iCAN – SNP - Claim Processing Manual SNP (NSLP, SBP, SMP)

(02/23/15)

In order to process a claim the sponsor must have an approved agreement.

Returning Users: Log On	888
User ID:	I his ICAN program is for child nutrition and food distribution programs in South Dakota. If you have questions regarding iCAN, please send an email to DOE.iCANhelp@state.sd.us.
Password:	The February Nutrition Bulletin from Child & Adult Nutrition Services is posted to http://doe.sd.gov/cans/nbulletin/2015/feb/
	Non-discrimination Statement available http://www.doe.sd.gov/cans/index.aspx
Links Department of Education Child and Adult Nutrition Services (CANS)	 If you have problems with this site, contact 605-773-3413, to be directed to the correct consultant. South Dakota is an equal opportunity provider and employer.
CNP	. Copyright © 2015 Colyar Consulting Group



pplications Claims Reports Security Search	Programs Year Help Log Ou
lick on the "Claims"	Contract and Security Mills Programs
A recorded webinar regarding the application process is posted http://www.doe.sd.gov/cans/nslp.aspx under iCAN.	to the CANS NSLP website
NOTE: The Application Packet will list a number of attachments two: Under FORMS: The Annual Attestation Statement (was "J" of Checklist Summary: Attach your Milk & Meal Count Procedure the boxes in the checklist summary (even the one marked rese	to submit. For this year only, we are asking for just the paper application) as (was "K" of the paper app). Be sure to check <u>all</u> of arved).
You must have an approved SY 2014-15 application in iCAN to January claim.	submit claims for reimbursement beyond your
The claims for reimbursement will be entered into iCAN starting	with the February 2015 claim (that you file in March).
The agreement period is changing so once the iCAN SY 2014-1 June 30, 2014.	5 application is approved, it will remain in effect until
If you have any questions, please contact the CANS office at 60	95-773-3413 or email doe.icanhelp@state.sd.us.
NOTE: This is a sample of the messa	ges that may appear. It is
recommended that you view this scre	en periodically because it is
the message center.	· ·
School Nutrition Program (SNP) Renewal	
 School Nutrition Program (SNP) application renewals for 9 18. 	ichool Year (SY) 2011-2012 will become available Apr
SNP Site-Level Claiming	
 Automated uploading of site-level claim data is not avai Desk. 	able. For more information, please contact the Help

Claims >	Literator Literator	School Year: 20	14 - 2015
Item	Description	2010/02/2010 	
Claim - SNP	School Nutrition Prog	ram Claims	
Claim - SSO	Seamless Summer O	Option Claims	
Claim - FFVP	Fresh Fruit and Vege	table Program Claims	
Claim Rates	View current claim rat	tes	
Payment Summary	Summary of paymen	ts made to this Sponsor	

Applications Claims Reports Security Search	Progra	ms rear neip Log Out
Claims >		School Year: 2014 - 2015
SN	P Sponsor Search	
Search for Sponsors		-2
Agreement Number:	Packet Status:	*
Sponsor Name:	Field Service Rep:	•
Vendor Number:	Packet Assigned To:	
FEIN:	Program Status:	•
County:		
Sponsor Status: Active -		
Sponsors	Search	Found:
Sponsors Agreement Sponsor Name Number	Search Application Submitted Packet for Status Approval	Found: Approval Packet Date Assigned To
Sponsors Agreement Sponsor Name Number	Search Application Submitted Packet for Status Approval	Found: Approval Packet Date Assigned To
Sponsors Agreement Sponsor Name Number To	Search Application Submitted Packet for Status Approval	Found: Approval Packet Date Assigned To
Sponsors Agreement Sponsor Name Number To	Application Packet for Status Approval retrieve your file enter your mber or Sponsor Name	Found: Approval Packet Date Assigned To To
Sponsors Agreement Sponsor Name To Number	Search Application Packet Status Status retrieve your file enter your mber or Sponsor Name	Found: Approval Packet Date Assigned To r Agreement
Sponsors Agreement Sponsor Name To Number	Application Packet Status Status retrieve your file enter your mber or Sponsor Name	Found: Approval Packet Date Assigned To r Agreement
Sponsors Agreement Sponsor Name To Number Your Spo	Application Packet Status Status retrieve your file enter your mber or Sponsor Name	Found: Approval Packet Date Assigned To r Agreement

-Manifoldene C	laims Reports Se	curity Search		Programs Year	Help Log Out
Claims > Claim Yes	ar at a Glance - SNP >			Sch	ool Year: 2014 - 2015
		2014 - 2015	SNP Claim Year Su	mmary	
)	Yo an	our sponsor agreeme d address will appea	nt number, Ir here.
Claim Month	Adj Number	Claim Status	Date Received	Date Processed	Earned
Jul 2014					\$0.00
Aug 2014					\$0.00
Sep 2014					\$0.00
Oct 2014					\$0.00
Nov 2014		ck on the clai	m month that v	ou would	\$0.00
Dec 2014		e to enter.	in month that y		\$0.00
Jan 2015					\$0.00
Feb 2015					\$0.00
Mar 2015					\$0.00
Apr 2015					\$0.00
May 2015					\$0.00
Jun 2015					\$0.00
				Year to Date Totals	\$0.00

Applications Claims Rep	oorts Security Sea	rel)		Program	s Year Help	Dog Out
Claims > Claim Year at a Glance	- SNP >				School '	Year: 2014 - 20
	2014	- 2015 SNP	Claim Month	h Details		
Claim Month: December	2014					
	Adj	Date	Date	Date	Earned	
Claim Items	Number	Received	Accepted	Processed	Amount	Status
	Т	nere are no clai	ims for this ma	onth.		
				Total Farned	£0.00	

