

ATTACHMENT B

**FY 2010 ADMINISTRATIVE REVIEW AND TRAINING FUND GRANTS**

**Additional Administrative Reviews  
Application for Alternate Funding Method One**

Return this form with your completed application package to Greg Walton, Grant Officer, Food and Nutrition Service, 3101 Park Center Drive, Room 738, Alexandria, Virginia 22302 no later than June 14, 2010. Award Decisions will be made by no later than July 16, 2010.

State agency: \_\_\_\_\_

**Identify the number of SFAs selected for additional administrative reviews on the line below. (Please refer to memo code SP 01-2009, Q & A's number 6 for selection criteria):**

\_\_\_\_\_

Please provide the following information for the SFA(s) selected in the table below and see the following criteria to identify the risk factor(s) used to select the SFAs. (Please refer to memo code SP 28-2008, Selection of SFAs).

- Establishment of a new Provision base year (NBY);
- Verification data with high-level of non-response or response-based terminations (VD);
- Elevated claiming percentages (CP); or
- Other (O) (requires plan submission to FNS-RO)

| Name and Location of SFA | Risk Factor | Size of SFA:<br>Large (L) or<br>Small (S) Based<br>on CRE<br>Definition | Number of Staff<br>Days<br>Associated<br>w/review | Number of<br>Staff<br>Associated<br>with the<br>review | Funding<br>Requested<br>(maximum<br>amount of<br>\$3,500 per<br>SFA) | Targeted<br>Start and<br>Completion<br>Dates |
|--------------------------|-------------|---|---|--|--|--|
|                          |             |   |   |  |  |  |