

QuikApps Verification User Manual

Version 2017-2018

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QuikApps Verification Process

VERIFICATION is the confirmation of eligibility for Free and Reduced-price meals under the National School Lunch Program (NSLP) and the School Breakfast Program (SBP). Verification is only required when eligibility is determined through the Application process, not through Direct Certification conducted with an Assistance Program or officials or agencies that documented "Other Source Categorical Eligibility".

Verification must include either confirmation of income eligibility or confirmation that the child or any member of the household is receiving assistance under SNAP, FDPIR, or TANF or that a child is "Other Source Categorically Eligible".

Verification may include confirmation of any other information required on the application, such as household size.

Important Information

If your district uses eQuikApps, the portal application, the Verification Pool cannot be selected prior to 12:01 a.m. October 2nd.

Terminology

- DIRECT VERIFICATION Uses records from public agencies to verify income and/or program participation.
- *ERROR PRONE* For applications within \$100 per month of the applicable Eligibility Guideline. This replaces the term, "Focused Sample". You would choose "Standard" in the Sample Size Calculation Method drop-down list.
- RANDOM SAMPLING Each application has an equal chance of being selected. A statistically valid random sample is not required. The LEA must determine a selection interval by dividing the number of applications by the required sample size. You would need to choose "Alternate 1" or "Alternate 2" in the Sample Size Calculation Method drop-down list.
- SAMPLE POOL The total number of applications approved as of October 1.
- SAMPLE SIZE The number of applications subject to verification. The minimum and maximum sample size is 3 percent of the total.

 OTHER SOURCE CATEGORICAL – A patron is Other Source Categorical is they are foster, homeless, migrant, runaway, or participating in the Head Start or Even Start program.

Establishing the Sample Size

- QuikApps automatically determines the sample size based on the number of applications present in the system as of October 1st. For example, if there are 250 applications, the sample size would be determined by multiplying 250 by 3 percent, 250 x .03 = 7.5 and then rounding up to the next whole number, 8. Note that at least one application must be verified.
- With the exception of Verification for Cause, LEAs must not verify more or less than the standard sample size or the Alternate sample.
- Applications verified for cause are in addition to the required verification sample size.
 - Determining officials are strongly encouraged to contact the household to clarify any information that is unclear or questionable before entering the application and proceeding with verification for cause. If no contact is made the application must be accepted at face value.
 - FNS supports use of verification for cause where appropriate as a method for LEAs to address integrity concerns.
- If applications are submitted for "mixed households," which include children who are eligible based on income and others based on Other Source Categorical Eligibility, these applications are subject to verification and are included in the sample pool.

Alternate Sample Sizes

LEAs that qualify may select one of the following sample sizes.

Alternate One - The sample size equals the lesser of:

- Three percent (3%) of all applications approved by the LEA for the school year as of October 1, selected at random, or:
- 3,000 applications approved by the LEA for the school year as of October 1, selected at random.

Alternate Two – The sample size equals the lesser of:

1,000 of all applications approved by the LEA as of October 1 of the school year, selected from error prone applications (standard selection in QuikApps); OR one (1) percent of all applications approved by the LEA as of October 1 of the school year, selected from error prone applications;

PLUS the lesser of:

- 500 applications approved by the LEA as of October 1 of the school year that provide a case number in lieu of income information or:
- One-half (½) of one percent (1%) of applications approved by the LEA as of October 1 of the school year that provide a case number in lieu of income information.

Verification Completion Deadlines

The LEA must complete the verification activities in this section **no later than November 15th** of each school year. However, the LEA may request an extension of the November 15th deadline in writing from their State agency. The "Complete Verification" process is a manual process that all districts must complete on or after November 15th.

The State agency may approve, in writing, an extension up to December 15th of the current school year due to natural disaster, civil disorder, strike, or other circumstances that prevent the LEA from the timely completion of verification activities.

A request for an extension beyond December 15th must be submitted by the State agency to Food and Nutrition Service Regional Office (FNSRO) for approval.

Determining Pool Size and Selecting Applications

The QuikApps \rightarrow Verification tab will allow you to manage and view information about the verification pool.

