2,823	1,412	1,303	652
4	28,665	2,389	1,195	1,103	552	40,793	3,400	1,700	1,569	785
5	33,527	2,794	1,397	1,290	645	47,712	3,976	1,988	1,836	918
6	38,389	3,200	1,600	1,477	739	54,631	4,553	2,277	2,102	1,051
7	43,251	3,605	1,803	1,664	832	61,550	5,130	2,565	2,368	1,184
8	48,113	4,010	2,005	1,851	926	68,469	5,706	2,853	2,634	1,317
For each additional household member add	4,862	406	203	187	94	6,919	577	289	267	134

NOTE: This document is NOT to be sent to households; it is for Approving Officers use only.



App. #

APPLICATION FOR FREE AND REDUCED PRICE SCHOOL MEALS 2010-2011

To apply for free or reduced price meals, complete this form, sign it and return it to the school.

If you have any questions, or need help to fill this form out, please call the school.

Part 1. List each child's information. If the child(ren) has a 3SquaresVT (formally Food Stamp) or Reach Up case number, list the number below, then SKIP TO Part 4 of this form. Do not list a Medicaid number.			
FULL NAME(S) of student(s)	Name of School	Grade	3 SquaresVT Case # or Reach Up Case #

Part 2 <input type="checkbox"/> Check here if this application is for a FOSTER CHILD (is the legal responsibility of a welfare agency or court): List the child's monthly personal use income. (Write "0" if the child has no personal use income), then SKIP TO Part 4 to sign this form.	\$
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If any child you are applying for is **Homeless, Migrant, or a Runaway** check the appropriate box and contact your school Homeless Liaison or Migrant Coordinator. Homeless Migrant Runaway

Part 3. INCOME Eligibility (If you completed 3SquaresVT or Reach Up section of Part 1 or completed Part 2 above, skip to Part 4)	Enter the amount of gross income of each household member (before taxes or anything else is taken out) and state how often it is received (yearly, twice a month, every two weeks, monthly, weekly,)				
Name of household member List names of all household members, including students listed above	Gross Earnings from work – before deductions	Child Support Alimony	Social Security Pensions Retirement	Any other Income	Check if NO income
(example) Jane Smith	\$199.00/ weekly	\$ 75.00/ month	\$119.00/month	\$ _____ /_____	<input type="checkbox"/>
	\$ _____ /_____	\$ _____ /_____	\$ _____ /_____	\$ _____ /_____	<input type="checkbox"/>
	\$ _____ /_____	\$ _____ /_____	\$ _____ /_____	\$ _____ /_____	<input type="checkbox"/>
	\$ _____ /_____	\$ _____ /_____	\$ _____ /_____	\$ _____ /_____	<input type="checkbox"/>
	\$ _____ /_____	\$ _____ /_____	\$ _____ /_____	\$ _____ /_____	<input type="checkbox"/>
	\$ _____ /_____	\$ _____ /_____	\$ _____ /_____	\$ _____ /_____	<input type="checkbox"/>

Part 4. SIGNATURE AND SOCIAL SECURITY NUMBER: I certify that all of the above information is true and correct and that all income is reported. I understand that this information is being given for the receipt of Federal funds; that school officials may verify the information on the application; and that deliberate misrepresentation of the information may subject me to prosecution under applicable State or Federal laws.

Signature of Parent or Legal Guardian	Social Security Number* (if none, write "none")
Street/Apt No.	Home Phone
	Work Phone
City/State/Zip	Date Signed

*PRIVACY ACT STATEMENT: Section 9 of the National School Lunch Act requires that, unless your child's 3SquaresVT or Reach Up case number is provided, you must include the social security number of the adult household member signing the application, or indicate that the household member does not have a social security number. Provision of a social security number is not mandatory, but if a social security number is not given or an indication is not made that the signer does not have such a number, the application cannot be approved. The social security number may be used to identify the household member in carrying out efforts to verify the correctness of information stated on the application. These verification efforts may be carried out through program reviews, audits, and investigations and may include contacting employers to determine income, contacting a 3SquaresVT or Welfare office to determine the amount of benefits received and checking the documentation produced by household members to prove the amount of income received. These efforts may result in a loss or reduction of benefits, administrative claims or legal actions if incorrect information is reported.

Other Benefits: For information on free or low-cost health insurance contact Green Mountain Care at 1-800-250-8427 or www.GreenMountainCare.org.

For information on 3SquaresVT to help with food costs, call 1-800-287-0589 or visit www.vermontfoodhelp.com.

FOR SCHOOL USE ONLY OR DO NOT WRITE BELOW THIS LINE		
Total Household Size:	Total Income _____ Per Time Period __Year __Month __2XMonth __Every 2 Weeks __Week	NOTE: Annual Income Conversion: Weekly x 52 Every 2 weeks x 26 Twice a Month x 24 Monthly x 12
To be valid, this form must be signed and dated.		Eligibility Determination (Check the box and circle the reason)
Signature of Approving Official	Date	<input type="checkbox"/> Free 3SquaresVT Reach Up <input type="checkbox"/> Reduced Income Eligible <input type="checkbox"/> Denied Over Income Incomplete Form <input type="checkbox"/> Foster Child/Migrant/Homeless Income Eligible <input type="checkbox"/> Temporary Approval until _____ Date
Signature of Confirming Official	Date	

INSTRUCTIONS FOR APPLYING

Use a separate application for each foster child. List other children together.

