Step 7. Print the Summary Report (FRAM)

Last Modified on 03/11/2024 8:44 am CDT

Classic View: FRAM > Verification

Search Terms: Verification

The School Food Authority Verification Summary Report (Summary Report) can be printed after verification is complete. This report shows eligibility and verification statistics of the district for the purpose of federal reporting. The student and school counts on this report display application counts as of October 1st and enrollment counts as of October 31st, per USDA Verification guidelines.

Campus FRAM does not encompass *Direct* Verification. Districts may complete Direct Verification outside of Campus. If your district completed Direct Verification, you may leave the 5-6 checkbox unmarked. Otherwise, if your district did not complete Direct Verification, please mark the 5-6 checkbox.
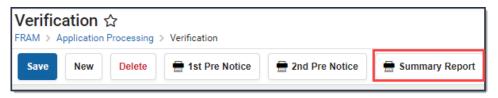
If your School Food Authority directly certifies students for reduced-price meals with Medicaid, according to USDA guidance, they are not included in Sections 3 or 4 of Form FNS-742. Follow your State Agency instructions for reporting these numbers separately.

Important Information About this Report

- The 1-1: Total Schools row reports the total number of schools that have School Breakfast Program or National School Lunch Program selected on the school's original or most recent record within System Administration > Resources > School.
- Checkbox 3-1 is selected if all schools in the district are CEP 5 schools.
- If checkbox 3-1 is selected, totals in section 3 and 4 will all be 0.
- The following sections do not display numbers connected with any school that has a current CEP provision: 3-2, 3-3, 3-4, 4-1a, 4-1b, 4-2a, 4-2b, 4-3a, and 4-3b.
- Section 4a calculates the number of applications submitted as of Oct 1st. If a student's FRAM eligibility ends after 10/1, if they change schools, or if they are no longer enrolled in the district after Oct 1st but were on an application made before Oct 1st, their application is still counted on the report in Section 4a Number of Applications.
- The following sections report blank: 5-6, and 5-7.

To generate the report, click the **Summary Report** button from the action bar:

Verification ☆

FRAM > Application Processing > Verification

[Save] [New] [Delete] [🖨 1st Pre Notice] [🖨 2nd Pre Notice] [🖨 Summary Report]

OMB APPROVED NO. 0584-0594
Expiration Date: 06/30/2019

Department of Agriculture, Food and Nutrition Service
School Food Authority (SFA) Verification Collection Report
State Agencies must report the information on this form ANNUALLY for each SFA with schools operating the National School Lunch Program (NSLP) and/or the School Breakfast Program (SBP).
All SFAs, including SFAs with all schools exempt from verification requirements, must complete applicable sections.

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it contains a valid OMB control number. The valid OMB control number for this collection is 0584-0026. The time required to complete this information collection is 45 minutes per response, including the time to review instructions, search existing data resources, gather the data needed and complete and review the information collection.

State Agency Name:	SFA ID #:	Type of SFA: [x] Public [ ] Nonprofit/Private	School Year: 2012 to 2013
SFA Name: School District 1111111		SFA City: Blaine	SFA Zip Code: 55449-0000

Section 1 — Total Schools, Residential Child Care Institutions (RCCIs) and Enrolled Students

** All SFAs must report Section 1 **	A. Number of Schools OR Institutions	B. Number of Students
1-1: Total schools (Do not include RCCIs):	0	0
1-2: Total RCCIs (Do not include schools counted in 1-1):	0	0
1-2a: RCCIs with day students (Report ONLY day students in 1-2aB):	0	0
1-2b: RCCIs with NO day students:	0	0

> **1-1 Total Schools**
> The total number of schools that have School Breakfast Program or National School Lunch Program selected on the school's original or most recent record within System Administration > Resources > School.

Section 2 — SFAs with schools operating alternate provisions

** ONLY SFAs with alternate provisions must report Section 2 **	A. Number of Schools AND Institutions	B. Number of Students
2-1: Operating Provision 2/3 in a BASE year for NSLP and SBP:	0	0
2-2: Operating Provision 2/3 in a NON BASE year for NSLP and SBP:	0	0
2-2a: Provision 2/3 students reported as FREE and NON BASE year:		0
2-2b: Provision 2/3 students reported as REDUCED PRICE in a NON BASE year:		0
2-3: Operating the Community Eligibility Option:	0	0
2-4: Operating other alternatives for NSLP and SBP:	0	0
2-5: Operating an alternate provision(s) for only SBP or only NSLP:	0	0

