

ATTACHMENT B

**FY 2009 ADMINISTRATIVE REVIEW AND TRAINING
FUND GRANTS**

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

Return this form with your completed application package to Debby Shore, Grant Officer, Food and Nutrition Service, 3101 Park Center Drive, Room 738, Alexandria, Virginia 22302 no later than March 19, 2009

Award Decisions will be made by no later than April 22, 2009

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: Large (L) or Small (S) Based on CRE Definition	Number of Staff Days Associated w/review	Number of Staff Associated with the review	Funding Requested (maximum amount of \$3,500 per SFA)	Targeted Start and Completion Dates