If your household receives 3SquaresVT OR REACH UP, follow these instructions:

Part 1: List each child's name, school grade, and 3SquaresVT or Reach Up case number. (NOTE: a Dr. Dynasaur or Medicaid number does not qualify your child for free school meals. Do not enter a Medicaid case number.)

Part 2: Skip this part.

Part 3: Skip this part.

Part 4: Sign the form. A Social Security number is not necessary if you are listing a 3SquaresVT or Reach Up case number.

Note: The 3SquaresVT Program sends a letter to your child's school district that shows that he/she is eligible for free school meals unless you told the 3SquaresVT Program not to send the letter. The school then sends a letter to you saying that your child(ren) has been pre-approved for free meals. If you received this letter you do not need to complete this application form.

If you are applying for a FOSTER CHILD, follow these instructions:

Part 1: List the child's name, school and grade.

Part 2: Check the box and list the child's personal use monthly income, if any.

Part 3: Skip this part.

Part 4: Sign the form. A Social Security number is not necessary for foster parents signing this form.

If you are applying for a Homeless, Migrant, or Runaway youth, follow these instructions:

Part 1: List the child's name, school and grade.

Part 2: Check the appropriate box.

Part 3: Complete only if a child in your household isn't eligible under Part 2. See instructions for All Other Households.

Part 4: Sign the form. A social security number is not necessary if you did not complete part 3.

ALL OTHER HOUSEHOLDS, follow these instructions:

Part 1: List each child's name, school, and grade.

Part 2: Skip this part.

Part 3: Follow these instructions to report **total household income** from last month.

First Column –Name: List the first and last name of **each person** living in your household, related or not (such as grandparents, other relatives, or friends). You must include yourself and all children including the child(ren) you are applying for. Attach another sheet of paper if you need to.

Remaining Columns – List the amounts of income your household members receive **and how often the person receives it** (for example, every week, every two weeks, twice a month, monthly or yearly.

- *Earnings from work:* List the **gross income** each person earns, **OR** each person's normal income if earnings vary. Gross income is not the same as take home pay. **Gross income is the amount earned before taxes and deductions.** It should be listed on your pay stub, or your employer can tell you. Report net income for self-owned businesses and farms.
- *Child Support, Alimony, Welfare:* Report payments actually received. Do not report a minus amount for payments made to another household.
- *Social Security, Pensions, Retirement:* Report gross income received from these sources.
- *Other Income:* List the total amount each person received last month from **all other sources**. Include Worker's Compensation, unemployment, strike benefits, Supplemental Security Income (SSI), Veteran's benefits (VA benefits), disability benefits, rental income, or regular contributions from people who do not live in your household, and ANY OTHER INCOME. Next to the amount, write how often the person received it.

Part 4: An adult household member must sign the form and list his or her Social Security Number. Write "**none**" **only** if he or she doesn't have a Social Security number.

Income Eligibility Guidelines

Household Size	Yearly	Monthly	Twice Per Month	Every Two Weeks	Weekly	The chart to the left shows the reduced price guidelines. Your children may qualify for free OR for reduced price school meals if your household income falls within the limits on this chart.
1	20,036	1,670	835	771	386	
2	26,955	2,247	1,124	1,037	519	
3	33,874	2,823	1,412	1,303	652	
4	40,793	3,400	1,700	1,569	785	
5	47,712	3,976	1,988	1,836	918	
6	54,631	4,553	2,277	2,102	1,051	
7	61,550	5,130	2,565	2,368	1,184	
8	68,469	5,706	2,853	2,634	1,317	
For each additional household member add	6,919	577	289	267	134	



App. #

APPLICATION FOR FREE SCHOOL MILK 2010 - 2011

To apply for free milk, complete this form, sign it and return it to the school.
 If you have any questions, or need help to fill this form out, please call the school.

Part 1. List each child's information. If the child(ren) has a 3SquaresVT (formally Food Stamps) or Reach Up case number, list the number below, then **SKIP TO Part 4** of this form. **Do not list a Medicaid number.**

FULL NAME(S) of student(s)	Name of School	Grade	3 SquaresVT Case # or Reach Up Case #

Part 2. Check here if this application is for a **FOSTER CHILD** (is the legal responsibility of a welfare agency or court): List the child's monthly personal use income. (Write "0" if the child has no personal use income), then **SKIP TO Part 4** to sign this form. \$

If any child you are applying for is **Homeless, Migrant, or a Runaway** check the appropriate box and contact your school Homeless Liaison or Migrant Coordinator. Homeless Migrant Runaway

Part 3. INCOME Eligibility (If you completed 3SquaresVT or Reach Up section of Part 1 or completed Part 2 above, skip to Part 4)

Enter the amount of gross income of each household member (before taxes or anything else is taken out) and state how often it is received (monthly, weekly, every two weeks.)

Name of household member List names of all household members, including students listed above	Gross Earnings from work – before deductions	Child Support Alimony	Social Security Pensions Retirement	Any other Income	Check if NO income
(Example): John Doe	\$199.00/ weekly	\$ 75.00/ month	\$119.00/month	\$ ____ / ____	<input type="checkbox"/>
	\$ ____ / ____	\$ ____ / ____	\$ ____ / ____	\$ ____ / ____	<input type="checkbox"/>
	\$ ____ / ____	\$ ____ / ____	\$ ____ / ____	\$ ____ / ____	<input type="checkbox"/>
	\$ ____ / ____	\$ ____ / ____	\$ ____ / ____	\$ ____ / ____	<input type="checkbox"/>
	\$ ____ / ____	\$ ____ / ____	\$ ____ / ____	\$ ____ / ____	<input type="checkbox"/>
	\$ ____ / ____	\$ ____ / ____	\$ ____ / ____	\$ ____ / ____	<input type="checkbox"/>

Part 4. SIGNATURE AND SOCIAL SECURITY NUMBER: I certify that all of the above information is true and correct and that all income is reported. I understand that this information is being given for the receipt of Federal funds; that school officials may verify the information on the application; and that deliberate misrepresentation of the information may subject me to prosecution under applicable State or Federal laws.

