**Attachment F**

## VERIFICATION SUMMARY/RECORDKEEPING

**Date Selected:** **Selection Method:**

**Response Due:**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ [ ] Error Prone

[ ] Random

**Second Notice Sent:**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ [ ] Focused

**Date Reduction/Termination Notice Sent:**

**SNAP/TANF/FDPIR Household Confirmed:** **Income Household:**

[ ] SNAP/TANF/FDPIR Office Income/Frequency: $\_\_\_\_\_\_\_\_\_

[ ] Direct Verification [ ] Wage Stubs

[ ] Written Documents

[ ] Collateral Contacts

[ ] Agency Records

[ ] Other: \_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Not Confirmed:**

[ ] Eligibility not confirmed

**Verification Result:** Attach another sheet if more space is needed.

[ ] No Change [ ] Reduced to Free [ ] Free to Reduced [ ] Ineligible

Family members affected and date change is made: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name/Date

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name/Date Name/Date Name/Date

**Reason for Change:**

[ ] High Income

[ ] SNAP/TANF/FDPIR Eligibility Not Confirmed

[ ] Refused to Cooperate

[ ] Other

[ ] N/A

**Comments:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Signature of Verifying Official:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date:\_\_\_\_\_\_\_\_\_\_\_\_\_