• The Sample Size Calculation Method drop-down allows you to select the desired method: Standard, Alternate 1, or Alternate 2 for the current year. Clicking Select Application calculates and displays the pool size and marks a random set of applications for verification.

💾 QuikApps		Verification	
Letters Application Review Pending Approval Pending Status Changes	Current Application Period For Verification: Sample Size Calculation Method: Total Applications:	7/1/2017 to 10/1/2017 Standard Standard Alternate 1	_
Direct Cert Import Initial Meal Status	Select Applications	Alternate 2 Fatton Stats	
Verification Verification List	 Verification Pool Size: Verifications Completed: Verifications To Complete: Replaced Applications:	0 0 0 0	
	View Verification Stats	Mark All Unverified Apps Non-Respons	e

- The pool size and information about the applications in verification will display on the screen. You can re-select the applications as long as you have not completed any verification steps.
- Clicking "View Application Stats" shows information about the applications in the pool for the current verification cycle. Clicking "Download" allows you to export the data on the screen into Excel.

📕 QuikApps	For Testing - Clear All Verification Data Test Mo	For Testing - Clear All Verification Data Test Mode On: DateTimeNow=10/2/2017					
Letters			Verification				
Application Review	Current Application Period For Verification:	7/1/2	2017 to 10/1/2017				
Pending Approval	Sample Size Calculation Method:	Stand	dard				
Pending Status Changes	Total Applications:	97					
Direct Cert Import	Po Solect Applications		View Application State				
Initial Meal Status	Re-Select Applications		View Application Stats				
Verification			Verification Summary				
Verification	Verification Pool Size:	3	,				
Verification List	Verifications Completed:	0					
🔅 Settings	Verifications To Complete:	3					
	Replaced Applications:	0					
	View Verification Stats		Mark All Unverified Apps Non-Response				

Sending Verification Letters

- To produce verification letters, go to QuikApps → Letters and select Verification Letter. Select the patrons that you want to produce letters for. <u>Note that verification letters cannot be emailed.</u>
 - Click "Preview Letters (Do NOT Mark Sent)" to see the actual letter that will be printed. This is only so that you can preview the letters.
 - Click "Preview Letter Data (Do NOT Mark Sent)" to download the letter data into Excel. This only so you can preview the letter data.
 - Click "Preview Letters (Mark Set)" to produce the letters and record that the letter was sent. You must do this when producing the final copy of the letter.
 - Click "Preview Letter Data (Mark Sent)" to download the letter data into Excel. The purpose for this option is to allow you to use mail merge to create your own letters. You must do this when producing the final copy of the letter data.

👖 QuikApps 🛛		Districts: Anywhere USA Scho	• Year: 2017-2018 • Letter:	QuikApps Verification L	etter (Anywhere USA Schoo 🔻	
Letters			Show/Hide Filters Remove	e Filters Filter Unsent		
Application Review		Application Signer	Language	Delivery Method	Date Letter Sent	Active
Pending Approval Pending Status Changes		Ritenour, Rosanna	English	Mail		Y
Direct Cert Import		Seman, Stacy	English	Mail		Y
Initial Meal Status		Walker, Erika	English	Mail		Y
Verification						
Verification						
Venileation List						
		3 Records Returned				
	🗆 Mail All L	etters (Override Email)				
		Preview Letters (Do NOT Mark	Sent)	Genera	ate Selected Letters (Mark Sent)	
		Preview Letter Data (Do NOT Mar	k Sent)	Ex	port Letter Data (Mark Sent)	

Completing the Verification Process

Verification List

The QuikApps \rightarrow Verification List tab, allows you to view applications in verification and the status of each application.

- Clicking the App ID will take you to the View Patron screen where you can select the application to begin the verification process.
- When the verification process is complete the Verification Date and Verification Result will be updated to reflect the outcome of the process.
- If the outcome is under appeal the Appeal Start date will populate. Once the Appeal has been processed the Appeal End date will be shown.
- If an error is made when ending verification, you can click Rollback and complete the process again.

