

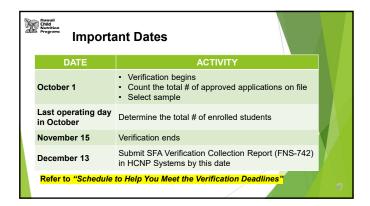




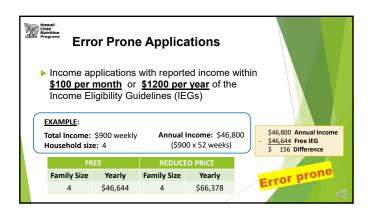
Who is Required to do Verification?

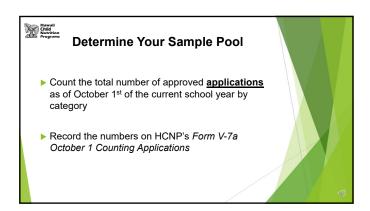
- ► All SFAs that collect free and reduced price meal applications
- ➤ SFAs that do not collect applications are not required to complete the verification process
 - RCCIs without day students
 - CEP district-wide
 - Provision 2 district-wide in non-base years

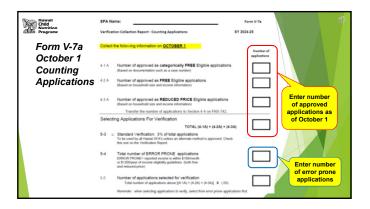








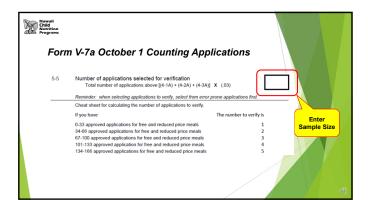


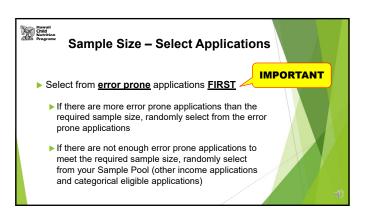




Calculate Your Sample Size

- ▶ The number of applications subject to verification
- ▶ Lesser of 3% or 3,000 total approved applications
- ▶ All fractions or decimals are rounded up to nearest whole number, i.e. 1.3 becomes 2
- ▶ Must verify at least 1 application
- ▶ Use Form V-7a to calculate number of applications to verify







Sample Size - Reminders

- ▶ Do not verify more than or less than the required sample size
- ▶ Do not verify 100% of applications
- ▶ Do not verify an application that was verified the previous year



Post Selection Procedures

► CONFIRMATION REVIEWS

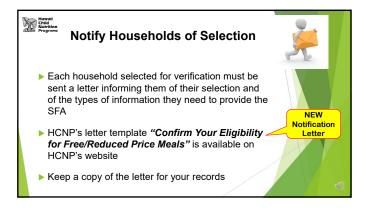
- ➤ Confirmation Official must review each approved application selected for verification to ensure the initial determination was accurate
- ▶ (Refer to p. 103-104 of *Eligibility Manual for School Meals, July 2017* for action to take if the confirmation review results in a change in status)





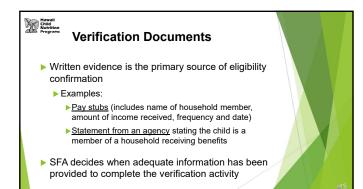
Post Selection Procedures

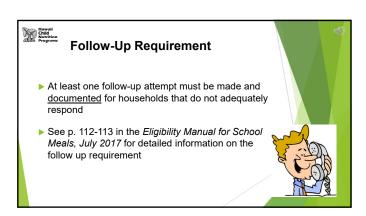
- ▶ Case-by-case basis: Replacing Applications
 - ▶ Up to 5% of selected applications may be replaced due to the belief that a household may be unable to satisfactorily complete the verification request. The same rules on error prone, rounding, and confirmation apply.

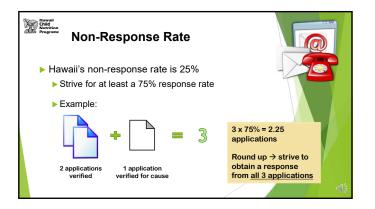


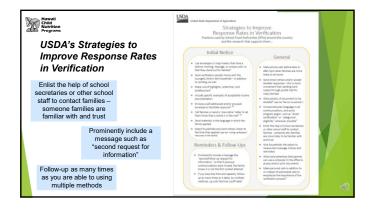


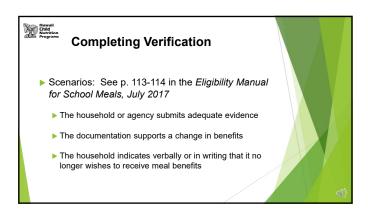


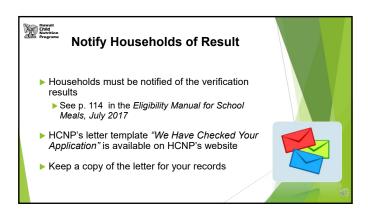




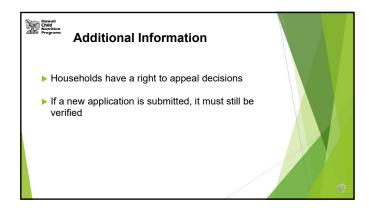


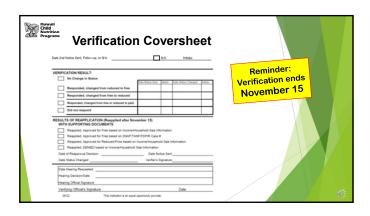














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Hawaii Child Nutrition Programs	SFA Name: Verification Collection Report - Counting Students On the last constant day in October, complete Sections 36 and 48.	Form V-7b	
	(Section 4A should have been completed on October 1)		
Last Operating Day	Section 3. Students approved as FREE eligible but not subject to verification. These students are certified free based on documentation received directly from another agency.	Number of Students	
in October	3-2.8. Number of students directly certified through the SNAP match, including students with extended benefits based on residing in a household that has been directly certified with SNAP.		
III October	3-3 B. Students directly certified through another agency's documentation:		
Form V-7b Counting Students	TANF FEDRIC (not in Newsia) Medicald Horizoids Magrant Fedric Forder Non-applicate but approved by yout official		
	Do not include students already counted in 3-20. Total		
	3-4 B. Students certified categorically eligible through SNAP letter method. (not used in Hawaii)	0	
	Section 4. Students subject to verification process (on applications) 4-19. Approved as collegorically FRIEE Eligible (Example: care number of NAME_LARK_OF FRIERE faster child on an SAMP number for grandma, household member, extends benefit to all students in the household.)		
	4-2 B. Approved as Free based on household size and income.		
	4-3 B. Approved as Reduced Price based on household size and income information.	\Box	
	T-1 Free Students Total of (3-28) + (3-38) + (3-48) + (4-18) + (4- 28) + (2-2a8, if applicable)		
	T-2 Reduced Price Students Total of (4-38) + (2-258, if applicable)		

