

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

Direct Verification

Income/Frequency: \$ _____

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: _____