Claims > Claim Year at & Clance - SNP > School Year: 2014 - 2015 DELETE Delete Date Date Number Number Date Date Date Date Number Number Date Date Processed Code Dec 2014 0 Verify this is the claim for the month you Want to enter. Iterrors Add 0001 Add 0002 Add 0004 Upload Claim Data Re-Process	Applications Cla	lims Reports Security	/ Search		Programs	: Year Help Log Out
DELETE 2014 - 2015 SNP Claim Site List Month/Year Adjustment Number Date Received Date Accepted Date Processed Code Dec 2014 0 Verify this is the claim for the month you want to enter. Verify this is the claim for the month you want to enter. Actions Site # Site Name Errors Status Add 0001 Internal Use Internal Use Internal Use	Claims > Claim Year	at a Glance - SNP >				School Year: 2014 - 201
2014 - 2015 SNP Claim Site List Month/Year Adjustment Date Date Date Reason Claimed Number Received Accepted Processed Reason Dec 2014 0 Verify this is the claim for the month you want to enter. Actions Site # Site Name Errors Status Add 0001	-					DELETE
Month/Year Adjustment Number Date Received Date Accepted Date Processed Reason Code Dec 2014 0 Verify this is the claim for the month you want to enter. Verify this is the claim for the month you want to enter. Actions Site # Site Name Errors Status Add 0001			2014 - 201	15 SNP Claim S	ite List	
Month/Year Adjustment Number Date Received Date Accepted Date Processed Reason Code Dec 2014 0 Verify this is the claim for the month you want to enter. Verify this is the claim for the month you want to enter. Actions Site # Site Name Errors Status Add 0001						
Dec 2014 0 Internal Use Only Actions Site # Site Name Errors Status Add 0001 Add 0002 Add 0004 Continue Upload Claim Data Re-Process DELETE	Month / Yoos		_	Data	Data	Bassia
Internal Use Only Actions Site # Site Name Errors Status Add 0001	Claimed	Adjustment Number	Received	Accepted	Processed	Code
Actions Site # Site Name Errors Status Add 0001 Add 0002 Add Add<	Claimed Dec 2014	Adjustment Number	Received	Accepted	Processed	Code
Actions Site # Site Name Errors Status Add 0001 Add 0002 Add Add<	Claimed Dec 2014	Adjustment Number	erify this is t	Accepted he claim for	the month you	Code
Add 0002 Add 0002 Add 0004 < Back Continue Upload Claim Data Re-Process DELETE	Claimed Dec 2014	Adjustment Number 0 Ve	erify this is t ant to enter.	Accepted he claim for	Processed the month you	Code
Add 0002 Add 0004 Add	Claimed Dec 2014	Adjustment Number 0 Ve Wa Site # Site Nan	Received erify this is t ant to enter.	Accepted he claim for	Processed the month you	Code Errors Status
Add 0004	Claimed Dec 2014 Internal Use On Actions	Adjustment Number 0 Ve Wa Site # Site Nan 0001	erify this is t ant to enter.	Accepted he claim for	the month you	Code
Sack Continue Upload Claim Data Re-Process DELETE	Claimed Dec 2014 Internal Use On Actions Add Add	Adjustment Number 0 Ve W2 Site # Site Nan 0001	erify this is t ant to enter.	Accepted he claim for	Processed the month you	Code
< Back Continue Upload Claim Data Re-Process DELETE	Claimed Dec 2014 Internal Use On Actions Add Add Add	Adjustment Number 0 Ve W2 Site # Site Nan 0001 0002 0004	erify this is t ant to enter.	Accepted he claim for	the month you	Code
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DELETE	Actions Add Add Add	Adjustment Number 0 Ve W2 Site # Site Nan 0001 0002	erify this is t ant to enter.	Accepted he claim for	the month you	Code Errors Status
	Actions Add Add Add	Adjustment Number 0 Ve W2 Site # Site Nan 0001 0002 0004	Received erify this is t ant to enter.	Accepted he claim for	the month you	Code Errors Status

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Contra a contra a contra contra a					
2014 - 2015 SN	P Site Claim	Report	ALL AUDIN	The site nu	mber
2017 2019 34	0001 Statu	s: Active		name and a	ddroe
				appear ner	.
Nonth/Year Adjustment Date Claimed Number Received	Date Accepted	Data	sed	Reason	
Dec 2014 0					
School Nutrition Program General Information					
G1. Number of Children Approved for Free Meals:		e			
52. Number of Children Approved for Reduced Price Meels	81	0			
National School Lunch Program					
11 Number of English Children:		6	Enter e	each line of t	he sit
12. Number Operation Davas		0	information	ation the sar	ne as
13. Reimburgable Lunches Served		1.52	bluow	have on the	pape
a. Free Lunches Served:			claims	Note: All fie	alde m
b. Reduced Price Lunches Servedr			Ciairis	tod The de	llor
c. Paid Lunches Served:			comple	elea. The do	liar
d. Total Lunches Served (a + b + c):			reimbu	irsement am	ount
L4. Lunches Non-reimbursabler		ø	show of	on this scree	n. Yo
(s.g. adulta, senior citizana, child care, second functies)			see that	at on the Su	mmar
School Breakfast Program (Regular Reimburseme	nt)		we will	address late	er in f
B1. Number of Enrolled Children:		0	manua		
B2. Number Operating Days:		0		II. Atha aama m	
e.s. Kemburzabe Breakfasts Served				s the same p	roces
b. Reduced Price Breakfasts Served:			old pap	per claim wit	h the
r. Paid Breakfasts Served			except	ion that the i	inforn
d. Total Breakfasts Served (a + b + c):			being e	entered into	iCAN
84. Sreakfasts Non-reimbursable:		0	do not	need to FAX	(em
[e.g. adults, senior citizens, child care, second breakfasts]			vour cl	aim to DOF	Finar
Internal Use Only			your ci		i illai
Performance-Based Reimbursement Meel Count Adjustme	ent				
(Lunch):					
Internal Comments:					
Comments to Engager for this Either					
Comments to sponsor for the siter					
Caster of this space and the 1/12/2012 side 32 the average shi build	aperate of \$1	2013 8 50/1			
Excel and the second	Cancel				
7	1		HOOSE	DELETE / DITERING USE DIG	
	/				
Click on the "Save" button	/				
	/				
/	1				

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Abbications 1 min	ms Reports Securi	y Search		Programs	Year Help Log Out
Claims > Claim Year	at a Glance - SNP >				School Year: 2014 - 201
<u></u>		2014 - 2015	5 SNP Site Claim	Report	
Month/Year Claimed	Adjustment Number	Date Received	Date	Date Processed	Reason Code
Dec 2014	0	Sector and Sectors			1274221.04W
Information ent	eled is either incom		ompliance with the	Child and Adult Nutriti	on Services rules and
Information ent regulations. All (You may correct	errors listed on the f the errors now by cl	rm must be corre cking '< Edit' or y	ompliance with the ected before the Sit ou may return to th	Child and Adult Nutriti e Claim can be proces e Site Claim later.	on Services rules and sed.
Information ent regulations. All d You may correct	errors listed on the f the errors now by cl	rm must be corre cking '< Edit' or yo < Correct N	ompliance with the exted before the Sit ou may return to th	Child and Adult Nutriti e Claim can be proces e Site Claim later. ater	on Services rules and sed.
Information ent regulations. All (You may correct	erors listed on the f	erm must be corrected with the correct N	ompliance with the ected before the Sit ou may return to th low Correct L	Child and Adult Nutriti e Claim can be proces e Site Claim later. ater	on Services rules and

