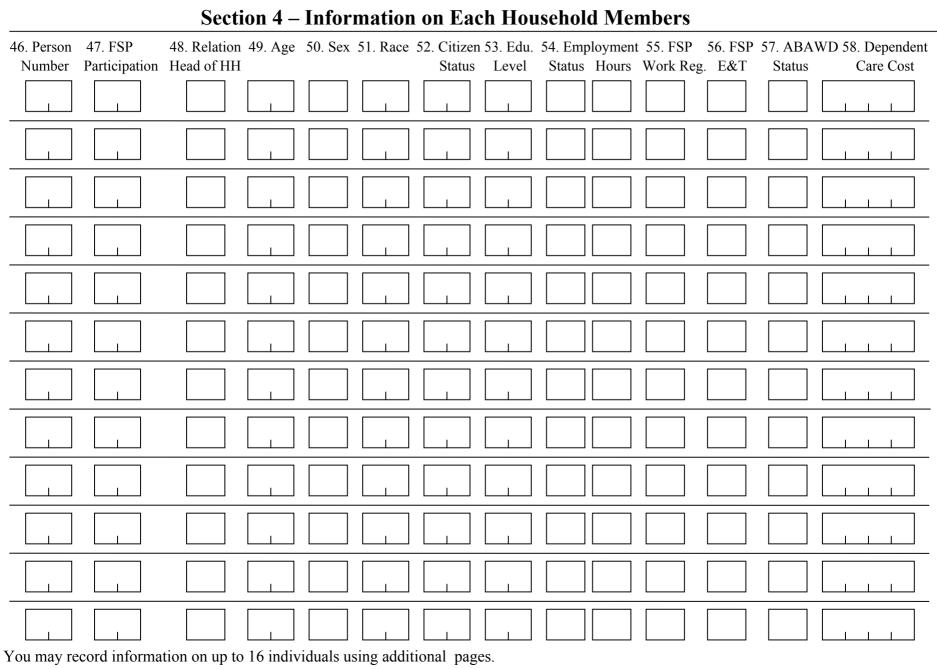
Quality Control Review Schedule

PRIVACY ACT/PAPERWORK REDUCTION ACT. According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0584-0299. The time required to complete this collection is estimated to average 1.05 hours per response, including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection. This report is required under provisions of 7 CFR 275.14. This information is needed for the review of State performance in determining recipient eligibility. This information is used to determine State compliance, and failure to report may result in a finding of non-compliance.

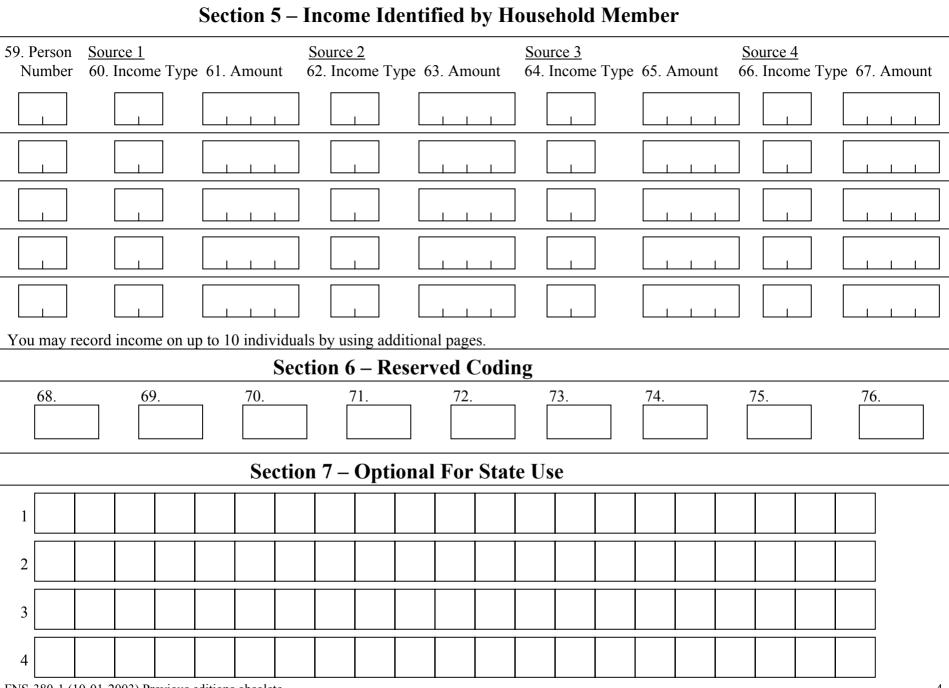
Section 1 – Review Summary										
1. QC Review Nun	nber 2. Case Number		3. State 4. L	ocal Agency	5. Sample Mo	nth & Year	6. Stratum			
7. Disposition	8. Finding	9. FS Allotment V	Under Review	10. Error A	mount	11. Case C	lassification			
Section 2– Detailed Error Findings										
12. Element	13. Nature 14. Cause	15. Error Finding	16. Error Amount	17. Discovery		19. Occurrence a. Date	b.Time Period			
1										
2										
3										
4										
5										
6										
7										
8										
FNS-380-1 (10-01-2003) Previous editions obsolete.										

Section 3 – Household Characteristics								
20. Most Recent Cert. Action 21. Type of Action Month, Day, Year		22. Length of Cert. Period # of months	23. Allotment Adjustmen	t 24. Amount of Allotment Adjustment				
25. Number of Household Members	1	thorized Representative 28.	Categorical Eligibility	29. Reporting Requirement				
Resources: 30. Liquid	31. Property 32 (excluding home)	a. Vehicle 32 b. Status 2 nd Vehicle	33. Countable Vehicle Assets	34. Other Non-liquid				
Income: 35. Gross	36. Net							
Deductions: 37. Earned Income	38. Medical 39. 1	Dependent Care 40. Child	Support 41. Shelter	42. Homeless				
Additional Information on Shelter Costs:		4. Use of SUA 45 . Usage b. Proration	Utilities (SUA or Actual)					

FNS-380-1 (10-01-2003) Previous editions obsolete.



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