

VERIFICATION TRACKER
(Attach to Each Application with Corresponding Documents)

Application #: _____ Approval date: _____ Confirmation review Error prone **Non** Error prone For cause

Name of Students	School
1.	
2.	
3.	
4.	
5.	
6.	
7.	

Date "We Must Check Your Application" was sent: ___/___/___ **Date** Response Due: ___/___/___ **Date** Received: ___/___/___

Date of *Second Notice* (If Applicable): ___/___/___ **Date** Response Due: ___/___/___ **Date** Received: ___/___/___

Application originally approved as:

- A. Free Eligible, based on the household size and income information reported on the application
- B. Free Eligible, based on the NJ SNAP/TANF case number
- C. Reduced Price Eligible

INCOME APPLICATION

All incomes listed on the application were verified Yes No

Documentation received from:

- Wage Stubs Agency Records Written Documents Collateral Contacts Other: _____

CATEGORICAL (NJ SNAP/TANF HOUSEHOLDS)

Confirmed by:

- NJ SNAP/TANF Office Agency Record Notice of Eligibility ATP Card (Authorization to Participate)

VERIFICATION RESULTS

Results as of the date the verification process was completed:

- A. No Change
- B. Responded, Changed to Free*
- C. Responded, Changed to Reduced Price*
- D. Responded, Changed to Paid*
- E. Not Responded Changed to Paid*
- F. **If applicable** "We Have Checked Your Application"
Date: Letter sent to household. ___/___/___

* Although the eligibility has changed after verification the student will still receive Free meals for SY 2020-2021.

Eligibility changes, if applicable, were noted on:

- | | | |
|--|------------------------------|---|
| Application | <input type="checkbox"/> Yes | <u>Effective Date of Change:</u> ___/___/___ |
| Master Eligibility List | <input type="checkbox"/> Yes | ___/___/___ |
| Meal Counting System | <input type="checkbox"/> Yes | ___/___/___ |
| Eligibility changes were applied to all students in the district | <input type="checkbox"/> Yes | ___/___/___ |

Signature of Verifying Official

_____/_____/_____
Date Verification Completed