

**8/10/15**

Good Morning Retailers!

As you know the Nebraska WIC Program is in the process of implementing a new computer system. We have recently completed our pilot study of the new system with success and will begin to rollout our local WIC agencies/clinics to the new system in phases across the state. We begin today Monday August 10<sup>th</sup>, 2015! What this means for you-

- ✓ New Checks! The checks will be changing from a blue to green color. You will also note that the purchase date box has been removed. As you begin to take the new checks cashiers will no longer be required to record the purchase date. This will streamline the process of the WIC transaction for your staff! There is no need to have the cashier write the date on the check.
- ✓ As we move forward you will begin to see more of the new checks and less of the old checks. Both may be used as long as the "First Date to Use" and "Last Date to Use" are valid.
- ✓ Please remember to use only black ink on the WIC check for recording the purchase amount and WIC shopper signature.
- ✓ Please continue to stamp the Check in the Vendor ID Stamp box using your Nebraska WIC Vendor ID Stamp. If you need a new one please contact your local vendor manager.

	<b>NEBRASKA WIC PROGRAM</b> 301 Centennial Mall South • Lincoln, Nebraska 68509-5026 <small>Buying, selling or otherwise misusing WIC benefits is a crime. To report suspected abuse, call 800-424-9212 or visit: www.usda.gov/afg/hotline.htm</small>	75-1248 919	Acct #: 804623	<b>50000482</b> First Date to Use: 07/01/2015 Last Date to Use: 07/31/2015
<b>Clinic ID: 5-15</b>	<b>Name: Jane Anderson</b>	<b>FID: 200028</b>		
1 (DOZEN) MEDIUM OR LARGE EGGS 36 (OUNCES OR LESS) CEREAL 1 (16-18 OZ) PEANUT BUTTER OR DRIED BEANS -or- 4 (15-16 OZ) CANNED BEANS 1 (16-OZ) BREAD/ TORTILLAS OR (14-16) OZ BROWN RICE 2 (GALLON) MILK - 1% OR FAT FREE SKIM 1 (11.5-12 OZ) FROZEN OR POURABLE CONCENTRATE JUICE			Vendor ID Stamp	Purchase amount \$ Contract amount
Vendor Must Deposit Within 60 Days From First Date To Use			Authorized Signature - Must be signed at retail counter	

We are scheduled to be completely transferred to our new system by the beginning of 2016! Although this is subject to change. After we have completed the new computer system implementation next will be WIC EBT!

As we are working at rolling out the computer system, it will not be necessary to submit the quarterly price list for the month of October 2015. We will resume with the quarterly price list January 2016.

As many of you know the Nebraska WIC Program has begun ACH processing for returned checks for "Over the Max \$ amount." Your store will receive weekly ACH deposits and statements. The statements are for your records and mailed directly to your stores. Per banking law, the bank of first deposit is

required to return checks to your store if they have been returned for over the max dollar amount. You will note the bank stamps the check "Over Max \$ amount- ACH may apply" these checks are for your records and are not needed to be sent to the local WIC office.

Please remember to deposit all checks, the local WIC agency will not review prior to deposit. If you have questions please contact the local vendor manager or myself at the state WIC office. Your local WIC staff is available to assist vendors and their staff in training of all aspects of the WIC Program.

If you have questions please feel free to contact me at 402-471-2781. Thank you for your cooperation and commitment to making WIC successful and the communities, in which we serve, healthier!