Signature of Parent or Legal Guardian	Social Security Number* (if none, write "none")
Street/Apt No.	Home Phone
	Work Phone
City/State/Zip	Date Signed

***PRIVACY ACT STATEMENT:** Section 9 of the National School Lunch Act requires that, unless your child's 3SquaresVT or Reach Up case number is provided, you must include the social security number of the adult household member signing the application, or indicate that the household member does not have a social security number. Provision of a social security number is not mandatory, but if a social security number is not given or an indication is not made that the signer does not have such a number, the application cannot be approved. The social security number may be used to identify the household member in carrying out efforts to verify the correctness of information stated on the application. These verification efforts may be carried out through program reviews, audits, and investigations and may include contacting employers to determine income, contacting a 3SquaresVT or Welfare office to determine the amount of benefits received and checking the documentation produced by household members to prove the amount of income received. These efforts may result in a loss or reduction of benefits, administrative claims or legal actions if incorrect information is reported.

Other Benefits: For information on free or low-cost health insurance contact Green Mountain Care at 1-800-250-8427 or www.GreenMountainCare.org. For information on 3SquaresVT to help with food costs, call 1-800-287-0589 or visit www.vermontfoodhelp.com.

FOR SCHOOL USE ONLY OR DO NOT WRITE BELOW THIS LINE				
Total Household Size:	Total Income _____ Per Time Period ____ Year ____ Month ____ 2XMonth ____ Every 2 Weeks ____ Week	NOTE: Annual Income Conversion: Weekly x 52 Every 2 weeks x 26 Twice a Month x 24 Monthly x 12		
To be valid, this form must be signed and dated.		Eligibility Determination (Check the box and circle the reason)	<input type="checkbox"/> Free 3SquaresVT <input type="checkbox"/> Reach Up <input type="checkbox"/> Foster Child <input type="checkbox"/> Income Eligible	
Signature of Approving Official _____ Date _____				<input type="checkbox"/> Denied Over Income Incomplete Form <input type="checkbox"/> Temporary Approval until _____ Date
Signature of Confirming Official _____ Date _____				

Vermont Department of Education
INSTRUCTIONS FOR APPLYING

Use a separate application for each foster child. List other children together.

If your household receives 3SquaresVT OR REACH UP, follow these instructions:
Part 1: List each child's name, school grade, and 3SquaresVT or Reach Up case number. (NOTE: a Dr. Dynasaur or Medicaid number does not qualify your child for free school meals. Do not enter a Medicaid case number.)
Part 2: Skip this part.
Part 3: Skip this part.
Part 4: Sign the form. A Social Security number is not necessary if you are listing a 3SquaresVT or Reach Up case number.
Note: The 3SquaresVT Program sends a letter to your child's school district that shows that he/she is eligible for free school meals unless you told the 3SquaresVT Program not to send the letter. The school then sends a letter to you saying that your child(ren) has been pre-approved for free meals. If you received this letter you do not need to complete this application form.

If you are applying for a FOSTER CHILD, follow these instructions:
Part 1: List the child's name, school and grade.
Part 2: Check the box and list the child's personal use monthly income, if any.
Part 3: Skip this part.
Part 4: Sign the form. A Social Security number is not necessary for foster parents signing this form.

If you are applying for a Homeless, Migrant, or Runaway youth, follow these instructions:
Part 1: List the child's name, school and grade.
Part 2: Check the appropriate box.
Part 3: Complete only if a child in your household isn't eligible under Part 2. See instructions for All Other Households.
Part 4: Sign the form. A social security number is not necessary if you did not complete part 3.

ALL OTHER HOUSEHOLDS, follow these instructions:
Part 1: List each child's name, school, and grade.
Part 2: Skip this part.
Part 3: Follow these instructions to report **total household income** from last month.
First Column –Name: List the first and last name of **each person** living in your household, related or not (such as grandparents, other relatives, or friends). You must include yourself and all children including the child(ren) you are applying for. Attach another sheet of paper if you need to.
Remaining Columns – List the types of income your household members receive **and how often the person receives it** (for example, every week, every two weeks, twice a month, monthly, yearly.)

- *Earnings from work:* List the **gross income** each person earns, **OR** each person's normal income if earnings vary. Gross income is not the same as take home pay. **Gross income is the amount earned before taxes and deductions.** It should be listed on your pay stub, or your employer can tell you. Report net income for self-owned businesses and farms.
- *Child Support, Alimony, Welfare:* Report payments actually received. Do not report a minus amount for payments made to another household.
- *Social Security, Pensions, Retirement:* Report gross income received from these sources.
- *Other Income:* List the total amount each person received last month from **all other sources**. Include Worker's Compensation, unemployment, strike benefits, Supplemental Security Income (SSI), Veteran's benefits (VA benefits), disability benefits, rental income, or regular contributions from people who do not live in your household, and ANY OTHER INCOME. Next to the amount, write how often the person received it.