		2014 - 201	5 SNP Site Clain	Report	
		2014 201	5 SHF Site cluin	in Keport	
	2				
Code	Error Description		and the second		
23332	NSLP: Paid Lunches Ser for Free Meals - Numbe	rved is greater th er of Children App	an ((Number of En proved for Reduced	rolled Children - Numb Price Meals) × Numbe	er of Children Approved r Operating Days),
23405	SBP: Free Breakfasts S Operating Days).	erved cannot exc	eed (Number of Ch	hildren Approved for Fr	ee Meals × Number
23407	SBP: Reduced Price Bre Meals x Number Operat	akfasts Served c ting Days).	annot exceed (Nun	nber of Children Appro	ved for Reduced Price
23411	SBP: Total Meals Serve	d cannot exceed	the "Enrollment" m	nultiplied by "Number (Operating Days".
23414	Number of Enrolled Chil Meals and Children App	ldren must be gr proved for Reduce	eater than or equa ed Price Meals.	l to the sum of Childre	n Approved for Free
23432	SBP: Paid Breakfasts So for Free Meals - Numbe	erved is greater t er of Children App	han ((Number of E proved for Reduced	nrolled Children - Num Price Meals) × Numbe	ber of Children Approve r Operating Days).
Code	Warning Description				
23318	NSLP: Free Lunches Ser Factor x Number Opera	rved is greater th ting Days).	an (Number of Chi	ldren Approved for Fre	e Meals × Attendance
23328	NSLP: Reduced Price Lu Meals × Attendance Fac	inches Served is tor x Number Op	greater than (Numl erating Days).	ber of Children Approv	ed for Reduced Price
23329	NSLP: Reduced Price Lu Number Operating Days	inches Served eq s).	uals (Number of Cl	hildren Approved for R	educed Price Meals x
23338	NSLP: Paid Lunches Ser for Free Meals - Number Operating Days).	rved is greater th r of Children App	an ((Number of En proved for Reduced	rolled Children - Numb Price Meals) × Attenda	er of Children Approved ance Factor × Number
23418	SBP: Free Breakfasts S Factor × Number Opera	erved is greater t ting Days).	han (Number of Ch	nildren Approved for Fr	ee Meals × Attendance
23428	SBP: Reduced Price Bre Meals × Attendance Fac	akfasts Served is tor x Number Op	s greater than (Nur erating Days).	nber of Children Appro	ved for Reduced Price
23438	SBP: Paid Breakfasts S for Free Meals - Numbe Operating Days).	erved is greater t er of Children App	han ((Number of E proved for Reduced	nrolled Children - Num Price Meals) × Attend	ber of Children Approve ance Factor × Number
Ionth/Year	Adjustment	Date	Date	Date	Reason
laimed	Number	Received	Accepted	Processed	Code

Above are samples of errors messages or warnings that you may receive due to entry errors.

	S	School Nu	trition Pro	grams /	DEPAILMENT OF EDUCATION
Applications Clai	ms Reports Securi	ty Search		Programs	Year Help Log Out
Claims > Claim Year	at a Glance - SNP >				School Year: 2014 - 2015
2		2014 - 201	15 SNP Claim Sit	e List	DELETE
		If you	would like to	look at the	
		claim o	click on the "	/iew" tab.	
Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Dec 2014 Internal Use Onl	0 V		24	The status site 0001	s of the Dec 2014 c is now in "validated"
Actions	Site # Site Na	ime			Errors Status
View Modify	0001 BISON	HISCH			Validated
Add	0002 BISON	ELEM			
Add	0004 BISON	IR HD			
		< Ba	Continue	(Upload Claim Data
			K	S.	Re-Process
			· · /		DELETE
claim is in					
ed status" you	u may	\mathbf{i}		\mathbf{A}	
nanges to it b	у			$\langle \rangle$	
the Modify ta	b.				
e changes ai	nd click	o enter the o	claim	\backslash	
	ir	nformation fo	or another	\backslash	
	s	ite, click on t	the "Add"	\backslash	
	ta	ab for each s	site you	$\langle \rangle$	
	W	ant to add.	Continue		
	tł	his process ι	until all the	After the	information for each
	S	ites have be	en added.	site has	been added, click or
				the "Con	tinue" button which
				will take	you to the total
				claim su	mmary for all sites
				that have	e been entered.

Applications Clair	ms Reports Sec	unity Search		Programs	Year Help Log Out
laims > Claim Year a	at a Glance - SNP >				School Year: 2014 - 2015
		School Nu Claim Month Deta	trition Progra ails for Decen	nns nber 2014	
lonth/Year	Adjustment	Date	Date	Date	Reason
laimed	Number	Received	Accepted	Processed	Code
ponsor Totals		N 1/0		end of the	and the balance of the
leal Type		Meals/Supplements Served		Rate	Federal Amount
ational School	Lunch Program				
ree		1		2.9800	2.98
educed		1		2.9800	2.98
aid		0		0.2800	0.00
otal		2			5.96
erformance-Ba	ased Reimbursem	ent (Lunch)			
laimed		2		0.0600	0.12
djusted		0		0.0600	0.00
otal		2			0.12
is the actu	ial claim su	mmary total fo	r all of the	sites entered	The
nary indic	ates meal c	ounts rate of	reimburse	ment and tota	I dollar
int to be r	eimbursed	If you choose	to retain a	a naner conv o	of the
	want to pri	nt the claim s	immary a	t this time. To	n inc
VOL may		וונ נווכ טמווו אנ	лппагуа		
, you may	amputor pri	aticon			
, you may on your co	omputer pri	nt icon.			
, you may on your co are avanac bayment h receipt of f applicable	omputer prin me to support the as not been received ederal funds and state and federal	nt icon. red. I understand that that deliberate misrep statutes.	accordance with this information resentation may	n is being given in con y subject me to prosect	agreement and nection with the ution under
, you may on your co are availat havment h recaipt of f applicable	omputer prin me to support this as not been received ederal funds and i state and federal	nt icon. red. I understand that that deliberate misrep statutes.	accordance with this information resentation may	n is being given in con y subject me to prosect	agreement and nection with the ution under
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, you may on your co are avanat hereaipt of f applicable	as not been received ederal funds and federal	To complete th	attoroante mit this information resentation may ubmit For Paym	ent check the "Cert	agreement and nection with the ution under
, you may on your co are availat havment h recaipt of f applicable	as not been received ederal funds and federal	To complete the	attoroante with this information resentation may ubmit For Paym ne claim, co on the "Su	ent being given in com subject me to prosect ent check the "Cerf bmit for Payme	ification" ent" button.
, you may on your co are avalued bayment h recaipt of f applicable	as not been received ederal funds and federal	To complete th box and click of At this point the	ubmit For Paym resentation may ubmit For Paym ne claim, co on the "Su e claim ha	ent being given in com subject me to prosect ent check the "Cert bmit for Payme as been submit	tification" ent" button. tted to DOE-