💾 QuikApps 🔄	Clear filters							
Letters Application Review	App Id	Signer	Verification Date	Verify For Cause	Verification Result	Appeal Start	Appeal End	
Pending Approval				All	▼			
Pending Status Changes	564	Ritenour, Rosanna		N				Roll Back
Direct Cert Import Initial Meal Status	568	Walker, Erika		N				Roll Back
Verification	680	Seman, Stacy		N				Roll Back
Verification		Page size: 1	0 💌				3	items in 1 pages
Verification List								

Verification Process Tools

QuikApps has several features to assist in the verification process.

To access the Verification Information area go to Patron View \rightarrow Meal Status \rightarrow Applications. Select the application marked Current(Verify) by clicking on the magnifying glass.

Patron	Data	Meal Statu	is Fees	Lunch Account	Accounts	School Program	is Far	nily History			
Status	Applic	cations	Disclosure Ca	ategories Direct	Certification						
App Id	End Year	Signed [Date	Signer	Status	Determination	Reason	Detail	Family Size		
564	2018	8/29/201	7 3:01:00 AM	Rosanna Ritenour	Current(Verify)	R	Income	\$1,750.00 Every Two Weeks	4	D	۹
-	I I Image size: 10 ✓ 1 items in 1 pages 1 Image size: 10										

A new area will now be visible. This is where you will record your actions and complete the verification process. Each area in this section is described below.

Contact Inform	ation	,	5	,					
Address: 17669 E	Bobwhite Ct		Email:						
LAGRANGE, OH 44050 Phone: <u>440-225-1903</u>									
Preferred Delivery: Mail									
	Edit Contact								
			Print Application	Ap	plication History				
Verification Info	ormation								
Sele	ction Status: Selected		Notification Date:						
Verification Com	pletion Date:		Appeal Begin Date:						
Replac	ement Date:		Appeal Completion Date:			_			
			Verify App		Replace				
Date	Selection Status	Notification Date	Completed Date	Replace	Appeal Started	Appeal Completed	User Name	Note	
09/15/2017	INPOOLSELECTED						dbs\theresa.locke	Ľ	
K K	1 M Page size:	10 💌					1 iter	ns in 1 pages	
			Comm	unication	Log				
Date C	ontact Type	Contact Name	Contact Info	N	lote Descript	ion	Attachments		
No content									
H 4	1 H Page size:	10 💌					0 iter	ns in 1 pages	
	Add Log Entry								

Verification Activity

The table of verification activities automatically tracks system events such as selecting the application for verification, sending the verification letter, and completing the verification process. You can add notes to these events. Click the Note icon next to the verification event to enter or update a note. A portion of the note will then be viewable in the verification activity table.

📑 Ve	rification Log	×
	Verification History Note	
Note:		
	OK Cancel	

Communication Log

The communication Log area allows you to track your contact with the family, agencies, or collateral contacts. You can also attach documents to a communication log. Clicking Add Log Entry will allow you to create a new log.

- To upload a file click Select to locate the file, then upload to attach it to the log.
- You can enter only the information you need. Only the Note field is required.

	Communication Log Entry	
Contact Type:		
Contact Name:		
Address:		
Email:		
Note:		
Description:		
Upload Attachment:	Select	
Uploa	a .	
	OK Cancel	

The log entry will show in the Communication Log. You can view, edit and delete the Communication Log entries.

Communication Log									
Date	Contact Type	Contact Name	Contact Info	Note	Description	A	ttachments		
9/15/2017 11:01 AM	Household				Household Info Document	7	2	ø *	×
K 1 ▶ Page size: 10 1 1 items in f								in 1 p	ages
			Add Log Entry						

Replacing Applications

After completing the confirmation reviews, the LEA, on a case-by-case basis, can replace up to five (5) percent of applications selected. Applications may be replaced when the LEA believes that the household would be unable to satisfactorily respond to the verification request or if you believe that this application should not have been selected. This is done by clicking the "Replace" button. Once you indicate why the application is being replaced, QuikApps will automatically select an appropriate application and add it to the Verification List.



The application that is selected as the replacement will be shown. Be sure to return to QuikApps \rightarrow Letters to produce the letter for the newly selected application. Once the application is replaced the App Status on the application table for the application you are replacing will be Current(Replaced). A Verification Activity entry will be added to the application. You can add a note as described above to further document why the application was replaced.



Completing Verification

To complete verification for the current app select the Verify App button in the Verification Information area. You will be presented with three options.

