

Part I: Enrollment, Application, and Eligibility Information (Pre-Verification)

**Verification Report Instructions-
RCCIs without Day Students Only**

- Report all **Application** counts on this page as of **October 1st**.
- Report all **School, RCCI, and Student** counts on this page as of **the last operating day in October**.

Section 1 -- Total Schools, RCCI's, and Enrolled Students

**** ALL SFA's must report Section 1 ****

1-1/A. Total Number of **Schools** (Do NOT include RCCI's):

1-1/B. Total Number of **Students in Schools** (Do NOT include RCCI's):

1-2/A. Total Number of **RCCI's** (Do NOT include Schools counted in 1-1):

1-2/B. Total Number of **Students in RCCI's** (Do NOT include Schools counted in 1-1):

1-2a/A. Number of **RCCI's WITH Day Students** (Report ONLY Day Students in 1-2a/B):

1-2a/B. Number of **Students in RCCI's WITH Day Students** (Report ONLY Day Students in 1-2a/B):

1-2b/A. Number of **RCCI's with NO Day Students**:

1-2b/B. Number of **Students in RCCI's with NO Day Students**:

Section 2 -- SFA's with Schools operating Alternate Provisions

**** ONLY SFA's with Alternate Provisions must report Section 2 ****

2-1/A. Number of **Schools** operating Provision 2/3 in a BASE year for NSLP and SBP:

2-1/B. Number of **Students** in Schools operating Provision 2/3 in a BASE year for NSLP and SBP:

2-2/A. Number of **Schools** operating Provision 2/3 in a NON-BASE year:

2-2/B. Number of **Students** in Schools operating Provision 2/3 in a NON-BASE year:

2-3/A. Number of **Schools** operating other Alternatives for NSLP and SBP:

2-3/B. Number of **Students** in Schools operating other Alternatives for NSLP and SBP:

2-4/A. Number of **Schools** operating other Alternatives for NSLP and SBP:

2-4/B. Number of **Students** in Schools operating other Alternatives for NSLP and SBP:

2-5/A. Number of **Schools** operating Alternate Provision(s) for only SBP or only NSLP:

Section 3 -- Students Approved as FREE Eligible NOT subject to Verification

**** ALL SFA's must report Section 3 or answer "No" to question 3-1 if applicable ****

3-1. Required to perform Direct Certification with SNAP: **Select NO.**

- Answer "Yes" if ANY ONE OR MORE of the Schools and/or RCCI's in the SFA were required to perform Direct Certification with SNAP.
- Answer "No" only if NONE of the Schools or RCCI's in the SFA were required to perform Direct Certification with SNAP (i.e. NON-BASE year or Provision 2/3 for ALL Schools).
- If "No", skip the remainder of Section 3.

3-2/B. Number of **Students** Directly Certified through the SNAP letter method:

3-3/B. Number of **Students** Directly Certified through the SNAP letter method:

3-4/B. Number of **Students** Certified Categorically FREE Eligible through the SNAP letter method:

Section 4 -- Students Approved as FREE or REDUCED-PRICE Eligible through a Household Application

**** ALL SFA's collecting Application Information must report Section 4 ****

4-1/A. Number of **Applications** Approved as Categorically FREE Eligible (Based on documentation such as a Case Number or FDPIR on an Application):

4-1/B. Number of **Students** Approved as Categorically FREE Eligible (Based on documentation such as a Case Number or FDPIR on an Application):

4-2/A. Number of **Applications** Approved as FREE or REDUCED-PRICE Eligible (Based on income information):

4-2/B. Number of **Students** Approved as FREE or REDUCED-PRICE Eligible (Based on income information):

4-3/A. Number of **Applications** Approved as FREE or REDUCED-PRICE Eligible (Based on household size and income information):

4-3/B. Number of **Students** Approved as FREE or REDUCED-PRICE Eligible (Based on household size and income information):

Total Students Approved as FREE or REDUCED-PRICE Eligible

T-1. Total Number of FREE Eligible Students reported:

T-2. Total Number of REDUCED-PRICE Eligible Students reported:

Enter total number of **RCCI sites** as of 10/31.

Enter total number of **students** as of 10/31.

