

**Colyar Consulting Group
Verification Report (FNS-742)
Screen Mockup**

Applications > Verification Summary > Verification Report >

VIEW | MODIFY | INTERNAL USE ONLY

**SFA Verification Collection Report
For School Year: 2013 - 2014**

0201000 Status: Active
Big Horn CSD #1
PO Box 688
176 South 3rd Street
Cowley, WY 82420-0688

General Information

Type of Organization: RCCI

Verification Contact Information

Enter appropriate
information in boxes

1. Name:	Salutation ▼	First Name _____	Last Name _____
2. Email Address:	_____		
3. Phone:	_____	Ext: _____	Fax: _____
4. Title:	_____		

Due Date: June 30, 2014

Instructions

ANNUALLY, each SFA with schools operating in the National School Lunch Program (NSLP) and/or the School Breakfast Program (SBP) must report verification information. All SFAs, including SFAs with all schools exempt from verification requirements, must complete applicable sections.

Section 1 - Total Schools, Residential Child Care Institutions (RCCIs), and Enrolled Students

All SFAs must report Section 1

	A. Number of Schools OR Institutions	B. Number of Students
1-1 Total schools (Do not include RCCIs): Must be zero in both boxes	0	0
1-2 Total RCCIs (Do not include schools counted in 1-1): Must be zero in both boxes	0	0
1-2a <u>RCCIs with day students (Report ONLY day students in 1-2aB):</u>	0	0
1-2b RCCIs with <u>NO day students:</u>	0	0

Colyar Consulting Group Verification Report (FNS-742) Screen Mockup

Section 2 - SFAs with schools operating alternate provisions

ONLY SFAs with alternate provisions must report Section 2

All lines must be zero in this section

	A. Number of Schools AND Institutions	B. Number of Students
2-1 Operating Provision 2/3 in a BASE year for NSLP and SBP:	0	0
2-2 Operating Provision 2/3 in a NON BASE year for NSLP and SBP:	0	0
2-2a Provision 2/3 students reported as FREE in a NON BASE year:		0
2-2b Provision 2/3 students reported as REDUCED PRICE in a NON BASE year:		0
2-3 Operating the Community Eligibility Option:	0	0
2-4 Operating other alternatives for NSLP and SBP:	0	0
2-5 Operating an alternate provision(s) for only SBP or only NSLP:	0	0

Section 3 - Students approved as FREE eligible NOT subject to verification

ALL SFAs must report Section 3 or check box 3-1 if applicable

Check box for no day students & all the students court placed

3-1 Check the box only if all schools and/or RCCIs in the SFA were not required to perform direct certification **with SNAP** (i.e. NON BASE year Provision 2/3 for all schools)

If this box is checked then you do not fill out the rest of Section 3. If you have day students complete this Section

These are students from the WDE Direct Cert list.

	B. Number of FREE Students
3-2 Students directly certified through Supplemental Nutrition Assistance Program (SNAP): Do not include students certified with SNAP through the letter method.	4
3-3 Students directly certified through other programs: Include those directly certified through Temporary Assistance for Needy Families (TANF), Food Distribution Program on Indian Reservations (FDPIR), or Medicaid (if applicable); those documented as homeless, migrant, runaway, foster, Head Start, Pre-K Even Start, or non-applicant but approved by local officials. DO NOT include SNAP students already reported in 3-2.	12
3-4 Students certified categorically FREE eligible through SNAP letter method: Include students certified for free meals through the family providing a letter from the SNAP agency.	0

This number will be 0

Section 4 - Students approved as FREE or REDUCED PRICE eligible through a household application

ALL SFAs collecting applications must report Section 4

	A. Number of Applications	B. Number of Students
4-1 Approved as categorically FREE Eligible: Based on those providing documentation (e.g. a case number for SNAP, TANF, FDPIR on an application)	0	3
4-2 Approved as FREE eligible: Based on household size and income information	0	8
4-3 Approved as REDUCED PRICE eligible: Based on household size and income information	0	8
T-1 Total FREE Eligible Students Reported		41
T-2 Total REDUCED PRICE Eligible Students Reported		15

4-1 Enter the number of applications (A) and students (B) of categorical free based on documentation with a SNAP, TANF, FDPIR case number on an application.

