

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: %

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

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0584-0401. The time required for completing this collection is estimated to take 10 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering the data needed, and completing and reviewing the information collection.