NOTE: If you would like a printed copy of the claim summary page, click on your print icon.

Claims > Claim Year	at a Glance - SNP >				School Year: 2014 - 20
		School N Claim Month De	Nutrition Progra etails for Decem	ms ber 2014	
Month/Year Claimed	Adjustment Number	Date Received	Date	Date Processed	Reason Code
Dec 2014	0	02/23/2015	02/23/2015		Original
mank you for	mation has been	sent to:	nssion. ooddard@k12.so		
An email confi		[Finished		
An email confi		(Finished		

submitted to DOE. Contact the DOE- 605-773-3456 or email Phyllis.Tomkiewicz@state.sd.us immediately.

	Scho	ol Nutri	tion Pro	ograms	DEPARTMEN	OF EDUCATION
Applications Claims Reports	Security Sec	arch	_	Program:	s Year Hel	P Log Out
Claims > Claim Year at a Glance - SNF	>				School	Year: 2014 - 2015
	2014	4 - 2015 SNP	Claim Mont	n Details		
Claim Month: December 201	4					
Claim Items	Adj Number	Date Received	Date Accepted	Date Processed	Earned	Status
View Modify Summary	0	02/23/2015	02/23/2015		\$6.08	Accepted
				Total Earned	\$6.08	71
		<	Back			
				/		
				Note the stat	us has cha	anged
				from "validate	ed" to "acc	epted".
				You may mo	dify a clair	n when
				it is in "accep	oted" statu	S.

Claims > Claim Ye	an at a Gance + SNP >	conty search		Sch	ool Year: 2014 - 201
		2014 - 2015	SNP Claim Year S	ummary	
Claim Month	Adj Number	Claim Status	Date Received	Date Processed	Earned
Jul 2014					\$0.00
Aug 2014					\$0.00
Sep 2014					\$0.00
Oct 2014					\$0.00
Nov 2014					\$0.00
Dec 2014	o	Accepted	02/23/2015		\$6.08
Jan 2015	0	Pending			\$589.76
Feb 2015	0	Accepted	02/20/2015		\$27.36
Mar 2015		\wedge			\$0.00
Apr 2015					\$0.00
May 2015					\$0.00
Jun 2015					\$0.00
				Year to Date Totals	\$623.20

This is a sample of a claims screen summary which has two accepted claims and one pending claim. The pending claim was not completed. The sponsor needs to click on Jan 2015 to pull up the claim, click modify, enter the information and save the claim. It is recommended that each time you submit a claim, you check this Claim Summary screen to verify that the claim that you entered and saved is in "Accepted" status.

1001 Year: 2014 - 2019	sa Immary	SNP Claim Year Su	2014 - 2015 :	ar et e Glence - SNP >	Claims > Claim Ye
Earned Amount	Date Processed	Date Received	Claim Status	Adj Number	Claim Month
\$0.00					Jul 2014
\$0.00					Aug 2014
\$0.00					Sep 2014
\$0.00					Oct 2014
\$0.00					Nov 2014
\$6.08		02/23/2015	Accepted	0	Dec 2014
\$589.76			Pending	0	Jan 2015
\$27.36		02/20/2015	Accepted	0	Feb 2015
\$0.00					Mar 2015
\$0.00					Apr 2015
\$0.00					May 2015
\$0.00					Jun 2015
\$623.20	Year to Date Totals				
		< Back			

	Security Se	arch		Program		P Log Out
Claims > Claim Year at a Glance - SNP	>				School	Year: 2014 - 201
	2014	4 - 2015 SNP	Claim Month	Details		
Claim Month:						
Claim Items	Adj Number	Date Received	Date Accepted	Date Processed	Earned Amount	Status
View Modify Summary	0	02/23/2015	02/23/2015		\$6.08	Accepted
				Total Earned	\$6.08	
		<	Back			

Applications Glo	aima Reports Securi	ty Search		Progra	ıms Year Hel	Out وما p
Claims > Claim Year	r at a Glance - SNP >				School	Year: 2014 - 201
						DELETE
		2014 - 201	5 SNP Claim Si	te List		
Month/Year	Adjustment	Date	Date	Date	Reaso	on
Claimed	Number	Received	Accepted	Processed	Code	
Claimed	Number 0	Received 02/23/2015	02/23/2015	Processed	Origin	al
Claimed Dec 2014 Internal Use On Actions	Number 0 Nly Site # Site Na	Received 02/23/2015	Accepted 02/23/2015	Processed	Origin	Status
Claimed Dec 2010 Internal Use On Actions View Modify	Number 0 Ily Site # 0001 0002	Received 02/23/2015	Accepted 02/23/2015	Processed	Origin	Status Approved
Claimed Dec 2014 Internal Use On Actions View Modify Add K Add	Number 0 0 site # Site Na 0001 GISON 0002 GISON 0004 GISON	Received 02/23/2015 me HLSCH ELED	Accepted 02/23/2015	Processed	Origin	Status Approved
Claimed Dec 2014 Internal Use On Actions View Modify Add Add	Number 0 site # Site Na 0001 GISON 0002 BISON 0004 GISON	Received 02/23/2015 me HLSCN ELED SR.HI)	Accepted 02/23/2015	Processed	Errors	Status Approved
Claimed Decizional Internal Use On Actions View Modify Add	Number 0 site # Site Na 0001 Sison 0002 GISON 0004 GISON	Received 02/23/2015 me HI BCD ELED IR HI C Ba	Accepted 02/23/2015 ck Continue	Processed	Errors Upload Clair	n Data
Claimed Dec 2014 Internal Use On Actions View Modify Add Add	Number 0 site # Site Na 0001 GISON 0002 GISON 0004 GISON	Received 02/23/2015 me HISC) ELED SR HI C & Ba	Accepted 02/23/2015 ck Continue	Processed	Errors Upload Clair	n Data
Claimed Internal Use On Actions View Modify Add Add	Number 0 site # Site Na 0001 SISON 0002 SISON 0004 SISON	Received 02/23/2015 me HISCO RHI RHI C Ba	Accepted 02/23/2015 ck Continue	Processed	Errors Upload Clair	m Data DELETE

