

**New Provider NSLP Application Checklist**

Facility name/Agreement # \_\_\_\_\_ / \_\_\_\_\_

Description	Yes/No	Comments
Application for Participation (21341)		
Site Application (SNP5 )		
Funds Received (SNP4)		
Pricing Policy Statement (NSL2137)		
Pre-Award Compliance Review (SNP6)		
Public release (if applicable)-(SNP 7)		
After School Snack Agreement (if applicable)		
Officer & Employees (NSLP3)		
NSLP, SBP, SMP Agreement (2136)		
Disclosure of Lobbying Activities (SELLL)		
Attestation of compliance with meal pattern		
Cert. of Authority (paper upload)		
Current Food Service Contract (if applicable) (paper upload)		
W-9 Tax ID number (paper upload)		
Direct Deposit (paper upload)		
Executive order (paper upload)		
Health Inspections( 2) (paper upload)		
Pasos- Only for audits		
Collection Procedures (paper upload)		

<b>HACCP/Wellness' Policy (paper upload)</b>		
<b>HACCP/Wellness Reporting Forms (paper upload)</b>		
<b>DUNNs # (paper upload)</b>		
<b>Addendum for NSLP &amp; SBP (paper upload)</b>		
<b>Proof of Accreditation (if a private School) or License (for RCCIS) (paper upload)</b>		
<b>Menu for 1 week, Productions Records, and "6 Cents" Excel Workbook (paper upload)</b>		
<b>Annual Training</b>		