Report same answer as above (1-2/A)

Report same answer as above (1-2/B)

**Leave Blank
Do Not
Complete**

**Leave Blank
Do Not
Complete**

**Leave Blank
Do Not
Complete**

Click Save

Save **Reset**

Section 5 -- Verification Process and Results

**** ALL SFA's must report Section 5 or answer "Yes" to question 5-1 if applicable ****

5-1. Exempt from Verification: **ANSWER** **Select YES.**

- Answer "No" if ANY ONE OR MORE of the Schools and/or RCCI's in the SFA are required to perform Verification.
- Answer "Yes" only if ALL of the Schools and RCCI's in the SFA are exempt from Verification (see instructions for list of exemptions).
- If "Yes", skip the remainder of Section 5.

5-2. Was Verification performed and...

- Answer "Yes - On Time" if...
- Answer "Yes - Delayed" if...
- Answer "No" if Verification...

5-3. Type of Verification process used...

- Answer "Standard" for lesser of 3% or...
- Answer "Alternate One - Random" for...
- Answer "Alternate Two - Focused" for...
- If "Standard" or "Alternate One - Random"...
- If "Alternate One - Random"...

5-4. Total ERROR-PRONE Applications...

Report all Applications as of October... considered error-prone.

5-5. Number of Applications selected for verification sample:



5-6 & 5-7. Results of Direct Verification

**** ALL SFA's must report 5-7/A & 5-7/B or answer "No" to question 5-6 if applicable ****

5-6. Direct Verification Conducted: **LEAVE BLANK!**

- Answer "Yes" if ANY ONE OR MORE of the Schools and/or RCCI's in the SFA performed Direct Verification.
- Answer "No" only if NONE of the Schools and/or RCCI's in the SFA performed Direct Verification.
- If "No", skip questions 5-7/A and 5-7/B.

5-7/A. Number of Applications confirmed through Direct Verification:

5-7/B. Number of Students confirmed through Direct Verification:



5-8/A. Results of Verification of FREE Categorically Eligible

Certified as FREE based on SNAP/TANF/FDPIR documentation (e.g. Case Number) on Application

5-8/A1a. Number of Applications that responded, with NO CHANGE:

5-8/A1b. Number of Students that responded, with NO CHANGE:

5-8/A2a. Number of Applications that responded, with REDUCED-PRICE:

5-8/A2b. Number of Students that responded, with REDUCED-PRICE:

5-8/A3a. Number of Applications that responded, and changed to PAID:

5-8/A3b. Number of Students that responded, and changed to PAID:

5-8/A4a. Number of Applications that DID NOT respond, and changed to PAID:

5-8/A4b. Number of Students that DID NOT respond, and changed to PAID:



5-8/B. Results of Verification of FREE Income Eligible

Certified as FREE based on income / household size Application

5-8/B1a. Number of Applications that responded, with NO CHANGE:

5-8/B1b. Number of Students that responded, with NO CHANGE:

5-8/B2a. Number of Applications that responded, with REDUCED-PRICE:

5-8/B2b. Number of Students that responded, with REDUCED-PRICE:

5-8/B3a. Number of Applications that responded, and changed to PAID:

5-8/B3b. Number of Students that responded, and changed to PAID:

5-8/B4a. Number of Applications that DID NOT respond, and changed to PAID:

5-8/B4b. Number of Students that DID NOT respond, and changed to PAID:



5-8/C. Results of Verification of REDUCED-PRICE Income Eligible

Certified as REDUCED-PRICE based on income / household size Application

5-8/C1a. Number of Applications that responded, with NO CHANGE:

5-8/C1b. Number of Students that responded, with NO CHANGE:

5-8/C2a. Number of Applications that responded, with REDUCED-PRICE:

5-8/C2b. Number of Students that responded, with REDUCED-PRICE:

5-8/C3a. Number of Applications that responded, and changed to PAID:

5-8/C3b. Number of Students that responded, and changed to PAID:

5-8/C4a. Number of Applications that DID NOT respond, and changed to PAID:

5-8/C4b. Number of Students that DID NOT respond, and changed to PAID:



Verification for Cause

VC-1. Total questionable Applications Verified for Cause:

Click Save

Save Reset