FNS 698: PIPP - Continued

SECTION 2: Pre- and Post-Payment Edit Systems

FI = Food Instrument

1 The State uses pre-edit (before payment) or post-edit (after payment) screens for:
Check all that apply

All food instruments	☐ Pre-Edit	☐ Post-Edit	☐ Not-applicable
Sampled food instruments	☐ Pre-Edit	☐ Post-Edit	☐ Not-applicable
Other (specify below)	☐ Pre-Edit	☐ Post-Edit	☐ Not-applicable

Other:

Enter Data

Percent of sampled food instruments: Enter Data %

2 The State Agency screens food instruments through a pre-edit (before payment) or a post-edit (after payment) process to detect the following:
Check all that apply

FI = Food Instruments

No WIC agency validation stamp	☐ Pre-Edit	☐ Post-Edit	☐ Does not screen
No vendor stamp	☐ Pre-Edit	☐ Post-Edit	☐ Does not screen
Illegible vendor stamp	☐ Pre-Edit	☐ Post-Edit	☐ Does not screen
Invalid vendor stamp	☐ Pre-Edit	☐ Post-Edit	☐ Does not screen
Counterfeit vendor stamp	☐ Pre-Edit	☐ Post-Edit	☐ Does not screen
Invalid vendor number	☐ Pre-Edit	☐ Post-Edit	☐ Does not screen
Canceled vendor number	☐ Pre-Edit	☐ Post-Edit	☐ Does not screen
Vendor number not on file	☐ Pre-Edit	☐ Post-Edit	☐ Does not screen
Post date (cashed before 1st date of use)	☐ Pre-Edit	☐ Post-Edit	☐ Does not screen
Stale date (cashed after end use date)	☐ Pre-Edit	☐ Post-Edit	☐ Does not screen
Altered date	☐ Pre-Edit	☐ Post-Edit	☐ Does not screen
Altered signature	☐ Pre-Edit	☐ Post-Edit	☐ Does not screen
No signature/counter signatures	☐ Pre-Edit	☐ Post-Edit	☐ Does not screen
Mismatch signature	☐ Pre-Edit	☐ Post-Edit	☐ Does not screen
Excessive dollar amount (fill in amount below)	☐ Pre-Edit	☐ Post-Edit	☐ Does not screen
Altered dollar amount	☐ Pre-Edit	☐ Post-Edit	☐ Does not screen
Dollar amount in pencil	☐ Pre-Edit	☐ Post-Edit	☐ Does not screen
Illegible dollar amount	☐ Pre-Edit	☐ Post-Edit	☐ Does not screen
No dollar amount	☐ Pre-Edit	☐ Post-Edit	☐ Does not screen
No participant name	☐ Pre-Edit	☐ Post-Edit	☐ Does not screen
Food Instrument submitted late for payment	☐ Pre-Edit	☐ Post-Edit	☐ Does not screen

Excessive dollar amount:
Leave blank if state does not screen   Enter Data %