

Office of Superintendent of Public Instruction
 Old Capitol Building
 P.O. Box 47200
 Olympia, WA 98504-7200

Verification Summary Report

Sponsor Information			
Sponsor Name	Agreement Number	County	Program Year

PHASE 1

1. Type of Free/Reduced Price Application Used:

Individual Student Household Both

Type of SFA:

RCCI Private Public

Number approved free or reduced applications on file as of October 1st

[(B4-2 + B4-3 + B5 found below) = the number shown above]

In addition,

[(B4-2 + B4-3 + B5) in column B x No. 6 (below) = the number of applications to verify.]

Enter the name and contact information of the person who can answer questions about this report.

Name:

Title:

Telephone:

E-mail:

Report Items 2 through 5 as of the first operating day in October

2. Number of National School Lunch Program Schools

Total Public and Private Schools

RCCIs with Day Students

Provisions 2/3 Schools NOT OPERATING A BASE YEAR - Lunch Only

3. Number of enrolled students with access to the NSLP (or SBP for SBP only Schools)

PHASE 2

Column A

Column B

Number of Students

Number of Approved Applications

4-1. Number of students approved as FREE ELIGIBLE who are not subject to verification (directly certified,

homeless liaison list, income-eligible Head Start and ECEAP, pre-K Even Start, residential students in RCCIs, Migrant students, and non-applicant's applications completed and approved by local officials).

4-2. Number students and applications approved as FREE ELIGIBLE based on Food Stamp/TANF/FDPIR case numbers submitted (Categorically eligible)

4-3. Number of students and applications approved FREE based on income/household size information submitted on an application. Include foster children here.

4-4. Number of FREE students reported for Provisions 2/3 Schools serving lunch only WHICH ARE NOT OPERATING A BASE YEAR.

4. TOTAL Number of students (A4-1 + A4-2 + A4-3 + A4-4) and applications (B4-2 + B4-3) approved as free.

5. Total REDUCED PRICE ELIGIBLE reported

5-1. Number of REDUCED PRICE ELIGIBLE students reported for Provision 2/3 Schools WHICH ARE NOT OPERATING A BASE YEAR.

PHASE 3

May choose any option IF under 20% non-responsive rate from previous year, If 20% or more non-responsive rate, LEA must select 3% Focused.

6. Type of Verification Used:

3% Random 3% Focused 1% Focused

Verification Results Due by November 15th

Items 7 through 11 are required and are reported as of the date of completion of the verification process (see instructions.) Item 12 is optional, and is completed as of February 15th.

	7a. FREE ELIGIBLE based on FS /TANF eligibility (Categorically Eligible)	7b. FREE ELIGIBLE based on household size and income information (Income Eligible)	7c. REDUCED PRICE ELIGIBLE
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Enter Verification Results

7. No Change	Number of Applications	0	0	0
	Number of Students	0	0	0
8. Responded, Changed to Free	Number of Applications			0
	Number of Students			0
9. Responded, Changed to	Number of Applications	0	0	