- No Status Change Select this option if the application was verified and there is no change to the application. This will change the App Status to Current(Verified) and the application will remain in effect and will be used for meal status determination.
- Replace Select this option if the information on the application requires modification. A new application will be created, with the information from the original application copied so that you can quickly make the necessary modifications. Be sure to "sign" the new application. The App Status on the original application will be Rejected(New Status) and the newly created application will be Current. The new application will be used for meal status determination.

- Non-Response Select this option if the family did not respond to the request for verification. The App Status will change to Rejected(No Response) and the application will no longer be used for meal status determination. Checking the box next to Parent or guardian refused to respond is for reporting purposes only, and is used to indicate that contact was made with the family but they refused to respond.
- The Verified Directly checkbox is to indicate that the verification was performed by a list from a Local Agency.

Applications marked Non-Response, or Replaced with a negative change in determination will be given the 10 day adverse action period.

E Complete Verification	x
Complete Verification No Status Change will leave this application as is and it will continue to be used for eligibility determination. Copy and Update will create a copy of this application and you will need to modify it appropriately then sign the new application. The new application will supersede this application. Non-Response will cause this application to be ignored when determining eligibility.	
No Status Change - No Change to this application the information has been determined to be correct	
Copy and Update - Copy this application so I can make the required changes	
Non-Response - The applicant did not respond to the verification request	
Parent or guardian refused to respond	
This application was Verified Directly with an agency	
OK Cancel	

Below are examples of what the App Status will look like for application marked Non-Response and Status Change.

Patron	Data	Meal Status	Fees	Lunch Account	Accounts S	School I	Programs	Family	History			
Status	Appl	lications	Disclosure Ca	ategories Dire	ct Certification							
Add A	pplication	I										
App Id	End Yea	r Signed D	ate	Signer	Status		Determinatio	n Reason	Detail	Family Size		
559	2018	8/24/201	7 3:01:00 AM	Rachel Saxton	Rejected(No Respo	onse)	R	Income	\$59,776.00 Annual	6	Ľ	Q
-	• • 1	Pag	e size: 10 💌							1 items	in 1 pa	ages
Patron	Data	Meal Status	Fees	Lunch Account	Accounts S	School F	Programs	Family	History			
Status	Appli	cations	Disclosure Ca	tegories Direc	t Certification							
Add Ap	plication											
App Id	End Yea	r Signed D)ate	Signer	Status	De	termination	Reason	Detail	Family Size		
680	2018	9/14/201	7 3:01:00 AM	Stacy Seman	Current(Verified)		F	Income	\$3,080.00 Monthly	5	Ľ	Q
н	↓ 1 →	N Page	size: 10 💌							1 items	in 1 pa	ages

Letters

Once verification is complete for an application and it results in an adverse action for the family you will need to go to QuikApps \rightarrow Letters and generate the Status Change letters.

		Show	//Hide Filters	Remove Filters	s Filter Ur	nsent			
	Application Signer	Verification Result	Change Type	Language	Delivery Method	Date Letter Sent	Date Signed	Date Verified	Active
	Saxton, Rachel	No Response	Adverse	English	Mail		8/24/2017 3:01:00 AM	9/15/2017 11:15:42 AM	Y
	Seman, Stacy	No Change	No Change	English	Mail		9/14/2017 3:01:00 AM	9/15/2017 11:17:09 AM	Y
	2 Records Returned								
🗆 Mail.	All Letters (Override Email)								
	Preview Letters	(Do NOT Mark Sent)			(Generate Selecte	d Letters (Mark	Sent)	
	Preview Letter Dat	a (Do NOT Mark Sen	t)			Export Letter	Data (Mark Sen	t)	

Verification and Verification List

The information on the QuikApps \rightarrow Verification and QuikApps \rightarrow Verification List tabs will update as you complete the verification process. You can review the status from these screens at any time in the process.