G1.	Number of Children Approved for Free Meals:	1	
G2.	Number of Children Approved for Reduced Price Meals:	1	
Nat	ional School Lunch Program		
L1.	Number of Enrolled Children:	2	
L2.	Number Operating Days:	1	
L3.	Reimbursable Lunches Served		
	a. Free Lunches Served:	1	
	b. Reduced Price Lunches Served:	1	
	c. Paid Lunches Served:	0	
	d. Total Lunches Served (a + b + c):	2	
L4.	Lunches Non-reimbursable: (e.g. adults, senior citizens, child care, second lunches)	0	The original claim
Sch	ool Breakfast Program (Regular Reimbursement)		information screen
B1.	Number of Enrolled Children:	0	the necessary
B2.	Number Operating Days:	0	changes When
вз.	Reimbursable Breakfasts Served		dopo click the
	a. Free Breakfasts Served:	0	
	b. Reduced Price Breakfasts Served:	0	Save Dullon.
	c. Paid Breakfasts Served:	0	
	d. Total Breakfasts Served (a + b + c):	0	
в4.	Breakfasts Non-reimbursable: (e.g. adults, senior citizens, child care, second breakfasts)	0	
Inte	ernal Use Only	/	
Per (Lu	formance-Based Reimbursement Meal Count Adjustment nch):		
Int	ernal Comments:		
Cor	mments to Sponsor for this Site:		
Creat	ed By: phyllistomkiewicz on: 2/23/2015 B:46:35 AM Modified By: phyllistomk	(iewicz on: 2/23/2015 9:20	:14 AM
	Save	ancel	
			VIEW MODIFY DELETE INTERNAL USE ONLY

	S	School Nut	trition Pr	ograms /	Stauth dakata
Applications Claims	Reports Securi	ty Search		Programs	Year Help Log Out
Claims > Claim Year at a (Glance - SN2 >				School Year: 2014 - 2015
		2014 - 2015	SNP Site Clain	n Report	
Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Dec 2014	0	02/23/2015			Original
The Site Claim has h	een saved with	warnings.			
Review any errors or we clicking the "Review" ta corrections. In this case caved with warnings. We have been correct, clic coutton.	varnings by ab and mal e the claim When the v k the "Save	/ ke i was warnings e"		Click the "Con choose to con addressing th	ntinue" tab if you ntinue without ne warnings at this
				time. Be sure and make the corrections of be paid.	you go back in e necessary r the claim will not

Applications C	laims Report	s Securit	y Search		Progr	ama Year Hel	P Log Out
Claims > Claim Yes	er et a Glance - S	NP >			1 N	School	Year: 2014 - 201
							DELETE
			2014 - 2	015 SNP Claim Si	ite List		
Month/Year Claimed	Adjust Nun	tment nber	Date Received	Date Accepted	Date Processed	Reaso	on e
Dec 2014	(0	02/23/2015	4		Origin	nal
Actions View Modify	Site #	Site Na	me HI SCH			Errors	Status Validated
Add	0002	BISON	ELEM)				
	0004	BISON .	JR H				
Add	0001						
Add			<	Back Continue		Upload Clair	m Data
Add			<	Back Continue		Upload Clain	m Data Process DELETE
Add			<	Back Continue		Upload Clain	m Data
Add			<	Back Continue	im is	Upload Clair	m Data

Claims > Claim Year a	st a Glance - SNP >				School Year: 2014 - 201
and a second	and the second second				
		School Nu Claim Month Det	utrition Progra	nber 2014	
Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Dec 2014	0	02/23/2015			Original
Sponsor Totals					
Meal Type		Meals/Supplements	5	Federal	Reimbursemen
N	lund Discourse	Served	1	Rate	Federal Amoun
Free	Lunch Program	ŝ	ji i	2,9800	2.9
Reduced)	2,9800	0.0
Paid)	0,2800	0.0
Total			ŭ.		2.0
Performance-Ba	ased Reimbursemen	t (Lunch)	->		
Claimed			L.	0.0600	0.0
Adjusted		()	0.0600	0.0
Total		t	L		0.0
512105 HURSE 38	6034096503				
Claim Reimburse	ement Total				3.04
Certification			_		
I certify the	t the information o	n this voucher is tru	e and correct to	the best of my knowle	dge; that records
are availab	le to support this cli as not been receive	aim; and that it is in d. I understand tha	n accordance with t this informatio	n the terms of existing n is being given in con	agreement and nection with the
receipt of f	ederal funds and th	at deliberate misrep	presentation may	y subject me to prosec	ution under
applicable	state and federal st	atutes.			
\sim					
		< Back	Submit For Paym	ient	
			$-\gamma$		
	\sim		1		_
		Uneck the "C	ertify" box a	ind click the	
		"Submit for Pa	ayment" bu	tton.	

