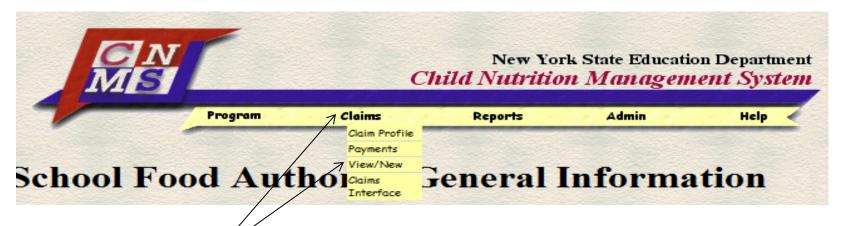
INSTRUCTIONS FOR SUBMITTING MONTHLY CEP & PROVISION 2 NONBASE YEAR CLAIMS FOR REIMBURSEMENT



Step one:

Log into the Child Nutrition Management System (CNMS). Select "claims" from the yellow menu bar, then click "view/new".

Select the school year, program name (program the claim is for) and new. Then click "find".

School Year:	2013-14	
Program Name:	Lunch	Ŧ
View/Adjust or New:	New	

10/10/2013

INSTRUCTIONS FOR SUBMITTING MONTHLY CEP & PROVISION 2 NONBASE YEAR CLAIMS FOR REIMBURSEMENT

All Recipient Agencies (RAs)/sites and LEA codes within the School Food Authority (SFA)will be listed.

Step two:

Click "New", next to the Recipient Agency you are submitting a claim for.

	Included Below		Additional	Information	
				Additional Information	
Code	Free Reduced Paid Total		Hold Info	Prov. Info	
7236		New			
:3151		New			
7091		New			
	7236	7236	New New New	New New New New	

10/10/2013

INSTRUCTIONS FOR SUBMITTING MONTHLY CEP & PROVISION 2 NONBASE YEAR CLAIMS FOR REIMBURSEMENT

Step three:

Select the month you intend to claim for reimbursement.

Select a Claim Period for the 2013-14 Lunch Program

July 2013
 January 2014

August 2013 February 2014

September 2013 March 2014

October 2013 April 2014

November 2013 May 2014

December 2013 June 2014

10/10/2013

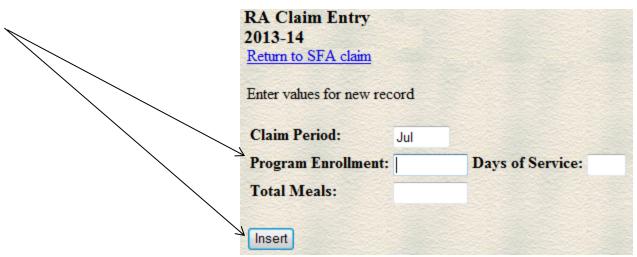
^{*} Indicates that the claim is under a lockdown period. Click here for more information

INSTRUCTIONS FOR SUBMITTING MONTHLY CEP & PROVISION 2 NONBASE YEAR CLAIMS FOR REIMBURSEMENT

LEAs participating in the CEO or Provision 2 in a non-base year, will only be entering program enrollment, days of service and total meals. If you are currently participating in CEO or Provision 2 Non-base year or if you have applied to participate in one of those provisions, do not enter the claim until you have been approved and the appropriate screen is available.

Step four:

Enter in your claim figures, then click "insert".



10/10/2013 4

INSTRUCTIONS FOR SUBMITTING MONTHLY CEP & PROVISION 2 NONBASE YEAR CLAIMS FOR REIMBURSEMENT

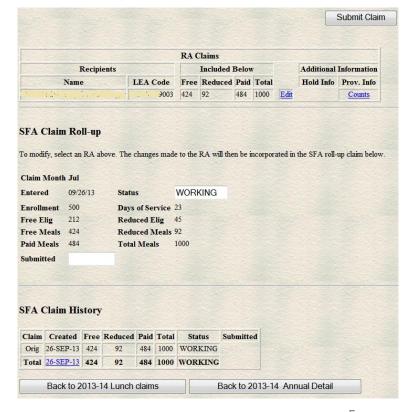
Step five:

This brings you to the previous page, where you can continue to enter your claim figures for the other recipient agencies. When they are all completed, click the "submit claim" button.

CFO Screen



Provision 2 Non-base Year Screen



10/10/2013 5