		Verification
Current Application Period For Verification:		2017 to 10/1/2017
Sample Size Calculation Method:		ndard
Total Applications:	97	
Re-Select Applications		View Application Stats
		Verification Summary
Verification Pool Size:	3	Verification Summary
Verification Pool Size: Verifications Completed:	3 2	Verification Summary
Verification Pool Size: Verifications Completed: Verifications To Complete:	3 2 1	Verification Summary
Verification Pool Size: Verifications Completed: Verifications To Complete: Replaced Applications:	3 2 1 1	Verification Summary

App Id	Signer	Verification Date	Verify For Cause	Verification Result		Appeal Start	Appeal End	
			All 💌	All	¥			
559	Saxton, Rachel	9/15/2017 11:15:42 AM	N	NONRESPONSE				Roll Back
568	Walker, Erika		N					Roll Back
680	Seman, Stacy	9/15/2017 11:17:09 AM	N	NOSTATUSCHANGE				Roll Back
∢ ∢ [1]	Page size	: 10 💌					3 ite	ems in 1 pages

Mark All Unverified Applications Non-Response (Ending Verification)

On November 15th the Mark All Unverified Apps Non-Response button will be available on the QuikApps \rightarrow Verification tab. Clicking this button will automatically mark all non-verified applications as Non-Response. This is for your convenience and does not have to be used to end the verification process. Note that you will need to produce letters for any applications that had not been verified previously.

	Verification
Current Application Period For Verification: Sample Size Calculation Method: Total Applications:	7/1/2017 to 10/1/2017 Standard 97
Re-Select Applications	View Application Stats
	Verification Summary
Verification Pool Size: Verifications Completed: Verifications To Complete: Replaced Applications:	3 2 1 1
View Verification Stats	Mark All Unverified Apps Non-Response
End Verification	<u></u>
This will end the verification period an remaining applications in the verifications of the verification o	d set the status to 'Non-Response' for all on pool. Are you sure you want to continue? s No

Appeal Process

A household may appeal either the denial of benefits or the level of benefits for which it has been approved.

When a household appeals a reduction or termination of benefits within the 10 calendar day advance notice period, the LEA must continue to provide the benefits for which the child was originally approved until a final determination is made.

When a household does not appeal a reduction or termination of benefits during the 10 calendar day advance notice period or the hearing official rules that benefits must be reduced, the actual reduction or termination of benefits must take place no later than 10 operating days after the 10 calendar day advance notice period or 10 operating days after the decision by the hearing official.

Households affected by a reduction or termination of benefits may reapply for benefits at any time during the school year. However, if benefits to a household have been terminated because of failure to complete the verification or verification for cause process and the household reapplies in the same school year, the household is required to submit income documentation or proof of participation in Assistance Programs at the time of reapplication. These are not considered new applications.

Beginning the Appeal Process

When the family contacts you, you can begin the appeal process by clicking the "Begin Appeal" button. A Verification Activity record will be added and you can add a note to the

activity. The appeal date will also be updated on the QuikApps \rightarrow Verification List tab. You can also add Communication Log entries related to the appeal process.