Applications Clair	ms Reports Securi	ty Search		Programs	Year Help Log Out
Claims > Claim Year (st a Glance - SNP >				School Year: 2014 - 2015
		School N Claim Month De	lutrition Progra etails for Decem	ms Iber 2014	
	2			11.00	
Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Dec 2014	0	02/23/2015	02/23/2015		Original
Confirmation N Thank you for	lumber: BJWC13 your December 2	014 Claim Subm	ission.		
Confirmation N Thank you for An email confir	lumber: BJWC13 your December 2 mation has been	:014 Claim Subm sent to: janelle.(iission. goddard@k12.sc	l.us	
Confirmation N Thank you for An email confir	lumber: BJWC13 your December 2 mation has been	014 Claim Subm sent to: janelle.(iission. goddard@k12.sc Finished	i.us	
Confirmation N Thank you for An email confir	lumber: BJWC13 your December 2 mation has been	2 014 Claim Subm sent to: janelle.(ission. goddard@k12.so Finished	l.us	
Confirmation N Thank you for An email confir	lumber: BJWC13 your December 2 mation has been	014 Claim Subm sent to: janelle. (Click the "	ission. goddard@k12.sc Finished Finished" bu	l.us utton. You will	
Confirmation N Thank you for An email confir	lumber: BJWC13 your December 2 mation has been	014 Claim Subm sent to: janelle. [Click the " receive an	Finished Finished Finished bu bu email indica	l.us utton. You will ating the	
Confirmation N Thank you for An email confir	lumber: BJWC13 your December 2 mation has been	014 Claim Subm sent to: janelle. Click the " receive an receipt cor	Finished Finished Finished ba email indica	t.us utton. You will ating the or the	

Adj Number Claim Status Date Received Date Processed Date Amoun 1 1 1 \$0.00 2 2 \$0.00 2 2 \$0.00 3 3 \$0.00 3 0 02/23/2015 3 \$3.00 3 \$589.70 3 \$589.70 3 \$2/20/2015 3 \$3.00 4 \$2/20/2015 3 \$3.00 3 <	iool Year: 2014 - 201	ser ummary	SNP Claim Year S	2014 - 2015	ar at a Glance - ShP >	Claims > Claim Yer
Adj NumberClaim StatusDate ReceivedDate ProcessedEarner AmountImage: StatusImage: StatusStatusStatusStatusImage: StatusImage: StatusStatusStatusStatusImage: StatusImage: StatusImage: StatusStatusStatusImage: Status						
\$0.0 \$0.0	Earne	Date Processed	Date Received	Claim Status	Adj Number	Claim Month
1 1 \$0.0 \$0.0 \$0.0 \$0.0 \$0 \$0.0 \$0.0 0 Accepted 02/23/2015 \$3.0 0 Pending \$589.7 \$589.7 0 Accepted 02/20/2015 \$27.3 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0	\$0.0					Jul 2014
\$0.00 \$0	\$0.0					Aug 2014
1 \$0.0 0 Accepted 02/23/2015 \$3.0 0 Pending \$589.7 0 Accepted 02/20/2015 \$27.3 0 Accepted 02/20/2015 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 Accepted 02/20/2015 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0	\$0.0					Sep 2014
\$0.00 0 Accepted 02/23/2015 \$3.04 0 Pending \$589.70 0 Accepted 02/20/2015 \$27.30 \$0.00 \$	\$0.0					Oct 2014
0 Accepted 02/23/2015 \$3.0 0 Pending \$589.7 0 Accepted 02/20/2015 \$27.3 0 Accepted 02/20/2015 \$0.0 0 Accepted 02/20/2015 \$0.0 0 So.0 \$0.0 \$0.0 0 So.0 \$0.0 \$0.0	\$0.0					Nov 2014
0 Pending \$589.7 0 Accepted 02/20/2015 \$27.3 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0	\$3.04		02/23/2015	Accepted	0	Dec 2014
0 Accepted 02/20/2015 \$27.34 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$589.76			Pending	0	Jan 2015
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$27.3		02/20/2015	Accepted	0	Feb 2015
\$0.00 \$0.00 \$0.00	\$0.0					Mar 2015
\$0.0	\$0.0					Apr 2015
\$0.0	\$0.0					May 2015
	\$0.0					Jun 2015
Year to Date Totals \$620.10	\$620.10	Year to Date Totals				

The modification that was entered changed the Earned Amount from \$6.08 to \$3.04. You may refer back to page 17 to view the Earned Amount prior to the modification.

Year at a Gla	nce - SNP >	unty Search		Programs Yea	School Year: 2014 - 2
14 - 20	- 10 ⁻¹	2014 - 2015 :	SNP Claim Year S	ummary	
Nu	Adj mber	Claim Status	Date Received	Date Processed	Earne
					\$0.0
					\$0.0
					\$0.0
					\$0.0
					\$0.0
	0	Processed	02/23/2015	02/23/2015	\$3.0
	0	Pending			\$589.7
	0	Processed	02/20/2015	02/23/2015	\$27,3
					\$0.0
					\$0.0
					\$0.0
					\$0.0
		/		Year to Date Totals	\$620.1

The claim status for Dec 2014 and Feb 2015 has changed from "accepted" to "processed" which means the claims have been pulled into a batch for payment by DOE-Finance. (The claims will normally be pulled into a batch on the morning of the 11th of each month. If the 10th of the month falls on a weekend the claim would be due the following business day with the batch being pulled the next day.)

If a claim is in "Processed" claim status and a change is needed to the claim information, a revision must be submitted.

In this example note that the Jan. 2015 claim is in "Pending" claim status. the sponsor must complete and submit the claim prior to the 60 day date deadline if it is an increase in the reimbursement.

It is VERY important that you view this screen each time you submit a claim to assure that the claim status is not "Pending".

Reminder: When a claim is submitted you will receive an email indicating the confirmation number etc.

Claims > Claim Ye	ar at a Glance - SNP >	econty Search		Section Sectio	hool Year: 2014 - 2015
		2014 - 2015 s	SNP Claim Year S	ummary	
Claim Month	Adj Number	Claim Status	Date Received	Date Processed	Farned Amount
Jul 2014					\$0.00
Aug 2014					\$0.00
Sep 2014					\$0.00
Oct 2014					\$0.00
Nov 2014					\$0.00
Dec 2014	0	Processed	02/23/2015	02/23/2015	\$3.04
Jan 2015	o	Pending			\$589.76
Feb 2015	0	Processed	02/20/2015	02/23/2015	\$27.36
Mar 2015					\$0.00
Apr 2015					\$0.00
May 2015					\$0.00
Jun 2015					\$0.00
				Year to Date Totals	\$620.16
			< Back	Tear to Date lotais	\$020.

To enter a revision on a claim which has a Processed status, click on the claim month. In this case we will process a revison for the Dec 2014 claim.

