Completing the Verification Report in CNPweb Quick Reference Guide



Total Number of Error-Prone Applications:

Categorical Applications approved: number of students and applications approved base on a Food Stamp number of the application.

Income applications approved for reduced and free: number of students and applications

Check the Certification box then "Save"

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate and the expenditures, disi and cash receipts are for the purposes and objectives set forth in the terms and conditions of the federal award. I am aware that any false, fict fraudulent information or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false stateme claims, or otherwise.	
	I certify to the best of my knowledge and belief that the report is true, complete, and accurate and the expenditures, disbur for the purposes and objectives set forth in the terms and conditions of the federal award. I am aware that any false, fictitio or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements,
Created By: disadmin 8/23/2021 6:44:07 PM Date Modified:	Created By: disadmin 8/23/2021 6:44:07 PM Date Modified:

Next select the "Verification Results"

Verification Summary	Complete	1/21/2022	• 🖊 📋
Verification Results	Verification is to be finalized and reported to MDOE by November 15, 2021. Verification is past due. Verification Summary must be complete before the results can be entered.		*
This will tell you the nur	mber of required applications to verify:		
Results Summary			

,					
Verification Type:	Basic				
			Required	Entered	Remaining
		Applications **Pull from error prone applications first**	2	0	2

This will not tell you which applications to select.

1st choose from any error prone applications you have. If none or not enough then it is a completely random sample of the approved applications.

Once you have completed the process you will enter the results under the "Verification Results" and

select the icon.		
Next will be to select	+ Add New	to enter results for each application selected to be verified

Results Entry	
Application ID:	2
Head of Household:	
Number of Student on Application:	
Original Benefits:	~
Verified Benefits on November 15th:	~
Verification Completion Date:	
Verified for Cause?	⊖ Yes ⊖ No
Verified via Direct Verification?	
🖺 Save 🖺 Save & Next 🗶 Ca	ancel

This is the screen to enter the results of the verification process.

Application ID is default.

Head of Household: Adult name on the application

Number of Students of Application:

Original Benefits: Drop down to select either "Free", "Reduced Price" or" Categorical Eligibility"

Verified Benefits on November 15th: "No Change", "To Paid", "To Reduced", "To Free" or "No Response"

Verification Completion Date: When was the process for this application completed.

Verified for Cause? : this would have been completed for questionable applications verified in addition to the required number

Verified via **Direct Verification?** Student selected for verification was not on the DC list however is now.

If no more applications are being verified select



🖺 Save & Next

If more applications need to be entered select:

When all applications selected have been completed and entered select the



YOU ARE DONE!!!!!!!! This will be reviewed by Maine Child Nutrition and Certifed.