Section 3 — Students approved as FREE eligible NOT subject to verification

** ALL SFAs must report Section 3 or check box 3-1 if applicable **		B. Number of FREE Students
3-1: [x] Check the box only if all schools or RCCIs in the SFA was not required to perform direct certification with SNAP (i.e. NON-BASE year Provision 2/3 for all schools)		
3-2: Students directly certified through Supplemental Nutrition Assistance Program (SNAP): Do not include students certified with SNAP through the letter method		0
3-3: Students directly certified through other programs: Include those directly certified through Temporary Assistance for Needy Families (TANF), Food Distribution Program on Indian Reservations (FDPIR), or Medicaid (if applicable); those documented as homeless, migrant, runaway, foster, Head Start, Pre-K Even Start, or non-applicant but approved by local officials. DO NOT include SNAP students already reported in 3-2.		0
3-4: Students certified categorically FREE eligible through SNAP letter method: Include students certified for free meals through the family's providing a letter from the SNAP agency.		0

Section 4 — Students approved as FREE or REDUCED PRICE eligible through a household application

** All SFAs collecting applications must report Section 4 **	A. Number of Applications	B. Number of Students
4-1: Approved as categorically FREE Eligible: Based on those providing documentation (e.g. a case number for SNAP, TANF, FDPIR on an application)	271	386
4-2: Approved as FREE eligible: Based on household size and income information	495	919
4-3: Approved as REDUCED PRICE eligible: Based on household size and income information	231	452

T-1: Total FREE Eligible Students Reported:	1305	T-2: Total REDUCED PRICE Eligible Students Reported:	452

Form FNS - 742 (10/12) Previous Editions are Obsolete   **SBU**   Electronic Form Version Designed in Adobe 10.0 Version

---

OMB APPROVED NO. 0584-0594
Expiration Date: 06/30/2019

Section 5

** ALL SFAs must report Section 5 or check box 5-1 if applicable **
5-1: [ ] Check the box if ALL schools and/or RCCIs are exempt from verification (see instructions for list of exemptions).
If 5-1 is checked, no further reporting in Section 5 is required.

5-2: Was verification performed and completed?
1. [ ] Yes, completed by November 15th
2. [ ] Yes, completed after November 15th
3. [x] No, verification was NOT performed or the process was not completed.

5-3: Type of Verification process used:
1. [x] Standard (Lesser of 3% or 3,000 error-prone)
2. [ ] Alternate one (Lesser of 3% or 3,000 selected randomly)
3. [ ] Alternate two (Lesser of 1% or 1,000 error prone applications PLUS lesser of one-half of one percent or 500 applications with SNAP/TANF/FDPIR case numbers)

If 1 or 3 checked in 5-3, report 5-4 / If 2 checked in 5-3, enter "N/A" in 5-4	5-4: Total ERROR PRONE applications: Report all applications as of October 1st considered error prone	41	5-5: Number of applications selected for verification sample:	30

** ALL SFAs must report 5-7 or check box 5-6 if applicable **
5-6 [x] Check the box if direct verification was not conducted in the SFA, (i.e, none of the schools and/or RCCIs in the SFA performed direct verification). If 5-6 is checked, skip 5-7

	A. Number of Applications	B. Number of students
Report if FREE and/or REDUCED PRICE eligibility is confirmed through direct verification with SNAP/TANF/FDPIR/MEDICAID as of November 15th / 5-7: Confirmed through direct verification		

5-8: Results of Verification by Original Benefit Type
For each original benefit type (A, B, & C), report the number of applications and students as of November 15th for each result category (1, 2, 3, & 4).
Do NOT include students and applications already reported in 5-7A or 5-7B.

A. FREE-Categorically Eligible — Certified as FREE based on SNAP/TANF/FDPIR documentation (e.g. case number) on application			B. FREE-Income — Certified as FREE based on income/household size application			C. REDUCED PRICE-Income — Certified as REDUCED PRICE based on income/household size application		
Result Category	a. Application	b. Students	Result Category	a. Application	b. Students	Result Category	a. Application	b. Students
1. Responded, NO CHANGE:	0	0	1. Responded, NO CHANGE:	0	0	1. Responded, NO CHANGE:	0	0
2. Responded, Changed to REDUCED PRICE:	0	0	2. Responded, Changed to REDUCED PRICE:	0	0	2. Responded, Changed to Free:	0	0
3. Responded, Changed to PAID:	0	0	3. Responded, Changed to PAID:	0	0	3. Responded, Changed to PAID:	0	0
4. NOT Responded, Changed to PAID:	0	0	4. NOT Responded, Changed to PAID:	0	0	4. NOT Responded, Changed to PAID:	0	0

VC-1: Total questionable applications verified for cause (Enter "N/A" if not applicable):	
Report the number of applications as of November 15th verified for cause in addition to the verification requirement	

Form FNS - 742 (10/12) Previous Editions are Obsolete   **SBU**   Electronic Form Version Designed in Adobe 10.0 Version

Summary Report