Applications Claims Rep	orts Security Se	100		Program	s Year He	IP Log Ou
Claims > Claim Year at a Glance -	SNP >				School	Year: 2014 - 3
	2014	4 - 2015 SNP	Claim Month	n Details		
Claim Month: December 7	2014					
Claim Items	Adj Number	Date Received	Date Accepted	Date Processed	Earned Amount	Status
View Summary	0	02/23/2015	02/23/2015	02/23/2015	\$3,04	Processe
				Total Earned	\$3.04	
.		< Back	Add Revision	<u>.</u>		
/ Verify that you ha	ave					
you want to revis	e.			\backslash		

Applications Cl	aims Reports	Security	Search		Program	s Year Help	Log Out
Claims > Claim Yea	r at a Glance - SNP >					School Ye	ar: 2014 - 20
							DELET
			2014 - 20	015 SNP Claim S	ite List		
				The adjustm the revision revision the	ent number wi number. If it wa number would	ll indicate as the 2nd be 2.	
Month/Year	Adjustme	ent	Date	Date	Date	Reason	
Claimed	Number	r /	Received	necepted			
Claimed Dec 2014	Number 1 4		Received	Accepted		9990U 1999	
Claimed Dec 2014 Internal Use Or Actions View Revise	Number 1 2 nly Site # S 0001	ite Name	SCI	Accepted		Errors	Status Paid
Claimed Dec 2014 Internal Use Or Actions View Revise	Number 1 2 Nly Site # S 0001 0 0002 0	ite Name ISON HIS				Errors	Status Paid
Claimed Dec 2014 Internal Use Or Actions View Revise Add Add	Number 1 2 Site # S 0001 0 0002 0 0004 0	ite Name ISON HI ISON ELE	sch M	Accepted		Errors	Status Paid
Claimed Dec 2014 Internal Use Or Actions View Revise Add Add	Number 1 2 Nily Site # S 0001 0 0002 0 0004 0	ite Name ISON HIL ISON ELE ISON JR	Received SCD B) (<1	Back Continue		Errors Upload Claim Re-F	Status Paid Data Process
Claimed Dec 2014 Internal Use Or Actions View Revise Add Add	Number 1 2 Site # S 0001 0 0002 0 0004 0	ite Name ISON HIL ISON ELE ISON JRU	Received	Back Continue		Errors Upload Claim Re-F	Status Paid Data Process

G1. Nu	umber of Children Approved for Free Meals:		1	
G2. Nu	umber of Children Approved for Reduced Pric	ce Meals:	1	
Nation	as School Lunch Program			
Mation		<u></u>	2	
LI. NU	Imber of Enrolled Children:		-	
L2. Nu	Imber Operating Days:		1	The original site claim w
L3. Re	imbursable Lunches Served		241	display for you to enter t
a.	Free Lunches Served:		1	revision(s).
ь.	Reduced Price Lunches Served:		1	
с.	Paid Lunches Served:		0	
d.	Total Lunches Served (a + b + c):	19	2	
L4. Lu (e.	inches Non-reimbursable: .g. adults, senior citizens, child care, second luncl	hes)	0	
Schoo	l Breakfast Program (Regular Reimbu	rsement)		
B1. Nu	umber of Enrolled Children:		0	
82. Nu	umber Operating Days:		0	
83. Re	imbursable Breakfasts Served			
а.	Free Breakfasts Served:		0	
b.	Reduced Price Breakfasts Served:		0	
	Daid Breakfacts Served:		0	
с. 	Total Breakfasts Served (a + b + c)		0	
D.4 Dr.			0	
(e,	.g. adults, senior citizens, child care, second brea	kfasts)		
Intern	lai use only			
Perfor	mance-Based Reimbursement Meal Count A	djustment		
Intern	al Comments:			
incern.				
Comm	pents to Sponsor for this Site:			
Created B	by: phyllistomkiewicz on: 2/23/2015 8:46:35 AM Modified	1 By: phyllistomkiewicz on: 2	2/23/2015 9:20	:14 AM
		Save Cancel		
				VIEW I MODIEY I DELETE I INTERNAL LISE ONLY
	_			
	4	After you have	comple	eted
	t	the revision(s)	click on	the
	"	'Save" button.		

Applications CI	laima Report	ts Securit	y Search		Program	ns Year Hel	lp Log Out
Claims > Claim Yea	ir at a Glance - S	SNP >				School	Year: 2014 - 201
							DELETE
			2014 - 201	5 SNP Claim Si	ite List		
118							
Month/Year Claimed	Adjus Nun	tment nber	Date Received	Date Accepted	Date Processed	Rease	on e
Dec 2014	14	1				1999-199	
rections	DILL IF	once man				Enors	Gracas
View Modify Add	0001 0002	BISON	HI SCH) ELEM				Validated
View Modify Add Add	0001 0002 0004	BISON BISON	HI SCH HEN IRTH)				Validated
View Modify Add Add	0001 0002 0004	BISON I BISON I BISON I	41 SCD 21280 12 140 (< Ba	ck Continue	ſ	Upload Clai	Validated
View Modify Add Add	0001 0002 0004	BISON I BISON	HI SCID ELEM IR. HI	ck Continue	ĺ	Upload Clair	Validated
View Modify Add Add	0001 0002 0004	EISON I EISON I EISON I	HI SCID ELEM IR.HD	ck Continue	(Upload Clair	Validated Data a-Process DELETE
View Modify Add Add	0001 0002 0004	EISON EISON	(1 SC) (1 EM) (< Ba	ck Continue	The	Upload Clain Pe e revision i "validateo	Validated T Data a-Process DELETE is in "
View Modify Add Add	0001 0002 0004	(EISONI (EISONI (EISONI)	LEM LEM C Ba	ck Continue	The the star	Upload Clair Pe e revision i "validateo tus.	Validated T Data a-Process DELETE iS in "
View Modify Add Add	0001 0002 0004	eisona eisona you have revisi	LEM LEM Ve complete ions that are	ck Continue	The the star	Upload Clair Provision i validated tus.	Validated T Data a-Process DELETE is in y"
View Modify Add Add	0001 0002 0004	you have revisieeded,	ve complete ions that are click on the	ck Continue	The	Upload Clain Perevision i "validated tus.	Validated The Data a-Process DELETE is in "