- If you have no day students enter 0 in this section
- If you have day students complete this section
- **DO NOT INCLUDE DIRECTLY CERTIFIED SNAP STUDENTS ALREADY REPORTED IN 3-2.**
- If a parent submits an application with a SNAP number and that student is listed on the Direct Certification site you should enter that student under 3-2 and not 4-1 as they are directly certified.

4-2 Enter the number of applications (A) and students (B) that are free eligible based on household size and income information.

4-3 Enter the number of applications (A) and students (B) that are reduced eligible based on household size and income information.

T-1 Total FREE Eligible Students Reported **T-2** Total REDUCED Eligible Students Reported

Colyar Consulting Group Verification Report (FNS-742) Screen Mockup

Section 5

ALL SFAs must report Section 5 or check box 5-1 if applicable

Check the box if you have no day students and all students are court placed.

5-1 Check the box if ALL schools and/or RCCIs are exempt from verification. If 5-1 is checked, no further reporting in Section 5 is required.

5-2 Was verification performed and completed?

- Yes, completed by November 15th
- Yes, completed after November 15th
- No, verification was NOT performed or the process was not completed

Check the proper box.

5-3 Type of Verification process used:

- Standard (Lesser of 3% or 3,000 error-prone)
- Alternate one (Lesser of 3% or 3,000 selected randomly)
- Alternate two (Lesser of 1% or 1,000 error prone applications PLUS lesser of one-half of one percent or 500 applications with SNAP/TANF/FDPIR case numbers)

Check if you are error-prone verification.

Check if you are choosing random verification.

Check if you are choosing focused verification.

5-4 **Total ERROR PRONE applications:** Report all applications as of October 1st considered error prone

0

5-5 Number of applications selected for verification sample:

0

ALL SFAs must report 5-7 or check box 5-6 if applicable

5-6 Check the box if direct verification was not conducted in the SFA, (i.e. not one of the schools and/or RCCIs in the SFA performed direct verification). If 5-6 is checked, skip 5-7.

Check this box.

5-7 Confirmed through direct verification: Report if FREE and/or REDUCED PRICE eligibility is confirmed through direct verification with SNAP/TANF/FDPIR/MEDICAID as of November 15th

A. Number of Applications

B. Number of Students

0

0

Both boxes are 0.

5-8 Results of Verification by Original Benefit Type

For each original benefit type (A, B, & C), report the number of applications and students as of November 15th for each result category (1, 2, 3, & 4). Do NOT include students and applications already reported in 5-7A or 5-7B.

Result Category	A. FREE-Categorically Eligible Certified as FREE based on SNAP/TANF/FDPIR documentation (e.g. case number) on application		B. FREE-Income Certified as FREE based on income/household size application		C. REDUCED PRICE-Income Certified as REDUCED PRICE based on income/household size application	
	a.	b.	a.	b.	a.	b.
	Applications	Students	Applications	Students	Applications	Students
1. Responded, NO CHANGE:	0	0	0	0	0	0
2. Responded, Changed to REDUCED PRICE:	0	0	0	0	0	0
3. Responded, Changed to PAID:	0	0	0	0	0	0
4. NOT Responded, Changed to PAID:	0	0	0	0	0	0

VC-1 Total questionable applications verified for cause (Enter "N/A" if not applicable): Report the number of applications as of November 15th verified for cause in addition to the verification requirement.

0

5-8 Results of Verification by Original Benefit Type -Enter the results of the number of applications that were chosen for the verification sample in the proper boxes. The number entered should match the number on 5-5.

VC-1 Total questionable applications verified for cause are reported here.

**Colyar Consulting Group
Verification Report (FNS-742)
Screen Mockup**

Internal Use Only

Date Received:	Standard Verification Required Current Year: No
Status: Error ▾	Standard Verification Required Next Year: No
Date Approved:	
Internal Comments:	
<div style="text-align: right; border-left: 1px solid gray; border-bottom: 1px solid gray; padding-left: 5px;">^</div> <div style="text-align: right; border-left: 1px solid gray; border-top: 1px solid gray; padding-left: 5px;">v</div>	
Comments to SFA:	
<div style="text-align: right; border-left: 1px solid gray; border-bottom: 1px solid gray; padding-left: 5px;">^</div> <div style="text-align: right; border-left: 1px solid gray; border-top: 1px solid gray; padding-left: 5px;">v</div>	

CONFIDENTIAL