Part 4: An adult household member must sign the form and list his or her Social Security Number. Write "*none*" **only** if he or she doesn't have a Social Security number.

Income Eligibility Guidelines for Free Milk

Household Size	Yearly	Monthly	Twice Per Month	Every Two Weeks	Weekly	Your children qualify for free school milk if your household income falls within the limits on this chart.
1	14,079	1,174	587	542	271	
2	18,941	1,579	790	729	365	
3	23,803	1,984	992	916	458	
4	28,665	2,389	1,195	1,103	552	
5	33,527	2,794	1,397	1,290	645	
6	38,389	3,200	1,600	1,477	739	
7	43,251	3,605	1,803	1,664	832	
8	48,113	4,010	2,005	1,851	926	
For each additional household member add	4,862	406	203	187	94	

Your School Information

NOTIFICATION OF PRE-APPROVAL FOR FREE SCHOOL MEALS

Date:

To The Parent/Guardian of:

[Empty box for parent/guardian name]

Because your child(ren) are enrolled in the 3SquaresVT program (formally called food stamps) your child(ren) will get FREE meals at school.

IF YOU WANT YOUR CHILD TO GET FREE MEALS – DO NOTHING! IF YOUR CHILD BRINGS HOME AN APPLICATION FOR FREE AND REDUCED PRICE MEALS, DO NOT FILL IT OUT.

If you do not want your child(ren) to receive free school meals, call _____ or write to: _____

If your child has been determined by a doctor to have a disability that prevents the child from eating regular school meals, the school will make substitutions if prescribed by the doctor. If a substitution is needed, there will be no extra charge for the meal. If you believe your child needs substitutions because of a disability, please contact us at the phone number listed above.

Sincerely,

Name

Title

Keep this letter, as it may be helpful in determining your child’s eligibility for other programs. Health insurance is an example. If you need Health Insurance, call 1-800-250 VHAP (8427).

In accordance with federal law and U.S. Department of Agriculture policy, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, age, or disability. To file a complaint of discrimination, write: USDA, Director of the Office of Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410 or call 800-795-3272 or 202-720-6382 (TTY). USDA is an equal opportunity provider and employer.

Your School Information

NOTIFICATION OF PRE-APPROVAL FOR FREE SCHOOL MILK

Date:

To The Parent/Guardian of

[Empty rectangular box for parent/guardian name]

Because your child(ren) are enrolled in the 3SquaresVT program (formally called food stamps) your child(ren) will get FREE milk at school.

IF YOU WANT YOUR CHILD TO GET FREE MILK – DO NOTHING! IF YOUR CHILD BRINGS HOME AN APPLICATION FOR FREE MILK, DO NOT FILL IT OUT.

If you do not want your child(ren) to receive free school milk, call _____ or write to: _____.

Sincerely,

Name

Title

Keep this letter, as it may be helpful in determining your child’s eligibility for other programs. Health insurance is an example. If you need Health Insurance, call 1-800-250 VHAP (8427).

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Your School Information

NOTIFICATION OF APPROVAL OR DENIAL OF FREE/REDUCED MEALS OR FREE MILK

Date (insert date)

Dear (insert names of parents/guardians)

Thank you for submitting an application for free or reduced price meals or for the free milk program for:

(insert children's names on these lines)

The application for free or reduced price meals for your child/children is

Approved effective (insert date) for

Free meals

Reduced price lunch. The reduced price for lunch is 40 cents
Your child(ren) will receive breakfast at no charge.

Temporarily approved for free meals until (insert date) After that time you need to provide current income information or 3 Squares VT (food stamp) or Reach Up information

Approved for free milk

Denied because

The income reported is over the allowable amount.
We could not obtain your signature, Social Security number or other missing information on the application, after additional requests.

You may apply for meal benefits at any time during the school year. If you are not eligible now but have a decrease in income or increase in household size, or enroll in the REACH UP or 3 Squares VT program, you may contact the school if you have an existing application, or fill out an application at that time.

If you do not agree with the above decision, you may discuss it with:

(Name and phone number of Approving Official)

You also have the right to a fair hearing. To request a fair hearing write or call:

(Name and phone number of Hearing Official)

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Your School Information

REMINDER LETTER REGARDING EXPIRATION OF PREVIOUS YEAR ELIGIBILITY BENEFITS

DATE:

TO:

FROM:

RE: School Meals and eligibility benefits.

Last year your family was eligible for Free / Reduced school meals. As of today, we have not received an application for the current year. Unless you submit an application, by _____ your child(ren) will have to pay the full price.

As of _____, your child(ren) will have to the pay the following prices for school meals:

Breakfast \$ _____

Lunch \$ _____

Enclosed is information about the meals program. Also enclosed is another copy of the application form if you wish to apply.

You may call _____ at _____ if you want to discuss this matter.

In accordance with federal law and U.S. Department of Agriculture policy, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, age, or disability. To file a complaint of discrimination, write: USDA, Director of the Office of Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410 or call 800-795-3272 or 202-720-6382 (TTY). USDA is an equal opportunity provider and employer.

SFA _____ Telephone Number: _____

Worksheet completed by: _____

Basic Method of Verification Worksheet

SFAs listed below on the Ameliorative Action List are required to use the **Basic Method of Verification** as one or more of the following errors were noted in the Verification Process in the 09/10 school year:

- 20% or more of households not respond to the request for verification materials and as a result students lost benefits.
- More or less than the required '3% of the approved applications' received as of October 1 were chosen to be verified.
- The Verification Report was received after the December 15th deadline.
- The SFA did not carry out the Verification process and/or did not send in the report.

