	Reporting		
	State Agency Level		
0.15 ( ( )			
245.4 (d)	Puerto Rico and Virgin	2	1
	Islands SAs develop sur-	SAs	
	vey design for triennial		
	survey, and submit to FNS		
	for approval.		
245.4 (c)	Puerto Rico and Virgin Islands	2	1
2 101 1 (0)	conduct survey to develop factor	SAs	
	for withdrawal of funds from Latter	0, 10	
	of Credit; submit survey results		
	and withdrawal factors to FNS		
	for approval.		
	тог арргочат.		
245.9 (d) (4)	SA reports meal counts and	14	1
	reimburse Provision 3 schools	SA	
	under one of 3 methods		
245.11 (a)	SAs distribute prototype free	54	1
. ,	and reduced price policy	SAs	
	statement.		
		21/	
245.11 (g)	SAs shall report Provisions 2 and	54	1
	Provisions 3 data to FNS for the	SAs	
	October.		
	State Agency Level Subtotals		
	State Agency Level Subtotals		
	School Food Authority/		
	Sponsor Level		
		18/	
245.6 (c) (1)	SFAs using direct certification	10083	199
	must provide households with	SFAs	
	written notice that children are		
	eligible for free meals.		
245 62 (2)	SEAs calculate the number of	16242	1
245.6a (a)	SFAs calculate the number of	16342	
	households to verify.	SFAs	
245.6a (a) (2)	SFAs notify households of		
243.0a (a) (2)	selection for verification.	16342	1
	Sciedari for Verification.	10342	

## Sheet1

	SFAs	
		6.5
	SFAs	
entitled to benefits receiving.		
SFAs of schools under Special	9/ 121	1
1 1		
operartion.		
	20780	1
free and reduced policy statement	SFAs	
SEAs of schools sologted for	3000	1
	3000	
I I		
been submitted.		
School Food Authority/Sponsor		
Level Subtotals		
School/Site Level		
		6.5
each family denied benefits.	Schools	
Schools under Special Assistance	287	36
	00.100.0	
during the second and third years.		
School/Site Level Subtotals		
Household Level		
- I	1	
	SFAs submits to SA for approval free and reduced policy statement  SFAs of schools selected for participation in the U.S. Department of Education's Public School Civil Rights Survey to gather data on race and ethnic background of children for whom applications for free and reduced price meals have been submitted.  School Food Authority/Sponsor Level Subtotals  Schools provide written notice to each family denied benefits.  Schools under Special Assistance Provision #2 report meal counts to the SFA during first year of the 3-year cycle and only meal totals	SFAs review written evidence and calculate current income to determine if household is entitled to benefits receiving.  SFAs of schools under Special Assistance Provisions #1 or #2 must identify those schools in its free and reduced policy statement and certify their eligibility for the first year of operartion.  SFAs submits to SA for approval free and reduced policy statement SFAs SFAs of schools selected for participation in the U.S. Depart- ment of Education's Public School Civil Rights Survey to gather data on race and ethnic background of children for whom applications for free and reduced price meals have been submitted.  School Food Authority/Sponsor Level Subtotals  Schools under Special Assistance Provision #2 report meal counts to the SFA during first year of the 3-year cycle and only meal totals during the second and third years.  School/Site Level Subtotals  School/Site Level Subtotals

## Sheet1

	evidence and send to SFA.	143797	1
		15/	
245.6a (b) (2)	Households cooperate with	12223	1
	collateral contacts.	households	
		5/	
245.6 (a)	Households complete application	4138810	1
	form.	households	
		16/	
245.9 (a)	Schools operating under Special	25716	1
	Assistance Provision #1 may re-	households	
	duce the annual certification of		
	children eligible for free meals to		
	once every two years.		
		16/	
245.9 (b)	Schools operating under Special	26787	1
	Assistance Provision #1 may re-	households	
	duce the annual certification of		
	children eligible for free meals to		
	once every three years.		
	Household Level Subtotals		
	Summary by Level of Management		
	State Agency Burden		
	School Food Authority Burden		
	School Burden		
	Household Burden		
	Reporting Grand Total		

## Sheet1

## Recordkeeping

OB Section of Regulations	Title	Form number If Any	Estimated Number of Respondents	Reports Filed Annually
	Recordkeeping			
	State Agency Level			
245.3 (a)	SA announces eligibility guide- lines and maintains document- ation that it has done so.		54	1
245.4 (e)	Puerto Rico and Virgin Islands SAs maintain on file all information related to their statistical surveys.		2	1
245.9 (c)	SA approve extension for Provision 2 and make annual adjustments for Provision 3.		29	1
245.9 (d)	SA must review and evaluate the socioeconomic data submitted by the SFA.		xxxxxxxxxx	
	State Agency Level Subtotals			
	School Food Authority/Sponsor Level			
245.5 (a) (1) 245.7	SFAs develop notice to parents containing eligibility criteria, and maintain documentation of having done so.		20,780	1

