

9/4/15

Good Afternoon Retailers!

As we enter the fall season and new contract period starting October 1st, 2015 there are many new and exciting changes in the Nebraska WIC Program.

Changes that will begin October 1st, 2015 with the **NEW** contract period are as follows-

- The cashier will now give the WIC shopper their receipt. Remember that retailers are required to keep a copy for 60 days of all WIC transactions.
- New food booklets and shelf tags will be included in your vendor handbooks. Look for new WIC approved foods and for foods that have been removed.
- The new contract period will be for **2** years only to be in line with EBT implementation.

Recent Changes

- As of February 2015 **ALL POTATOES** are **WIC APPROVED**.
- Evaporated milk has been added to food packages with cheese & is now required in the retailers minimum inventory.
- The **CURRENT** formula contract has been extended to **January 31st, 2016**.
- Retailers will receive ACH payments directly deposited into their bank accounts on a weekly basis for checks returned "Over Max \$ Amount." As per banking law, the checks will be returned to you for your accounting records.
- Please do not send checks to WIC for review prior to deposit. If you have a question regarding a check contact your local vendor manager. Deposit all WIC checks.
- The WIC Program is in the process of implementing a new computer system. Retailers will begin seeing the new checks along with the old checks. The new checks will not have a purchase date box. **Cashiers will no longer need to document the purchase date on the new checks.** Retailers may **ACCEPT** both types of checks during the transition period as long as they are not expired.

NEBRASKA WIC PROGRAM
301 Centennial Mall South • Lincoln, Nebraska 68509-5026
Buying, selling or otherwise misusing WIC benefits is a crime. To report suspected abuse, call 800-424-9272 or visit www.usdo.gov/ohio/ohio.htm

Acct #: 99999 50000009
First Date to Use: 03/01/2015
Last Date to Use: 03/31/2015

75-1248
719

Clinic ID: 00-000 Name: Taylor, Jumaní FID: 1000

FRESH FRUITS AND VEGETABLES MAXIMUM VALUE \$8.00

Vendor ID Stamp Purchase Amount
\$

Corrected Amount

SAMPLE

Authorized Signature - Must be signed at retail counter

Vendor Must Deposit Within 60 Days From First Date To Use Payable through National Citizens Alliance Bank, Howard Lake, MN 55349

- The new checks will have different quantities of foods, be sure to review the description of foods. Fruit and vegetable checks may have different amounts. WIC will now offer WIC participants a \$4.00 fruit and vegetable check.

If you have questions regarding the new WIC checks please call your WIC vendor manager.