	normation								
Se	lection Status: Selected		Notific	ation Date:					
Verification Co	mpletion Date: 10/5/2017		Appeal I	Begin Date:					
Repla	acement Date:		Appeal Comp	etion Date:		•			
				Begi	n Appeal				
Date	Selection Status	Notification Date	Completed Date	Replace	Appeal Started	Appeal Completed	User Name	Note	
10/05/2017	INPOOLSELECTED		10/05/2017				dbs\theresa.locke	Verification completed an	Ľ
10/05/2017	INPOOLSELECTED						dbs\theresa.locke		Ľ
к	L 1 → → Page siz	ze: 10 💌						2 items in 1 pa	ages
				Commu	nication I on				
Dete	Contract Turns	Contract Name	0	Commu	Net-	Description		Handburger (
Date	Contact Type	Contact Name	Cor	itact Info	Note	Description	A	ttachments	
No content		_							
	1 Page siz	ze: 10 💌						0 items in 1 pa	ages
				Add	Log Entry				
Verification In	formation								
	normation								
Se	lection Status: Selected		Notific	ation Date:					
Se Verification Co	lection Status: Selected mpletion Date: 10/5/2017		Notific Appeal E	ation Date: Begin Date: 10	/5/2017				
Se Verification Co Repla	lection Status: Selected mpletion Date: 10/5/2017 acement Date:		Notific Appeal E Appeal Comp	ation Date: Begin Date: 10 letion Date:	/5/2017				
Se Verification Co Repla	lection Status: Selected mpletion Date: 10/5/2017 acement Date:		Appeal E Appeal Comp	ation Date: Begin Date: 10 letton Date: Appeal	/5/2017 Completed				
Se Verification Co Repla	lection Status: Selected mpletion Date: 10/5/2017 acement Date: Selection Status	Notification Date	Appeal E Appeal Completed Date	ation Date: Begin Date: 10 etton Date: Appeal Replace	/5/2017 Completed Appeal Started	Appeal Completed	User Name	Note	
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Se Verification Co Repli Date 10/05/2017 10/05/2017	Selection Status: Selected mpletion Date: 10/5/2017 accment Date: NPOOLSELECTED INPOOLSELECTED	Notification Date	Completed Date 10/05/2017	ation Date: Begin Date: 10 etton Date: Appeal Replace	/5/2017 Completed Appeal Started 10/05/2017	Appeal Completed	User Name dbs\theresa.locke dbs\theresa.locke	Note Appeal process started. Verification completed an	
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Se Verification Cor Repli Date 10/05/2017 10/05/2017 10/05/2017	Selection Status: Selected mpletion Date: 10/5/2017 accement Date: INPOOLSELECTED INPOOLSELECTED INPOOLSELECTED INPOOLSELECTED	Notification Date	Completed Date 10/05/2017	ation Date: 10 Begin Date: 10 etton Date: Appeal Replace	/5/2017 Completed Appeal Started 10/05/2017	Appeal Completed	User Name dbs\theresa.locke dbs\theresa.locke dbs\theresa.locke	Note Appeal process started. Verification completed an 3 items in 1 pa	C C ages
Se Verification Cor Repli Date 10/05/2017 10/05/2017 10/05/2017	Selection Status: Selected mpletion Date: 10/5/2017 accment Date: INPOOLSELECTED INPOOLSELECTED INPOOLSELECTED INPOOLSELECTED	Notification Date	Appeal Completed Date 10/05/2017	Ation Date: 10 eetion Date: 10 Appeal Replace	/5/2017 Completed Appeal Started 10/05/2017	Appeal Completed	User Name dbs\theresa.locke dbs\theresa.locke dbs\theresa.locke	Note Appeal process started. Verification completed an 3 items in 1 pa	L ages
Se Verification Cor Repli Date 10/05/2017 10/05/2017 10/05/2017 10/05/2017	Internation Internation Selection Date: 10/5/2017 accenent Date: INPOOLSELECTED	Notification Date	Completed Date 10/05/2017	Ation Date: 10 Begin Date: 10 etton Date: Appeal Replace	V5/2017 Completed Appeal Started 10/05/2017	Appeal Completed	User Name dbs\theresa.locke dbs\theresa.locke dbs\theresa.locke	Note Appeal process started. Verification completed an 3 items in 1 pa ttachments	C C ages
Se Verification Cor Repli Date 10/05/2017 10/05/2017 10/05/2017 10/05/2017	Internation Internation Selection Date: 10/5/2017 accment Date: Selection Status INPOOLSELECTED INPOOLSELECTED	Notification Date te: 10 V Contact Name	Completed Date 10/05/2017 10/05/2017	ation Date: 10 Begin Date: 10 euton Date: Appeal Replace Commun ttact Info	/5/2017 Completed Appeal Started 10/05/2017 nication Log Note	Appeal Completed Description	User Name dbs\theresa.locke dbs\theresa.locke dbs\theresa.locke	Note Appeal process started. Verification completed an 3 items in 1 pa ttachments	C C ages

Ending the Appeal Process

The hearing procedure in the LEA's free and reduced price policy statement must be followed. The hearing official must be an individual who is not connected with the approval or verification process. The household may request a school conference prior to a formal hearing. However, the conference must not prejudice a later appeal.

Once the hearing is complete you will click the End Appeal button. You will be prompted for the result of the appeal.

- Accepted Selecting accepted indicates that the appeal was accepted and that the benefits should be stored.
- Reject Selecting Reject indicates that the appeal was not successful and that the new determination should remain in effect.