2.000	2	0.000
2.000	3	6.000
2.000	83	166.000
2.000		100.000
14.000	5	70.000
2 11000		10.000
54.000	0.25	13.500
	22/	
54.000	12	648.000
34.000	12	040.000
126.000		903.500
2,006,517.000	0.08	160,521.360
		12/
16 242 000	0.00	
16,342.000	0.33	5,392.860
	13/	
16,342.000	1	16,342.000
	l	, , , , , , , , , , , , , , , , , , , ,

106,223.000	0.5	53,111.500
,		,
121.000	0.1	12.100
121.000	0.1	12.100
		19/
negligible		
riegligible		negligible
3,000.000	2	6,000.000
0,000.000		0,000.000
2,148,545.000		241,379.820
656,500.000	0.08	52,520.000
		02,020.000
10,332.000	-0.00556	57.446
000 000 000		<b>FO FOR ACC</b>
666,832.000		52,520.000

143,797.000	0.5	71,898.500
12,223.000	0.167	2,041.241
4,138,810.000	0.07	289,716.700
25,716.000	-0.1	(2571.6)
25,710.000	-0.1	(2371.0)
26,787.000	(0.1)	(2,678.7)
4,347,333.000		363,656.441
4,547,555.000		303,030.441
126.000		903.500
2,148,545.000		241,379.820
666,832.000		52,520.000
4,347,333.000		363,656.441
7,162,836.000		658,459.761

F=		
Total Annual	Estimated Avg.	Estimated Total
Responses	No. of Manhours	Manhours
(col. DxE)	Per Response	(col. FxG)
54.000	0.25	13.500
2.000	1.5	3.000
		0.000
00.000		00.000
29.000	1	29.000
XXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXX
xxxxxxxxxx		xxxxxxxxxxx

0.25

5,195.000

20,780.000

REPORTING (Attachment I)

Section of	Activity	Form number	Estimated	Reports	<b>Total Annual</b>	Estimated Avg.	<b>Estimated Total</b>
Regulations		(If Any)	Number of	Filed	Responses	No. of Manhours	Burden Hours
			Respondents	Annually	(col. DxE)	Burden Hours	(col. FxG)
						Per Response	
Α	В	С	D	E	F	G	Н
	REPORTING						
	State Agency Level						
220.5	SA prepares and submits requests for		57	40	2,280.000	0.25	570.000
220.0	cash for its Letter of Credit, for use in		0.		2,200.000	0.20	0.0.000
	paying SBP claims.						
220 13 (h) (1)	SA reports cash disbursed to SFAs		57	4	228.000	3.2	729.600
220.10 (0) (1)	in payment of their SBP claims.		<u> </u>		220.000	0.2	723.000
220.13 (b) (2)	Justification supporting the adjustment		57	4	228.000	5	1,140.000
	reported on the FNS - 10.						
220 12 (1)	CA reports data containing name of		F-7	1	F7 000	1	F-7
220.13 (I)	SA reports data containing name of		57	1	57.000	1	57
	school, address, type of organization,						
	and amount of funds provided to institution						
	IIIStitution						
220.15 (c)	SA prepares written response to		19	1	19.000	3	57.000
	USDA audits of SBP operations at						
	the State and local levels.						

REPORTING (Attachment I)

220.19	Grant Closeout Report	57	2	114.000	9	1,026.000
			-			
	STATE AGENCY LEVEL					
	SUBTOTALS			2,926.000		3,579.600
	SCHOOL FOOD AUTHORITY LEVEL					
220.11 (b)	SFA prepares claim for reimbursement	18765	10	187,650.000	1.08	202,662.000
( )	and submits to the SA.			,		,
220.11 (b)	Revised claim for reimbursment and	1002	1	1,002.000	0.75	751.500
	supporting statement justifying the					
	adjustment.					
220.15 (c)	Prepares written response to USDA	76	1	76.000	5	380.000
()	audits of SBP operations at the State					
	and local levels.					
	COLLOGI, ECOD AUTHODITY I EVEL					
	SCHOOL FOOD AUTHORITY LEVEL SUBTOTALS			188,728.000		203,793.500
	SUBTUTALS			188,728.000		203,793.500
	SCHOOL LEVEL					

REPORTING (Attachment I)

220.11 (b)	Schools operating the SBP submit	81517	10	815,170.000	0.05	40,758.500
	counts of paid, reduced-price and free					
	breakfasts served, to the SFA.					
	SCHOOL LEVEL SUBTOTALS			815,170.000		40,758.500
	SUMMARY BY LEVEL OF					
	MANAGEMENT					
	State Agency Burden	57		2,926.000		3,579.600
	School Food Authority Burden	18765		188,728.000		203,793.500
	School Level	81517		815,170.000		40,758.500
	REPORTING GRAND TOTAL			1,006,824.000		248,131.600