	S	School Nutr	ition Pr	ograms	A Lewith dekote
Applications Clair	ms Reports Securi	ty Search		110	Programs Year Help Log Out
Claims > Claim Year o	et a Glance - SNP >				School Year: 2014 - 201
	ł	School Nut <u>Claim Month Deta</u>	rition Progra ils for Decer	ams nber 2014	
Month/Year Claimed Dec 2014	Adjustment Number 1	Date Received	Date Accepted	Date Processed	Reason Code
Meal Type		Meals/Supplements Served		Federal Rate	Reimbursement Federal Amount
National School	Lunch Program	221		2/2/2/2/2/2/	
Free		2		2.9800	5.96
Reduced		0		2.9800	0.00
Paid		0		0.2800	0.00
		2			5.90
Claimed	ased Keimbursemen	it (Lunch)		0.0600	0.12
Adjusted		0		0.0600	0.00
Total		3		0.0000	0.13
laim Reimbu r se	ement Total				6.02
Certification I certify that are availab payment h receipt of f applicable	at the information o ole to support this cl as not been receive ederal funds and th state and federal st	n this voucher is true aim; and that it is in d. I understand that at deliberate misrepr atutes. < Back Si	and correct to accordance wit this informatio esentation ma ubmit For Paym	the best of my h the terms of e n is being given y subject me to hent	knowledge; that records existing agreement and in connection with the prosecution under
		1			The revised summary t
					the Dec 2014 claim for is \$6.08. Previously it v \$3.04. Refer to page 2 review the original clair
Ch bo "Si bu	neck the "Certi x and click on ubmit for Payr tton.	ification" the nent"		l	

	ns Reports Securi	ty Search		Progra	ms Year Help Log Out
Claims > Claim Year	at a Glance - SNP >				School Year: 2014 - 201
5300100 544	and the state	School M Claim Month De	Nutrition Progra etails for Decem	ms Iber 2014	
					-
Claimed	Number	Received	Accepted	Processed	Code
Dec 2014	1	02/23/2015	02/23/2015		Timely Adjustment
Confirmation N Thank you for An email confir	lumber: AJMEED your December 2 mation has been	2014 Claim Subn sent to:	nission. opddard@k12.sc	100	
Confirmation N Thank you for An email confir	lumber: AJMEED your December 2 mation has been	2 014 Claim Subn sent to: Canelie	nission. goddard@k12.sc Finished		
Confirmation N Thank you for An email confir	lumber: AJMEED your December 2 mation has been	2014 Claim Subn sent to:	nission. ooddard@k12.ed Finished	The sy confirm a time	ystem checks to n that the revision i ly adjustment within

Applications Claims Reports	Security Sec	archin		Program	s Year He	lp Log Out
Claims > Claim Year at a Glarice - SNF	>			ter.	School	Year: 2014 - 201
	2014		ch. i u u	D. I. II.		
15.27.25.47.07.27.07.07.07.07.07.07.07.07.07.07.07.07.07	2014	1 - 2015 SNP	Claim Month	n Details		
Claim Month: December 201	4					
	Adj	Date	Date	Date	Earned	
Claim Items	Number	Received	Accepted	Processed	Amount	Status
View Summary	0	02/23/2015	02/23/2015	02/23/2015	\$3.04	Processed
View Modify Summary	1	02/23/2015	02/23/2015		\$3.04	Accepted
				Total Earned	1 \$6.08	
					/	
		1	Back			
		and the second s	DACK			
			Back	/		
			Back			
The r	avised \$3	04 is now	in "Accen	ted" status	Note the	
The re	evised \$3.	04 is now	in "Accep	ted" status. N	Note the	1"

2/23/2015. The total claim earned was \$6.08 which is compiled of the \$3.04 original claim plus the revision #1 of \$3.04.

Applications C	laims Reports Sec	curity Search		Programs Year	Help Log Out
Claims > Claim Yes	ar at a Glance - SNP >			Se	hool Year: 2014 - 2015
		2014 - 2015 :	SNP Claim Year Su	mmary	
Claim Month	Adj Number	Claim Status	Date Received	Date Processed	Earned Amount
Jul 2014					\$0.00
Aug 2014					\$0.00
Sep 2014					\$0.00
Oct 2014					\$0.00
Nov 2014					\$0.00
Dec 2014	1	Accepted	02/23/2015		7 \$6.08
Jan 2015	ó	Pending			\$589.76
Feb 2015	0	Processed	02/20/2015	02/23/2015	\$27.36
Mar 2015					\$0.00
Apr 2015					\$0.00
May 2015					\$0.00
Jun 2015					\$0.00
				Year to Date Totals	\$623.20
5					y.
			< Back		
	/				
			_		
The Claim	n Summary s	creen			
indicates '	Adj Number	1" which is in	ו		
Accepted	" Claim Stat	us. Note the			
total "Earr	ned Amount"	indicated is			
the total o	t the original	ciaim pius			
	on. The revision the server				
processed	a in the same	e manner as			
	a payment w				
change th		FIOCESSED			

Claims > Claim Year at a Glance	- SNP >				School	Year: 2014 - 20
	2014	4 - 2015 SNP	Claim Month	Details		
	L)					
Claim Month: February 2	015					
Claim Items	Adj Number	Date Received	Date Accepted	Date Processed	Earned Amount	Status
View Summary	0	02/20/2015	02/20/2015	02/23/2015	\$27.36	Processed
				Total Earned	\$27.36	
		< Back	Add Revision			
		-				

Applications Claim	ns Reports Securi	ty Search		Programs	Year Help	Log Out
Claims > Claim Year a	t a Glance - SNP >				School Year	201 - 2015
		SNP Claim For	Reimbursement	Summary		
H24301302 (1972	Ĺ					
Confirmation #:	вмісов					
Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code	
Feb 2015	0	02/20/2015	02/20/2015	02/23/2015	Original	
Sponsor Totals						
Meal Type		Meals/Supplemen Serve	ts ed	Federal Rate	Reimb	ursement I Amount
National School L	unch Program					
Free			8	2.9800		23.84
Reduced			1	2.9800		2.98
Paid			0	0.2800		0.00
Total			9			26.82
Performance-Ba	sed Reimbursemer	it (Lunch)	10-1-1-	sectors waterall		
Claimed			9	0.0600		0.54
Adjusted			0	0.0600		0.00
Total			9			0.54
Claim Reimburse	ment Total					27.36
Sponsor Claim Re	eimbursement Tota	ls				
Current Claim Re	imbursement Tota					27.36
Previous Claim R	eimbursement Tota	al				0.00
Net Claim Reimb	ursement Total					27.36
Chaw Site Marl D	ataile					
aim summa	arv indicates	the confirm	nation			
ad accente	and proce	acted dates				
ireement fo	a and proce	tune the t	, htal			
reoment fo		nd the rece	on			
	in all Siles, a					
rou may pr	int a screen	at anytime	via			
a on vour n				ITO	ovit the ev	ictom i