A Verification Activity record will be added indicating the result and App Status for the applications will be updated and the appropriate meal status will be in effect.

a polloation S	10000000								
Application St	unnary								
	Application Id: 678		Determination Del	ivery Date: 9/13	2017	Entered By:	heresa Locke		
	Status: Curr	ent(Appeal)	Disclosure Del	ivery Date:		Source: /	Admin		
	Signed Date: 9/13	/2017	Verification Del	ivery Date:		Language: E	English		
	Determination Income: \$70	0.00 Weekly	Status Change Del	ivery Date:		Last 4 SSN: 1	406		
Contact Inform	nation								
Address: 38990	Biggs Rd		En	nail:					
Grafto	n. OH 44044		Pho	one: 440-926-31	34				
			Preferred Deliv	erv: Mail					
				=					
				Edit C	Contact				
			Print Ap	plication	Applicati	on History			
Verification In	formation								
Sel	ection Status: Selected		Notific	ation Date:					
Verification Cor	npletion Date: 10/5/2017		Anneal	Begin Date: 10/5	/2017				
Repla				//////////////////////////////////////					
	cement Date:		Anneal Comp	letion Date:	/2017	_			
Ropid	cement Date:		Appeal Comp	letion Date:	12011	1			
	icement Date:		Appeal Comp	letion Date: Appeal C	Completed				
Date	cement Date: Selection Status	Notification Date	Appeal Comp Completed Date	Appeal C Replace	Completed Appeal Started	Appeal Completed	User Name	Note	
Date 10/05/2017	Cement Date: Selection Status INPOOLSELECTED	Notification Date	Appeal Completed Date 10/05/2017	Appeal C Replace	Completed Appeal Started 10/05/2017	Appeal Completed	User Name dbs\theresa.locke	Note Appeal process started.	
Date 10/05/2017 10/05/2017	Selection Status INPOOLSELECTED INPOOLSELECTED	Notification Date	Appeal Completed Date 10/05/2017 10/05/2017	Appeal C Replace	Completed Appeal Started 10/05/2017	Appeal Completed	User Name dbs\theresa.locke dbs\theresa.locke	Note Appeal process started. Verification completed an	



Verification In	formation								
Sel	ection Status: Selected		Notifica	tion Date:					
Verification Con	npletion Date: 10/5/2017		Appeal Be	egin Date: 10	/5/2017				
Repla	icement Date:		Appeal Comple	tion Date: 10	/5/2017				
Date	Selection Status	Notification Date	Completed Date	Replace	Appeal Started	Appeal Completed	User Name	Note	
10/05/2017	INPOOLSELECTED		10/05/2017		10/05/2017		dbs\theresa.locke	Appeal process	۵

Verification Reports

Verification Statistics (PDF Format Shown)

Verification Statistics							Page 1 of 3 Printed On 9/15/2017
School Year Ending: 2018							
Applications In	Pool	: 3					
Verify For Cause C	ount	: 0 D	irectly	y Verified Co	ount:	0	
Verify For Cause Stud	ents	: 0 Dire	tly Ve	erified Stude	ents:	0	
Income Applications In					1		
Verification		All Apps	En	ror Prone			
Free App Cou	nt:	1		1	1		
Free Student Cour	it:	2		2]		
Reduced App Cou	it:	2		2			
Reduced Student Cour	nt:	4		4]		
							-
				Deining Com			
Resulting Status		Categorical/	Free	Income/	Free	Income/Reduced	
Free App Co	unt:	0		1		0	-
Free Student Co	unt:	0		2		0	1
Reduced App Co	unt:	0		0		0	-
Reduced Student Co	unt:	0		0		0	1
Denied App Co	unt:	0		0		0	1
Denied Student Co	unt:	0		0		0	1
No Response App Co	unt:	0		0		1	1
No Response Student Co	unt:	0		0		2	1

Verification Statistics

School Year Ending: 2018

Income Approved Status Changes		
	Apps	Students
No Change - Free:	1	2
No Change - Reduced:	0	0
Free to Free:	0	0
Free to Reduced:	0	0
Free to Denied:	0	0
Reduced to Free:	0	0
Reduced to Reduced:	0	0
Reduced to Denied:	0	0
Free to Denied - Failed to Respond:	0	0
Reduced to Denied - Failed to Respond:	1	2