As applications are reviewed, these SFAs must flag any applications approved that are **Error Prone**, meaning within a \$100 of the monthly income limit or within \$1200 for the annual income limit.

The Ameliorative Action list includes the names of SFAs that must

SFAs required to do the Basic Verification Method in 2010/2011 are:

Ameliorative Action List			
Addison Town	Fairfax	Newport Town	Swanton
Arlington	Fayston/Waitsfield	Northfield	Shoreham
Barre Town	Flood brook	Orange	St. Paul's
BFA St. Albans	Grand Isle	Orleans	St. Monica Parish
Berkshire	Hardwick	Otter Valley	Charitable trust
Bethel Town	Hartford	Randolph Town	Thetford Academy
Brattleboro Town	Hinesburg	Randolph Union HS	Townsend
Brookhaven	Brewster Pierce	Rochester	Troy
Burlington	Kindle Farms	Rockingham	Underhill
Cabot	Lake Region UHS	Roxbury	U-32
Canaan	Lamoille UHS	Rutland City	U-36
Castleton-Hubbarton	Laraway	Rutland Town	Vergennes UHS
Cavendish	Lincoln	Sharon	Walden
CVUHS	Lunenburg	South hero	Wallingford
Chester-Andover	Lyndon Institute	SWVTSU	Washington
Clarendon	Mater Christi	Spaulding/Barre City	Waterford
Colchester	Middlebury Union	Springfield	Wells
Concord	Mill River UHS	St. Albans City	Whitingham Town School
Cornwall	Missisquoi Valley UHS	St. Francis Xavier	Williamstown
Derby	Monkton	St. Johnsbury	Winooski
Dorset	Montpelier	Academy	Wolcott
Dover	Morgan	St. Johnsbury Town	Woodstock Town
Dummerston	Mt. Abraham	Starksboro	Centerpoint
Eden	Mt. Mansfield	Stockbridge	
Essex Community	New Haven/Beeman	Sunderland	
Ed. Center			

Basic Method of Verification Worksheet

Error Prone Applications

- Should be identified during the approval process. Error prone applications must be the applications from which the verification sample is selected. If 3% of applications is an amount greater than the # of error prone applications, than all error prone applications must be verified, and then the additional applications are randomly selected from the other applications approved before October 1.
- Are those applications approved based on income
- Reported income within \$100 per month of the income guidelines or \$1,200 per year of the income guidelines on the applications approved as free or reduced price eligible.

Select the sample: BASIC METHOD (this worksheet refers to NUMBER OF APPLICATIONS not students)		
A. Determine required sample size of APPLICATIONS		
1.	Number of categorical applications	
2.	Number of applications approved as free based on income	+
3.	Number of reduced price applications	+
4.	Total Applications Eligible For Verification	=
		x .03
5.	Calculated Sample Size	=
6.	If the number in Line 5 is a whole number, enter that number in the box to the right. REQUIRED SAMPLE SIZE If the number in Line 5 is a decimal, round this number Up to the next higher whole number and enter this number in the box to the right. This is the total number of applications that must be verified based on the number the SFA had approved and on file as of October 1.	=
B. Determine number of "error prone" applications		
7.	Number of applications approved as free based on incomes that meet the criteria for "error prone."	
8.	Number of applications approved as reduced that meet the criteria for "error prone."	+
9.	TOTAL "ERROR PRONE" APPLICATIONS	=
C. Compare the number of "error prone" applications to the Required Sample Size.		
10.	Number required (from Line 6)	
11.	Total number of error prone (from Line 9)	-
12.	Difference (+ or -)	=
	If Line 12 is a positive number (i.e., Line 6 is a higher number than Line 9), you will need to use a random selection method to choose this many additional applications based on income from those you have that are not "error prone."	
	If Line 12 is a negative number (i.e., Line 6 is a lower number than Line 9), use a random selection method to choose the Required Sample Size (Line 6) from ONLY the "error prone" applications.	

SFA _____ Telephone Number: _____

Worksheet completed by: _____

Alternate Methods of Verification Worksheet School Year 2010/2011

All SFAs are required to complete Verification each school year. You may select the Alternate Methods of Verification if:

- Your SFA is not required to use the Basic Verification Method
- At least one application must be verified
- Your school meals program is not an RCCI or Special Milk Program school

ALTERNATE METHOD I – Random Method		
1.	Number of categorical applications	
2.	Number of applications approved as free based on income	
3.	Number of reduced price applications	
4.	TOTAL APPLICATIONS	
5.		x .03
6.	Calculated Sample Size	=
REQUIRED SAMPLE SIZE		
If the number in Line 6 is a whole number, enter this number in the box to the right. If the number in Line 6 is a decimal, round this number <i>UP</i> to the next higher whole number, (even if it is less than .5). Enter this number in the box to the right. Use a random selection method to choose this number of applications.		=

Or

ALTERNATE METHOD II – Focused Sample Method		
1.	Number of applications (all applications – those based on income plus those based on case numbers=categorical applications)	
2.		x .01
3.	Number of income applications (within \$100/month or \$1,200/yr of the guideline) that must be verified. <i>Round UP to a whole number. At least one application must be verified.</i>	=
4.	Number of applications based on a case number for Reach Up or 3SquaresVT	
5.		x .005
6.	Number of 3Squares VT/Reach Up applications that must be verified. <i>Round UP to a whole number. At least one application must be verified.</i>	=
	Total number of applications to be verified: Line 3 plus Line 6	=

3SquaresVT/Food Stamp Verification For School Lunch Program

For school to complete:

School Name _____ Date _____

School Address _____

School representative _____

Phone _____ Email address _____

Please verify that the children identified below are receiving 3SquaresVT or Reach Up benefits. If there are additional children, please list them on the back of the form.

