

New York State Education Department			SFA NAME				
Free and Reduced Price Meal Application Income Verification Documentation - Summary Report			SFA LEA CODE				
			TYPE OF SFA:	<input type="checkbox"/> PUBLIC			<input type="checkbox"/> PRIVATE
Complete this form and return to: <i>New York State Education Department, Child Nutrition Program Administration, Room 55, Education Building, Albany 12234-0055 or FAX to (518) 473-0018 or complete on-line by January 15, 2005.</i>							
I. Enrollment, Application, and Eligibility Information (Pre-Verification)			II. Results of Verification, by Application Type				
1. Type of Free/Reduced Price Application Used <input type="checkbox"/> Individual Student <input type="checkbox"/> Household <input type="checkbox"/> Both			6. Type of Verification Used <input type="checkbox"/> Random <input type="checkbox"/> Focused <input type="checkbox"/> All Applications		ROUND UP TO THE NEAREST WHOLE NUMBER (E.G., 2.1 = 3)		
<i>Report Items 2 through 5 as of the last operating day in October</i>	A. All Schools	B. Provision 2 Schools WHICH ARE NOT OPERATING A BASE YEAR	<i>Items 7 through 11 are required and are reported as of the date of completion of the verification process (see instructions)</i>		A. FREE ELIGIBLES based on FS/TANF/FDPIR Application (Categorically Eligible)	B. FREE ELIGIBLES based on Income/Household Size Application (Income Eligible)	C. REDUCED PRICE ELIGIBLES
2. Number of schools and RCCIs operating the NSLP and/or SBP			7. No Change in Eligibility Status	# Applications			
3. Number of enrolled students with access to the NSLP (or SBP for SBP only schools)				# Students			
	A. # of Students	B. # of Approved Applications	8. Responded, Changed from Reduced Price to Free	# Applications			
4. Total FREE ELIGIBLE reported				# Students			
4-1. Number approved as FREE ELIGIBLE who are not subject to verification (directly certified, homeless liaison list, income-eligible Head-Start, pre-K Even Start, residential students in RCCIs, non-applicants approved by local officials)			9. Responded, Changed from Free to Reduced Price	# Applications			
				# Students			
4-2. Number approved as FREE ELIGIBLE based on FS/TANF/FDPIR case number submitted on an application (Categorically Eligible)			10. Responded, Changed from Free and Reduced Price to Full Price	# Applications			
				# Students			
4-3. Number approved as FREE ELIGIBLE based on income/household size information submitted on an application			11. Non-Responder Changed from Free and Reduced Price to Full Price	# Application			
				# Students			
4-4. Number FREE ELIGIBLES reported for Provision 2 schools WHICH ARE NOT OPERATING A BASE YEAR			CERTIFICATION I certify the above information to be correct to the best of my knowledge				
5. Total REDUCED PRICE ELIGIBLES reported							
5-1. Number REDUCED PRICE ELIGIBLES reported for Provision 2 schools WHICH ARE NOT OPERATING A BASE YEAR							
			Signature	Title	Date		
			Print Name of Above	(Area Code) Office Telephone Number			