Categorical Approved Status Changes		
	Apps	Students
No Change:	0	0
Free to Reduced:	0	0
Free to Denied:	0	0
Free to Denied - Failed To Respond:	0	0

Catego	orical Stati	istics		Other Source Statistics					
Application Count:	0	Wth FDPIR: 0	D	Application Count: 0		HeadStart Count	0		
Student Count:	0	With Other: 0	D	Student Count: 0		Runaway Count:	0		
With SNAP:	0	Extended: 0	b	Homeless Count: 0		Migrant Count:	0		
With TANF:	0			Foster Count: 0					
Direct Certification Statistic									
		Total: 253		Other Total	: 0				
	Impor	rt Total: 239		Homeless Tota	l: 0				
	Opt Ou	it Total: 0		Foster Total	: 0				
	SNA	P Total: 0		Headstart Tota	I: 0				
	TAN	F Total: 0		Runaway Tota	I: 0				
	FDPI	R Total: 0		Migrant Total	: 0				
				Unknown Tota	: 25	3			

Application Verification Status Report

Application Verification Status Page 1 of 2										
School Y	ear Ending: 2018	Printed On 9/15/2017								
District:	(All Districts)									
App Id	Signed Date	Signer Name	VFC	Replaced	Notify	Completed	Result	Reason	Appeal Start / End	Original Status
564	08/29/2017	Ritenour, Rosanna	N	09/15/2017			Verification Not Complete	Income	1	R
	Student Number	Student Name		Grade	Lunch Status	School Name				
	349557	Wood, Tyler		7		Anywhere Middle School				
	310471	Langford, Racheal		10		Anywhere High School				
App Id	Signed Date	Signer Name	VFC	Replaced	Notify	Completed	Result	Reason	Appeal Start / End	Original Status
559	08/24/2017	Saxton, Rachel	N		09/15/2017	09/15/2017	No Response	Income	1	R
	Student Number	Student Name		Grade	Lunch Status	School Name				
	401756	Winland, Skyleigh		2	D	Anywhere USA Elementary				
	401760	Davis, David		5	D	Anywhere USA Elementary				
App Id	Signed Date	Signer Name	VFC	Replaced	Notify	Completed	Result	Reason	Appeal Start / End	Original Status
680	09/14/2017	Seman, Stacy	Ν		09/15/2017	09/15/2017	No Change	Income	1	F
	Student Number	Student Name		Grade	Lunch Status	School Name				
	342355	Batistella, Logan		8	F	Anywhere Middle S	School			
	361435	Dudziak, Jackson		6	F	Anywhere Middle School				

Application Statistics at Verification



• Under Applications Reports, the As of Application Status Report should be used by those required to give statistics as of October 31.

14 4 1	of				Find Next	R , -							
As Of Application Statistic	s				F	Printed C	Page 1 of 1)n 9/15/2017						
Date Range: 7/1/2017 - 9/15/2017													
Application Counts		Student Counts			Determination Counts	i							
Categorical:	17	Categorical:	28		Categorical Free:	28							
Other Source:	3	Other Source:	5		Other Source Free:	5							
Income:	92	Income:	167		Income Free:	72							
Mixed(Income/Other Source):	-0	Total Students:	200		Total Free Students:		-						
Total Applications:	112	_		То	tal Reduced Students:	66	_						
Free Income Applications:	37			ī	Total Denied Students:	29	_						
Reduced Income Applications:	38												
Denied Income Applications:	17												
Principal Approved Applications:	0												
Error Prone Statistics	Categorical Statisti	cs		Other Source Statistics									
Applications:	6	FDF	PIR:	0	Homeless:	()						
Free Applications:	4	Oti	her:	0	Foster:	ę	5						
Reduced Applications:	2	SN	AP:	17	HeadStart:)						
Free Students:	9	TA	NF:	0	Runaway:	(J						

RCCI:

0

15

Migrant:

0

Technical Support Contact Information

Reduced Students:

3

PaySchools 12835 Arapahoe Rd, Tower II, Ste 500 | Centennial, CO 80112 1-800-669-0792 Fax: 330-455-9009 DBSSupport@Payschools.com http://www.payschools.com/support

From Family Members: