### ATTACHMENT D.3-SFA REIMBURSEMENT CLAIM VERIF FORM- ALL SCHOOLS



# MATHEMATICA Policy Research

OMB Approval No.: 0584-0530

Approval Expires:

# NSLP AND SBP ACCESS, PARTICIPATION, ELIGIBILITY, AND CERTIFICATION STUDY (APEC-II)

#### SFA REIMBURSEMENT CLAIM VERIFICATION FORM

FOR ALL SCHOOLS

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 collection is 0584-0530. The time required to complete this information collection is estimated to average 30 minutes per response, including the time to review instructions, searching existing data resources, gather the data needed, and complete and review the information collected.





# NSLP AND SBP ACCESS, PARTICIPATION, ELIGIBILITY, AND CERTIFICATION STUDY (APEC-II)

#### SFA REIMBURSEMENT CONSOLIDATION AND CLAIM VERIFICATION FORM

	FOR ALL SCHOOLS			
SFA ID:   _ _				
Date:     /    MONTH DA	_  /   _  Y YEAR			
Target Month From:   _ / _ _ / _  TO   _ / _  / _    MONTH DAY YEAR MONTH DAY YEAR				

IF CEO SCHOOL, ENTER REPORTED MEALS FOR FREE, PAID AND TOTAL ONLY.

IF NUMBER OF SCHOOLS REPORTED EXCEEDS TEN (10), USE ADDITIONAL FORMS TO RECORD INFORMATION.

#### PART A. MEAL CLAIMS FOR EACH SCHOOL FOR TARGET MONTH

Enter number of meals SFA claimed for each school.

Number of meals reported by the school to the SFA for School 1.	BREAKFASTS REPORTED	LUNCHES REPORTED
School 1 Name:	Free:   _ ,	Free:   _ ,
	Reduced:    ,	Reduced:    ,  ,
	Paid:    ,	Paid:   _ ,
	Total:    ,	Total:   <u>   ,   </u>
Number of meals reported by the school to the SFA for School 2.	BREAKFASTS REPORTED	LUNCHES REPORTED
	BREAKFASTS REPORTED           Free:            ,  ,	LUNCHES REPORTED  Free:   _ ,
school to the SFA for School 2.		
school to the SFA for School 2.	Free:   _ ,	Free:   _ ,

## SFA REIMBURSEMENT CLAIM VERIFICATION FORM—FOR ALL SCHOOLS (continued)

Number of meals reported by the school to the SFA for School 3.	BREAKFASTS REPORTED	LUNCHES REPORTED
School 3 Name:	Free:    ,	Free:   _ ,
	Reduced:    ,	Reduced:   _ ,
	Paid:    ,	Paid:   _ ,
	Total:    ,	Total:    ,
Number of meals reported by the school to the SFA for School 4.	BREAKFASTS REPORTED	LUNCHES REPORTED
School 4 Name:	Free:    ,	Free:   _ ,
	Reduced:    ,	Reduced:   _ ,
	Paid:    ,	Paid:   _ ,
	Total:    ,	Total:    ,
Number of meals reported by the school to the SFA for School 5.	BREAKEASTS REPORTED	LUNCHES REPORTED
school to the SFA for School 5.	BREAKFASTS REPORTED  Free:	LUNCHES REPORTED  Free:
school to the SFA for School 5.	Free:   _ ,	Free:   _ ,
school to the SFA for School 5.	Free:    ,	Free:   _ ,
school to the SFA for School 5.	Free:         _ _ ,  ,           Reduced:         _ _ ,  ,           Paid:         _ _ ,  ,	Free:         _ _,  ,           Reduced:         _ ,  ,           Paid:         _ ,  ,
School to the SFA for School 5.  School 5 Name:  Number of meals reported by the	Free:          _,  ,           Reduced:          ,  ,           Paid:         _ _ ,  ,           Total:         _ _ ,  ,	Free:           _ _ ,             Reduced:           _ , _ ,             Paid:           _ , _ ,             Total:           _ , _ ,
School to the SFA for School 5.  School 5 Name:  Number of meals reported by the school to the SFA for School 6.	Free:            ,  ,             Reduced:           _ ,  ,             Paid:           _ ,  ,             Total:           _ ,  ,             BREAKFASTS REPORTED	Free:   _ ,
School to the SFA for School 5.  School 5 Name:  Number of meals reported by the school to the SFA for School 6.	Free:            ,  ,             Reduced:           _ ,  ,             Paid:           _ ,  ,             Total:           _ ,  ,             BREAKFASTS REPORTED   Free:   _ ,  ,	Free:           _   _  ,   _   _             Reduced:           _   _  ,   _             Paid:           _   _  ,   _             Total:           _   _  ,   _             LUNCHES REPORTED   Free:

## SFA REIMBURSEMENT CLAIM VERIFICATION FORM—FOR ALL SCHOOLS (continued)

Number of meals reported by the school to the SFA for School 7.	BREAKFASTS REPORTED	LUNCHES REPORTED
School 7 Name:	Free:   _ ,	Free:   _ ,
	Reduced:    ,	Reduced:    ,
_	Paid:   _ ,	Paid:   _ ,
	Total:   <u>    ,   </u>	Total:   <u>    ,   </u>
Number of meals reported by the school to the SFA for School 8.	BREAKFASTS REPORTED	LUNCHES REPORTED
School 8 Name:	Free:   _ ,	Free:   _ ,
	Reduced:   _ ,	Reduced:   _ ,  ,
	Paid:    ,	Paid:   _ ,
	Total:   _ ,	Total:    ,
Number of meals reported by the school to the SFA for School 9.	BREAKFASTS REPORTED	LUNCHES REPORTED
	BREAKFASTS REPORTED  Free:   _ ,	LUNCHES REPORTED  Free:   _ ,
school to the SFA for School 9.		
school to the SFA for School 9.	Free:   _ ,	Free:   _ ,  _
school to the SFA for School 9.	Free:    ,	Free:    ,
school to the SFA for School 9.	Free:         _ _ ,  ,           Reduced:         _ _ ,  ,           Paid:         _ _ ,  ,	Free:        ,  ,         Reduced:       _ ,  ,         Paid:       _ ,  ,
School to the SFA for School 9.  School 9 Name:  Number of meals reported by the	Free:         _ _ ,  ,           Reduced:         _ _ ,  ,           Paid:         _ _ ,  ,           Total:         _ _ ,  ,	Free:           _   _  ,   _   _             Reduced:           _   _  ,   _             Paid:           _   _   _  ,   _             Total:           _   _   _  ,   _
School to the SFA for School 9.  School 9 Name:  Number of meals reported by the school to the SFA for School 10.	Free:            ,  ,             Reduced:           _ ,  ,             Paid:           _ ,  ,             Total:           _ ,  ,             BREAKFASTS REPORTED	Free:           _ _ ,             Reduced:           _ ,  ,             Paid:           _ ,  ,             Total:           _ ,  ,             LUNCHES REPORTED
School to the SFA for School 9.  School 9 Name:  Number of meals reported by the school to the SFA for School 10.	Free:            ,  ,             Reduced:           _ ,  ,             Paid:           _ ,  ,             Total:           _ ,  ,             BREAKFASTS REPORTED           Free:           _ ,  ,	Free:           _   _   _  ,   _   _             Reduced:           _   _   _  ,   _             Paid:           _   _   _  ,   _             Total:           _   _   _  ,   _             LUNCHES REPORTED   Free:   _   _   _  ,   _   _   _

### SFA REIMBURSEMENT CLAIM VERIFICATION FORM—FOR ALL SCHOOLS (continued)

## PART B. SFA Consolidated Meal Claim – For All Schools in Target Month

Enter number of meals SFA claimed for all schools.

BREAKFASTS		LUNCHES	
Free:	,  ,	Free:	,  ,
Reduced:	,  ,	Reduced:	,  ,
Paid:	,  ,	Paid:	,  ,
Total:	,  ,	Total:	,  ,