1. Parent's name _____ Case Number _____

2. Address _____

3. City _____ State _____ Zip code _____

Child's name _____

Date of birth _____ Social security number _____

Child's name _____

Date of birth _____ Social security number _____

Child's name _____

Date of birth _____ Social security number _____

**Send this form to: Department for Children and Families,
ESD Central Office Staff, School Lunch Verification,
103 S. Main St., Waterbury, Vt. 05671-1201**

Please enclose a self-addressed return envelope

For DCF to complete:

_____ The children identified above ARE receiving 3SquaresVT or Reach Up benefits.

_____ The children identified above are NOT receiving 3SquaresVT or Reach Up benefits.

DCF staff member verifying information _____

Date of verification _____ Phone: _____ Email _____

NOTIFICATION OF SELECTION FOR VERIFICATION OF ELIGIBILITY

Date _____

Dear _____:

Federal regulations require that schools conduct a review of a sample number of applications for free and reduced price meals to assure that only eligible students receive these benefits. Your child(ren)'s application has been selected as part of this review.

You must reply to this letter, or your child will not continue to receive free or reduced price meals. This letter requires that you send information or contact _____ by _____ (Date) _____ (Name)

YOU MUST SEND EITHER:

- papers that show that you receive 3SquaresVT or Reach Up benefits for your child(ren)
- OR**
- papers that show your household's total gross income **AND** the name and social security number of each adult member of your household

The papers that you send may be for any point in time from the month before the date when you applied for free or reduce school meals this year up to the current time.

The Acceptable Information for Verification of Eligibility document lists the kinds of papers that you may use to prove that you get 3SquaresVT or Reach Up benefits for your child or to show your household's income. If possible, send *copies* of the documents, not the originals. If you do send original documents, we will not send them back unless you ask.

We will let you know the results as soon as we complete the review of all the materials you send to us. If you have any questions or if you need any help, please call _____ at _____ (Name) _____ (Phone Number)

Thank you for your cooperation.

Sincerely,

(Name)
(Title)

These are enclosed: *Acceptable Information for Verification of Free and Reduced Price Meals*

These are enclosed only if appropriate for your household:

*Names and Social Security Numbers of Adult Household Members
Letter a Household May Have the Social Security Office Complete
Letter a Household May Have an Employer Complete*

In accordance with federal law and U.S. Department of Agriculture policy, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, age, or disability. To file a complaint of discrimination, write: USDA, Director of the Office of Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410 or call 800-795-3272 or 202-720-6382 (TTY). USDA is an equal opportunity provider and employer.

**ACCEPTABLE INFORMATION FOR VERIFICATION OF ELIGIBILITY
FOR FREE AND REDUCED PRICE MEALS**

You must send **either**: (1) papers that show you receive 3SquaresVT, or (2) the names and social security numbers of each adult household member on the enclosed sheet **and** papers that show your household's income. You may use documentation of Food Stamps or income from the month preceding application through the current month.

IF YOU PUT A 3SquaresVT OR REACH UP CASE NUMBER ON YOUR CHILD(REN)'S APPLICATION BUT YOU NO LONGER GET 3SquaresVT OR REACH UP BENEFITS, you need to do **all** of the following:

1. Make out another application form with income information for everyone in your household.
2. Write the name and social security number of each adult household member on the application or on another piece of paper.
3. Send copies of pay stubs or other papers that show your current income from all sources.

IF YOU DO NOT RECEIVE 3SquaresVT OR REACH UP BENEFITS, you need to do **both** of the following:

1. Send copies of information or papers that show this information for each person who earned money in your household last month:
 - the amount of gross income received
 - the name of the person who received it
 - the date the income was received
 - how often the income is received
2. Write the name and social security number for each adult household member on the enclosed letter and send it to us.

ACCEPTABLE DOCUMENTS FOR SHOWING HOUSEHOLD INCOME	
<p>Earnings/Wages/Salary for each job:</p> <ul style="list-style-type: none"> • current paycheck stub or pay envelope that shows how much and how often pay is received • letter from employer stating gross wages paid and how often they are paid • Income Tax Return from previous year 	<p>Social Security/Pensions/Retirement Income:</p> <ul style="list-style-type: none"> • Social Security Retirement benefit letter • Statement of benefits received • Pension award notice
<p>Unemployment compensation, disability, Worker's Compensation:</p> <ul style="list-style-type: none"> • notice of eligibility from State employment security office • Check stub • Letter from Worker's Compensation 	<p>Child Support/Alimony</p> <ul style="list-style-type: none"> • Court Decree, agreement, or copies of checks received
<p>Welfare Payments (Reach Up, General Assistance)</p> <ul style="list-style-type: none"> • Letter from DCF that shows benefits received 	<p>All other income</p> <ul style="list-style-type: none"> • If you have other types of income (such as rental income) send information that shows the amount of income received, how often it is received, and the date(s) received
	<p>No income</p> <ul style="list-style-type: none"> • Send a note explaining how you provide basic necessities and when you expect income

If you have any questions, or need help deciding what to send, call _____

NAMES AND SOCIAL SECURITY NUMBERS OF ADULT HOUSEHOLD MEMBERS

If you do not show that you now receive 3SquaresVT or Reach Up for your child(ren), you need to complete this form and send it in with papers that show your current household income.

Directions: Fill in the name and social security number of each adult household member 21 years or older. If an adult does not have a Social Security number, write in the word "none".

HOUSEHOLD MEMBERS 21 YEARS OR OLDER	SOCIAL SECURITY NUMBERS
1.	
2.	
3.	
4.	
5.	
6.	

Privacy Act Statement:

The National School Lunch Act requires that, unless you show that you receive 3SquaresVT or Reach Up benefits for your child(ren), you must provide the social security number of each adult household member or indicate that the household member does not have a social security number. Provision of a social security number is not mandatory, but if a social security number is not provided for each adult household member or an indication made that an adult household member does not have a social security number benefits will be terminate. The social security number may be used to identify household members in verifying the correctness of information stated on the application and continued eligibility for the program. These verification efforts may be through program reviews, audits, and investigations and may include contacting employers to determine income, contacting a 3SquaresVT/Food Stamp or welfare office to determine current certification for receipt of 3SquaresVT or Reach Up benefits, contacting the State employment security office to determine the amount of benefits received and checking the documentation produced by household members to prove the amount of income received. These efforts may result in a loss or reduction of benefits, administrative claims or legal actions if incorrect information is reported. This information must be provided to each adult household member disclosing his/her social security number.

LETTER A HOUSEHOLD MAY HAVE THE SOCIAL SECURITY OFFICE COMPLETE

**STATEMENT OF SOCIAL SECURITY
AND/OR SUPPLEMENTAL SECURITY INCOME (SSI)**

This statement is to confirm that _____ received the following
(Name of Claimant)

benefits from social security \$ _____ or SSI \$ _____ for the
month of _____.

Signature and Title of Official

Date

Address

City, State, Zip

Telephone

LETTER A HOUSEHOLD MAY HAVE AN EMPLOYER COMPLETE

STATEMENT OF EARNINGS

This statement is to confirm that _____ received the
(Employee's Name)

following amount of gross income (income before deductions for taxes, social security,
insurance, etc. were made) in the **most recent** pay period \$ _____

This income is paid:

- Weekly
- Every Two Weeks
- Twice a Month
- Monthly
- Other (please explain) _____

Date the payment listed above was made _____.

Company Name

Federal Employer ID# (FEIN)

Signature of Employer or Employer Representative

Title

Address _____

City, State, Zip _____

Telephone _____

VERIFICATION RESULTS

Date:

Dear (insert names of parents/guardians):

Thank you for providing information we requested to verify your child(ren)'s eligibility for free or reduced price meals. The results are indicated below.

_____ Your child(ren)'s eligibility for meal benefits will **REMAIN AT** _____.

_____ **Starting immediately** your child(ren)'s benefits will **CHANGE FROM REDUCED PRICE TO FREE** because your income is within the free meal eligibility limits.

_____ On _____ (Insert date) your child(ren)'s benefits will **CHANGE FROM FREE TO REDUCED PRICE** because your income is over the allowable amount for receiving free benefits. The reduced price charge for lunch is \$_____ and \$_____ for breakfast.

_____ On _____ (Insert date) your child(ren)'s benefits will **CHANGE FROM FREE TO NO BENEFITS** because your income is over the allowable amount for receiving benefits. The full price for a student lunch is \$_____ and \$_____ for breakfast.

_____ On _____ (Insert date) your child(ren)'s benefits will **CHANGE FROM REDUCED PRICE TO NO BENEFITS** because your income is over the allowable amount for receiving reduced price benefits. The full price for a student lunch is \$_____ and \$_____ for breakfast.

_____ On _____ (Insert date) your child(ren)'s benefits will **BENEFITS WILL STOP** because you did not provide proof of current eligibility. The full price for a student lunch is \$_____ and \$_____ for _____ breakfast.

Your child(ren)'s benefit may be reinstated if you provide the verification information that was requested.

If you do not agree with the decision above, you may discuss it with me. You also have the right to a fair hearing. If you request a hearing by 10 calendar days from the date of this letter, your child(ren) will continue to receive their current benefits until the decision of the hearing official is made. You may request a fair hearing by calling or writing:

Name: _____

Phone: _____

Address/City/State/Zip: _____

Sincerely,

(Approving Official Name, Title and Contact Information)

In accordance with federal law and U.S. Department of Agriculture policy, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, age, or disability. To file a complaint of discrimination, write: USDA, Director of the Office of Civil Rights, 1400 Independence Ave., SW, Washington, D.C. 20250-9410 or call (800) 795-3272 or (202) 720-6382 (TTY). USDA is an equal opportunity provider and employer.

Verification Roster or Log

SFA _____

School Year 2010 – 2011

Page ____ of ____

Directions: Once the sample of applications has been determined, enter the application number and the names of the students listed on the applications that were chosen for verification. For **Application Type**, enter “C” for **categorical**, “F” for **free by income** or “R” for **reduced**. Enter dates for each activity identified and simply check the appropriate column under “Results” and “Reasons.” Submit a copy of this completed form to Department of Education Child Nutrition Programs with the Verification Report by **December 15**.

