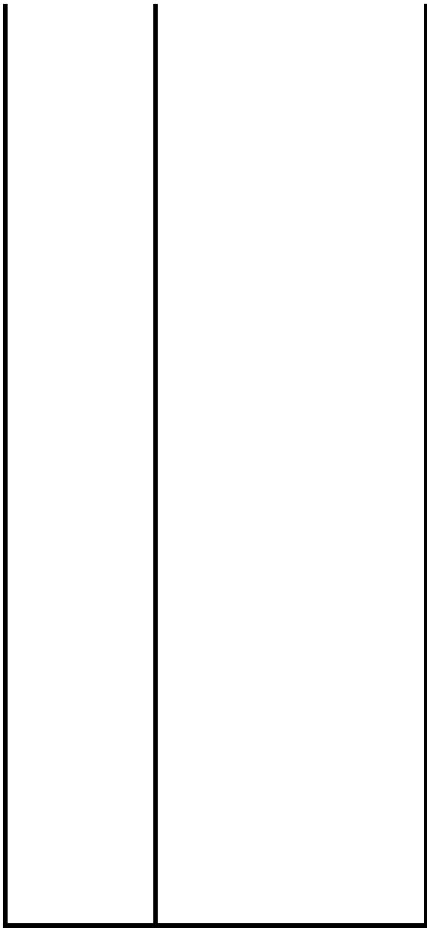


Recordkeeping													
				A	B	C = (A*B)	D	E= (C*D)	F				G =E-F
Program Rule	CFR Citation	Title	Form Number	Estimated # Record-keepers	Records Per Recordkeeper	Total Annual Records	Estimated Avg. # of Hours Per Record	Estimated Total Hours	Current OMB Approved Burden Hrs	Due to Authorizing Statute	Due to Program Change	Due to an Adjustment	Total Difference
State Agency Level													
F/R Eligibility	245.4(e)	Puerto Rico and Virgin Islands SAs must maintain records on the survey and fund withdrawal factor (burden previously removed).		0	0	0	0.00	0	0				0
Direct Certification	245.6(b)(1)(iv)	SA must maintain agreements with the SA conducting eligibility determinations for SNAP.		54	1	54	0.10	5	5				0
F/R Eligibility	245.11 (h)	SAs maintain requested data on number of schools on Provisions 1, 2, or 3and extensions granted.		43	155	6,665	0.25	1,666	1,666				0
F/R Eligibility	245.11 (i)	SAs maintain annual verification data collected from SFAs.	742	56	1	56	0.20	11	11				0
CIP	7 CFR 245.12 (e) and (g)	State agencies that fail to meet the direct certification benchmark must maintain a Continuous Improvement Plan.		18	1	18	0.50	9	9				0
		State Agency Level Total		56	121.30	6,793	0.25	1,691	1,691	0	0	0	0
School Food Authority Level													
F/R Eligibility	245.6 (e)	SFAs must maintain documentation substantiating eligibility determinations for 3 years after the end of the fiscal year.		20,858	1	20,858	0.08	1,669	1,669			-	-
F/R Eligibility	245.9 (g)&(h)	SFAs must retain records of schools implementing Provision 1, 2 or 3 for 3 years after submission of the last Claim for Reimbursement.		1,092	1	1,092	2.4715	2,699	2,699			-	-
		School Food Authority Level Total		20,858	1.05	21,950	0.20	4,368	4,368	0	0	0	0
School Level													
						-		-					-
						-		-					-
		School Level Total		-	-	-	-	-	-	-	-	-	-
		Total Recordkeeping Burden		20,914	1.37	28,743	0.21	6,059	6,059	0	0	0	0

Program Rule	Estimated # Record-keepers	Records Per Recordkeeper	Total Annual Records	Estimated Avg. # of Hours Per Record	Estimated Total Hours	Current OMB Approved Burden Hrs	Due to Authorizing Statute	Due to Program Change	Due to an Adjustment	Total Difference
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ICR #0584-0026, 7 CFR Part 245, Free and Reduced Price Eligibility - Summary					
	Estimated # Respondents	Responses Per Respondent	Total Annual Responses (Col. BxC)	Estimated Avg. # of Hours Per Response	Estimated Total Hours (Col. Dx E)
Recordkeeping					
State Agency Level	56	121.304	6,793	0.249	1,691
School Food Authority Level	20,858	1.052	21,950	0.199	4,368
School Level	-	-	-	-	-
Recordkeeping Total	20,914	1.374	28,743	0.211	6,059
Reporting					
State Agency Level	56	7.113	398	1.153	459
School Food Authority Level	20,858	483.172	10,077,998	0.028	285,844
Household Level	8,262,043	1.023	8,453,943	0.080	673,660
Reporting Total	8,282,957	2.237	18,532,339	0.052	959,964
TOTAL BURDEN	8,303,871	2.235	18,561,082	0.263	966,023

Date	User Initials
7/11/11	SW
10/31/11	SW
3/15/12	SW
8/27/13	LW



Comments

This is a DRAFT of the Burden doc using the redesigned template

This has been corrected to incorporate the interim rule for direct certification published April 2011

Ready for submssion to PRAB

Non-Substantive Revision to merge CIP Rule to 0584-0026