Application Number	Name of Student	Application Type	Date(s)					Results of Verification				Reasons for Change				
			Selected and Notice Sent	Response Due	Income information verified	Terminated	Results sent to parent	a. No change	b. Changed to Free	c. Changed to Reduced	d. Changed to paid	e. No response	Not currently enrolled in 3Squares VT or RU	Income too high	Other	

Form Completed by: _____ Phone Number _____

Email _____

Verification Report - see Instructions on the reverse side

1. LEA # (see on-line agreement)		Mail to: Child Nutrition Programs Vermont Department of Education 120 State Street Montpelier, VT 05620
2. SFA/School/School District Name (see on-line agreement)		
3. Type of SFA	<input type="checkbox"/> Public <input type="checkbox"/> RCCI, with no day students* <input type="checkbox"/> Provision 2* <input type="checkbox"/> Private <input type="checkbox"/> RCCI, with day students <input type="checkbox"/> Non-Pricing*	
4. School Year	2010 - 2011	

PART 1 - New School year Enrollment, Application, and Eligibility Information as of October 1				PART 2 - Results of Verification							
5. Number of schools in this SFA operating a lunch and/or breakfast program				9. Check Which Type of Verification Method Used (see Verification Materials) <input type="checkbox"/> Basic Method: 3% of 10/11 approved/error prone applications, received as of Oct. 1 OR <input type="checkbox"/> Alternate Method: Application Selection was: <input type="checkbox"/> Random or <input type="checkbox"/> Focused							
6. Number of students enrolled in these schools that have access to the lunch and/or breakfast program				STEP 1. WHAT TYPES OF APPLICATIONS DID YOU VERIFY? →		A. FREE Categorically Eligible based on enrollment w/ Case # for Reach Up or 3SquaresVT/Food Stamps		B. FREE Based on Income and household size		C. REDUCED Price Eligible	
	# of Applications	# of Students		STEP 2. WHAT WAS THE RESULT? ↓		# Apps	# Students	# Apps	# Students	# Apps	# Students
7-a	# DIRECTLY CERTIFIED STUDENTS who are approved as free, who are NOT SUBJECT to Verification, runaway and homeless youth, federal Head Start list, migrant list, residential students (RCCIs) and non-applicants certified by local officials.		_____	10. Responded, No Change (column a. on Roster)							
				11. Responded, Changed to Free (column b. on Roster)							
7-b	# approved as FREE Based On 3SquaresVT/Food Stamps or Reach Up Case Numbers, submitted on an application CATEGORICALLY ELIGIBLE		_____	_____	12. Responded, Changed to Reduced (column c. on Roster)						
7-c	# approved as FREE Based On Income /household size		_____	_____	13. Responded, Changed to Paid (column d. on Roster)						
7.	TOTAL FREE		_____	_____	14. Did not respond and benefits were terminated (column e. on Roster)						
8. Total # Applications & Students REDUCED PRICE Eligible				_____	_____						

(rev 8/10)

Print Name of Person completing form: _____ Date: _____ Phone Number: _____ E-mail: _____

#	Instruction	#	Instruction	Comments
1.	List the SFA's LEA# (The LEA # can be found in the LEA on-line application/agreement.)	7-a	Enter the number of students eligible for free meals based only on Direct Certification from your master lists. (include 3SquaresVT, Migrant, Runaway, Homeless Youth, and Head Start)	Do not include students whose current eligibility is based on approval made last year and carried over to this year.
		7-b	In the first block & column, enter the number of applications approved as FREE based on a 3SquaresVT or Reach Up case number submitted on an application (i.e. Categorically eligible). In the second block & column, enter the number of students on the applications approved as FREE, Categorically eligible .	Since there is probably more than one student listed on some applications, the number of students will be at least the same as and probably greater than the number of applications you report in block 7-b.
2.	Enter the LEA's/School's full name. (The LEA name can be found in the LEA on-line application/agreement.)	7-c	In the first block & column, report the number of applications approved as free based on income . In the second block & column, enter the number of students that were approved as free based on income .	Since there is probably more than one student listed on some applications, the number of students will be at least the same and probably greater than the number of applications you report in block 7-c. NOTE: FOSTER CHILDREN and their applications are counted in this block.
3.	Check appropriate box(es). *Provision 2 schools, non-pricing schools, and RCCIs with no day students are exempt from verification. Report only school and enrollment information in sections 5 and 6.	7	Enter the total number of applications for free meals approved for this school by October 1. The number in block 7 must equal the total of 7-a + 7-b + 7-c .	Do not include students whose current eligibility is based on approval made last year and carried over to this year.
4.	School Year: Already filled in for you	8.	In the first block & column enter the number of applications approved for reduced price . In the second block enter the number of students that were on the applications approved for reduced price meals .	Do not include students whose current eligibility is based on approval made last year and carried over to this year. Since there may be more than one student listed on some applications, the number of students will be at least the same and probably greater than the number of applications you report in block 8.
5.	Enter the number of schools (sites) in the SFA that participate in the school breakfast and/or school lunch program	9.	Check verification method used.	The worksheet in the Vermont Appendix explains these terms.
6.	Enter the total enrollment of students who have access to the breakfast and/or lunch programs at the sites reported in Block 5.	10. to 14.	In these blocks report the outcome for each application verified. In the first block of the columns, enter the number of applications that were verified in that category. In the second block, indicate the number of students who were on the applications whose benefits were affected.	Find the column for the category or basis on which the application was originally approved for each application that was verified (i.e. was the application free based on income, etc.) Then find the Verification outcome for each application (i.e. there was no change, there was a change from free to reduced, etc.) Use your Verification Roster to determine results for each application.